Project Manual

GENERAL BUILDING JOB ORDER CONTRACT

Contract #'s 19-J-01, Class B

19-J-02 19-J-03

The County of Fresno Department of Public Works and Planning

2220 Tulare St., 6th Floor Fresno, California 93721

Bid Documents

Pre-bid Conference: Wednesday, June 19, 2019, 10:00 a.m.

Bid Date: Thursday, July 11, 2019, 1400 hours and 00 seconds

Budget / Account – Various Funding Orgs



Development Services & Capital Projects Division

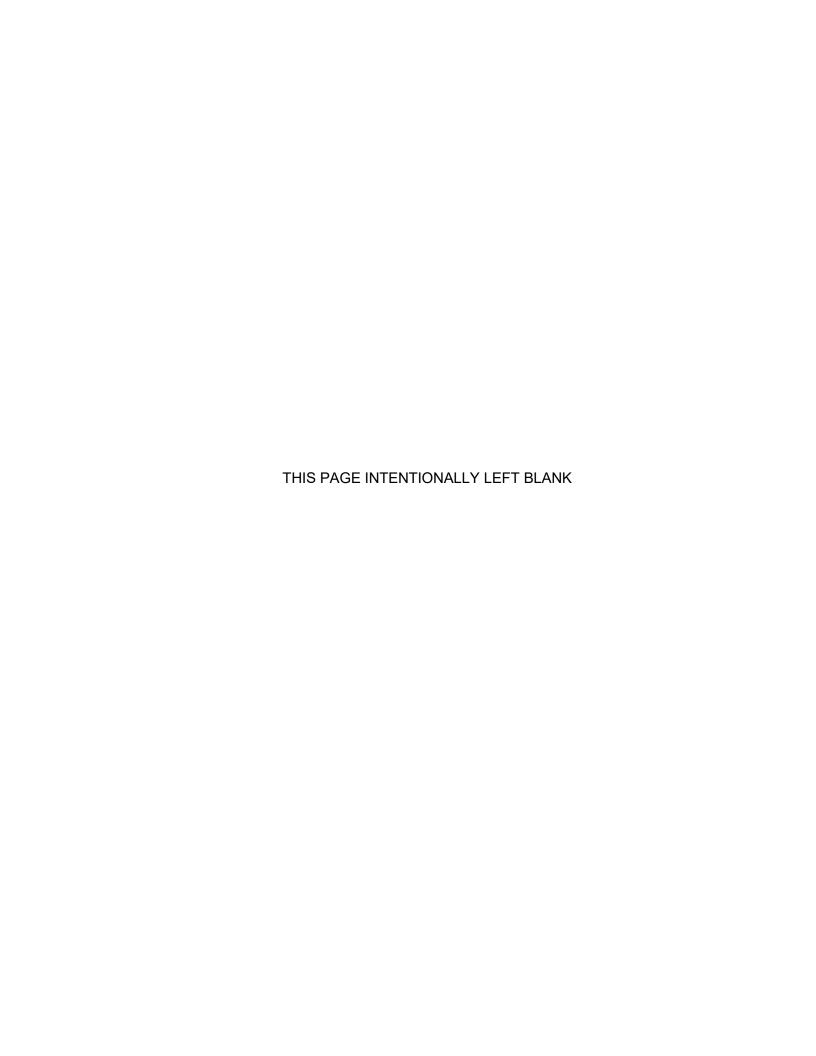
Department of Public Works & Planning

Contract: 19-J-01 19-J-02

19 J 03

Cover Sheet 00 00 10-1

COPY NO.



The County of Fresno Department of Public Works and Planning

JOB ORDER CONTRACT

Contract #19-J-01, Class B Contract #19-J-02, Class B Contract #19-J-03, Class B

Adopted by the Fresno County Board of Supervisors,

.2019

Nathan Magsig, Chairman Buddy Mendes, Vice Chairman Brian Pacheco

Brian Pacheco 1st District
Steve Brandau 2nd District
Sal Quintero 3rd District

Jean M. Rousseau, County Administrative Officer

Steven White, Director

Department of Public Works and Planning



5th District 4th District

Date Signed

Capital Projects:

Pacilo

Noel Roger Davidson, #C27818 License Renewal 10/31/19

Fresno County Department of Public Works and Planning – Capital Projects 2220 Tulare Street, 8th Floor Fresno, CA 93721-2104

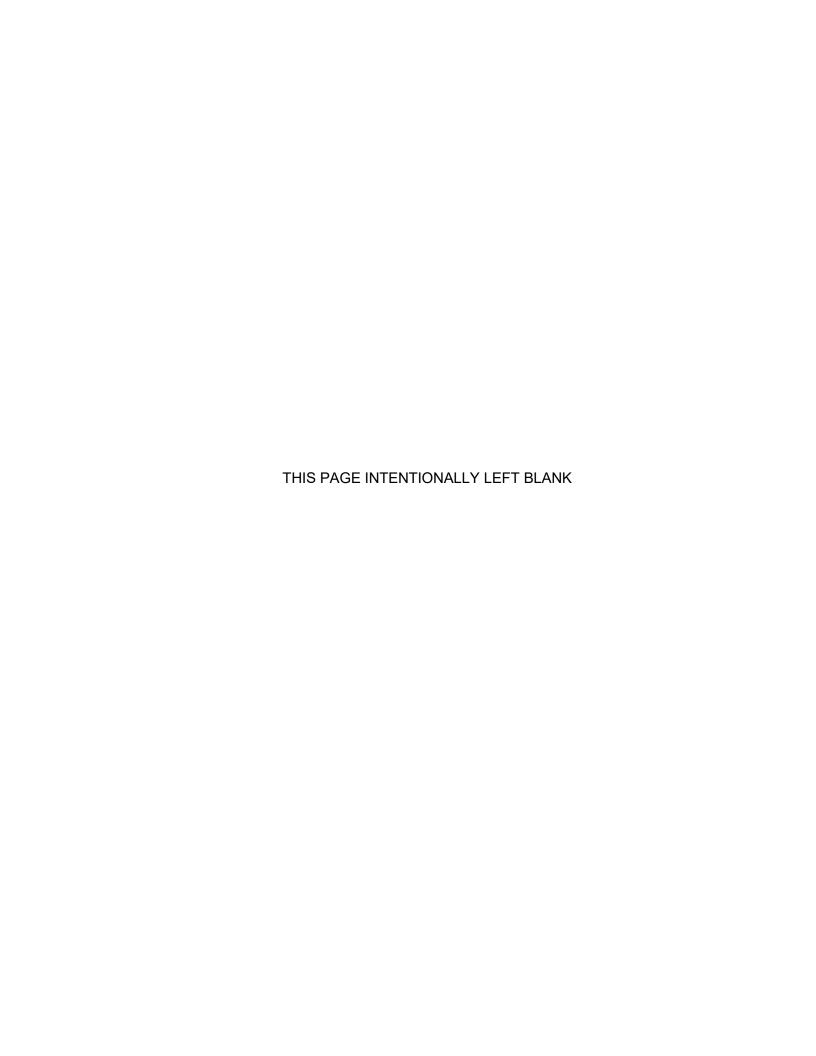
Consultant:

The Gordian Group

30 Patewood Dr., Suite 350 Greenville, SC 29615

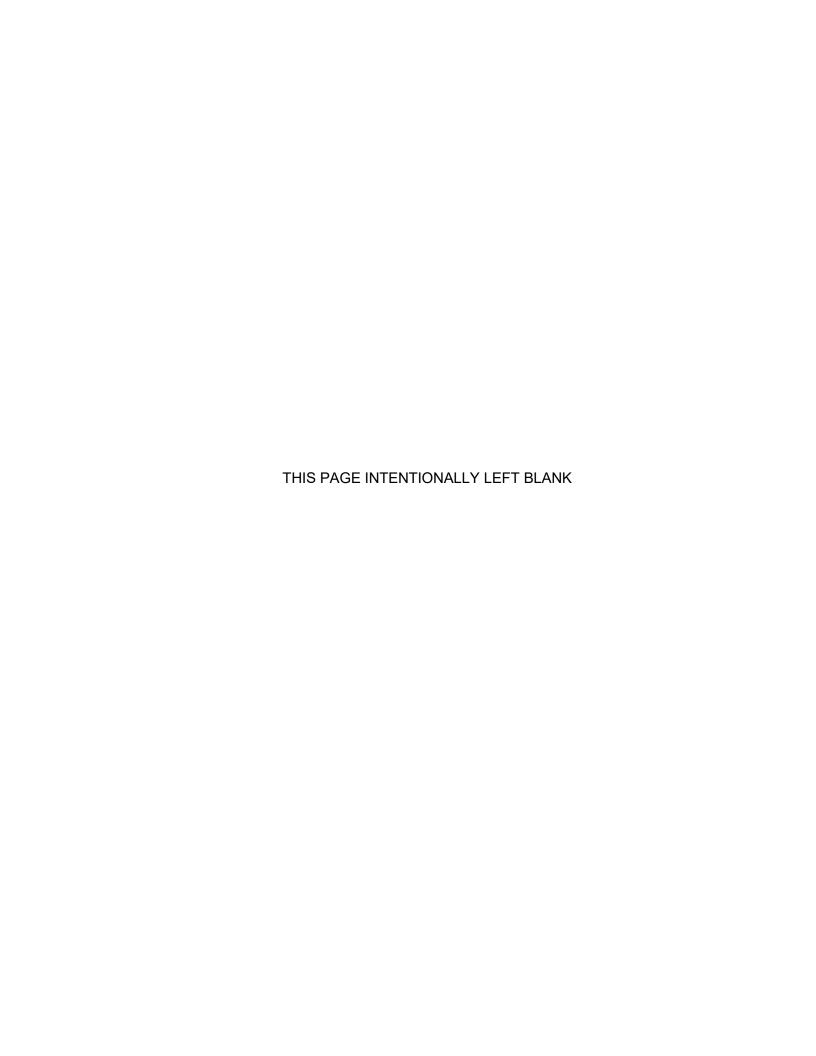
Contract No.: #19-J-01

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BOARD OF SUPERVISORS COUNTY OF FRESNO STATE OF CALIFORNIA NOTICE TO BIDDERS Sealed proposals will be received at the Fresno County Department of Public Works and Planning, Office of the Design Engineer, Seventh Floor, Fresno County Plaza

2:00 P.M., (1400 hours and 00 seconds) Thursday, July 11, 2019

Building, 2220 Tulare Street, Fresno, CA 93721 until

at which time the bidding will be closed. Promptly following the closing of the bidding, all timely submitted bids will be publicly opened and read at the Department in said building, for construction in accordance with the specifications therefor, to which special reference is made as follows:

GENERAL BUILDING JOB ORDER CONTRACT

Contract Nos.: 19-J-01, Class B 19-J-02, Class B 19-J-03, Class B

A Job Order Contract is an indefinite quantity contract pursuant to which the Contractor will perform an ongoing series of individual projects at different locations throughout the County of Fresno. The bid documents include a Construction Task Catalog® containing construction tasks with preset Unit Prices. All Unit Prices are based on local labor prevailing wages, material and equipment prices and are for the direct cost of construction.

A MANDATORY pre-bid conference will be held at 10:00 a.m., on Wednesday, June 19, 2019 for the purpose of discussing the Job Order Contract concept, documents, bid considerations and to discuss Job Order Contracting from a contractor's viewpoint. The MANDATORY pre-bid conference will be conducted in the 8th Floor Conference Room A in the Fresno County Plaza Building, 2220 Tulare Street, Fresno, CA 93721

Prospective bidders whose representative(s) attend the MANDATORY pre-bid conference will receive the official specification books, the Construction Task Catalog® and Technical Specifications; however, no such documents will be provided to firms whose representative(s) did not attend the MANDATORY pre-bid conference or who may have attended but failed to complete the sign-in sheet that will be provided at said conference.

Specification books including the bid book may be viewed on the County's website, but the official printed copies of the bid books necessary to submit bids as well as the Construction Task Catalog[®] and the Technical Specifications can only be received by firms whose representative(s) attend the MANDATORY pre-bid.

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Each firm represented at the MANDATORY pre-bid will be provided one copy of the official Specification book including the bid book and one copy of the disks containing the Construction Task Catalog[®] and the Technical Specifications for Contracts 19-J-01, 19-J-02, and 19-J-03.

The County reserves the right, in its sole discretion, to schedule a second prebid conference via the issuance of an addendum to this contract. In such case, attendance at only one of the pre-bid conferences will be mandatory.

Bidders will bid three sets of Adjustment Factors to be applied to the Unit Prices. One set of Adjustment Factors for County/State-funded projects, one set of Adjustment Factors for Federally-funded projects and one set of Adjustment Factors for County/State-funded projects in a Secure Facility. Each set of Adjustment Factors will include one Adjustment Factor for performing work during Normal Working Hours and a second Adjustment Factor for performing work during Other Than Normal Working Hours. All Adjustment Factors apply to every task in the Construction Task Catalog[®].

Upon award of contract and as projects are identified, the Contractor will jointly scope the work with the County Project Manager. The County Project Manager will prepare a Detailed Scope of Work and issue a Request for Proposal to the Contractor. The Contractor will then prepare a Work Order Proposal for the project including a Work Order Price Proposal, Schedule, Sketches or Drawings, a list of subcontractors, and other requested documentation. The value of the Work Order Price Proposal shall be calculated by summing the total of the calculation for each Pre-priced Task (Unit Price x quantity x Adjustment Factor) plus the value of all Non Pre-priced Tasks.

If the Work Order Price Proposal is found to be reasonable, a Work Order may be issued. The Contractor is required to complete each Detailed Scope of Work for the Work Order Price within the Job Order Completion Time.

A Work Order will reference the Detailed Scope of Work and set forth the Work Order Completion Time, and the Work Order Price. The Work Order Price is determined by multiplying the preset Unit Prices by the appropriate quantities and by the appropriate Adjustment Factor. The Work Order Price shall be a lump sum, fixed price for the completion of the Detailed Scope of Work.

A separate Work Order will be issued for each project. Extra work, credits, and deletions will be contained in a Supplemental Work Order.

Minimum and Maximum Contract Values:

 A. The Minimum Contract Value for this Contract is \$25,000. If a contract is awarded, the Contractor is guaranteed to receive the opportunity to perform one or more Work Orders totaling at least \$25,000 issued during the Contract Term.

B. The Maximum Contract Value is \$2,000,000, with one option to increase the Maximum Contract Value up to the amount currently authorized by the California Public Contract Code during the term of the Contract. The Contractor is not guaranteed to receive this volume of Work Orders. It is merely an

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19-J-02 19-J-03 Notice to Bidders 00 11 13-2

estimate. The Owner has no obligation to issue Work Orders in excess of the Minimum Contract Value.

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Contract Term:

A. The Contract Term commences on the date the contract is awarded by the County of Fresno Board of Supervisors (i.e.: the effective date of the Contract).

B. The term of the Job Order Contract will be either for one year or when issued Work Orders totaling the Maximum Contract Value have been completed, whichever occurs first. All Work Orders must be issued but not necessarily completed within one calendar year of the effective date of the Contract. All Work Orders for which a Notice to Proceed is issued by the County Contract Manager during the term of this Contract shall be valid and in effect notwithstanding that the Detailed Scope of Work may be performed, payments may be made, and the guarantee period may continue, after the Contract Term has expired. All terms and conditions of the Contract apply to each Work Order. No notices to proceed will be issued after 5:00, P.M. on the final day of the Contract Term.

The County of Fresno is committed to increasing the availability of employment and training opportunities, and requires that the Contractor and each subcontractor employed on this Project shall use their best efforts to ensure that thirty-three percent (33%) of apprentice hours are performed by qualified participants in state approved apprenticeship programs who also are current or former "Welfare-to-Work" participants in the CalWORKs program. Attention is directed to "Apprentices" in Section 05-1.13 of these Special Provisions.

Incentives whereby the Contractor or subcontractor receives partial reimbursement for the wages paid to apprentices who qualify may be available. The incentive program is administered by the County of Fresno, Department of Social Services, Employment Resource Center. For questions regarding the incentive program, contact the Employment Resource Center at (559) 600-5370.

Known Bid Document holder names and exchange/publication names may be obtained from the Fresno County website a http://www.co.fresno.ca.us/planholders.

Electronic copies of the Specification books are made available solely for the convenience of prospective bidders on the Contract, and are not considered part of the contract documents. No representation or warranty is made, either express or implied, with regard to the accuracy or suitability of said electronic copies for any purpose whatsoever. Utilization or viewing of said electronic copies shall constitute implicit acknowledgement and acceptance of the provisions of this paragraph.

A Summary of Bids for the apparent low bidder will be posted at the above listed website, generally within 24 hours of the Bid Opening.

All questions regarding this contract shall be in writing and shall be received by the Department of Public Works and Planning, Design Division, no later than 2:00 P.M. on the seventh (7th) calendar day before bid opening. Any questions received after

in the seventh (7th) calendar day before bid opening. Any questions received after

Contract No.: #19-J-01 19-J-02 this deadline will not receive a response unless the Department of Public Works and Planning elects to issue an addendum to revise the bid opening date. In the event that the bid opening date is revised, the deadline for questions will be extended to no later than 2:00 P.M. on the seventh (7th) calendar day before the revised bid opening date. Questions shall be submitted on the "CONTRACTOR REQUEST FOR CLARIFICATION" form provided in the "Project Details" section of these contract specifications. Fax questions to (559) 455-4609; e-mail to DesignServices@fresnocountyca.gov or mail to:

County of Fresno Department of Public Works and Planning 2220 Tulare Street, Sixth Floor Fresno, CA 93721-2104

Any changes to, or clarification of, the Contract documents and specifications shall be in the form of a written addendum issued to planholders of record. Questions that prompt a change or clarification shall be included in the addendum with the subsequent answer.

Any oral explanation or interpretations given to this project are not binding.

Bidders will submit one (1) bid that will be considered for three potential Contracts being offered.

Bidders will bid three (3) sets of Adjustment Factors to be applied to the Unit Prices.

- One set of Adjustment Factors for County/State-funded projects.
- One set of Adjustment Factors for Federally-funded projects.
- One set of Adjustment Factors for County/State-funded projects in a Secure Facility.

Each set of Adjustment Factors will include one Adjustment Factor for performing work during Normal Working Hours and a second Adjustment Factor for performing work during Other Than Normal Working Hours. All Adjustment Factors apply to every task in the Construction Task Catalog[®].

The County intends to award a contract to each of the three (3) lowest responsible bidders. One proposal must be submitted by each bidder wishing to bid for one of the three contracts in the Class B license category. Bids will be compared, for purposes of identifying the apparent low bidder for proposed award of the contract, on the basis of the Award Criteria Figure. The Award Criteria Figure is the sum of the weighted Adjustment Factors.

The Construction Task Catalog[®] is priced at a net value of 1.0000. The bid shall be an increase to (e.g., 1.1000) or decrease to (e.g., 0.9500) the Unit Prices listed in the Construction Task Catalog[®]. Bidders who submit separate Adjustment Factors for separate Unit Prices will be considered non-responsive and their bid will be rejected.

The Owner selected The Gordian Group's (Gordian) Job Order Contracting (JOC) System for their JOC program. The Gordian JOC System includes Gordian's

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proprietary eGordian[®] and Gordian Cloud JOC Applications and Construction Task Catalog[®], which shall be used by the Contractor to prepare and submit Job Order Proposals, subcontractor lists, and other requirements specified by the Owner. The Contractor shall be required to execute Gordian's JOC System License and Fee Agreement, and pay a 1% JOC System License Fee to obtain access to the Gordian JOC Solution.

Each bid shall be submitted in a sealed envelope addressed to the Department and labeled with the name of the bidder, the name of the project, the contract number, and the statement 'Do Not Open Until The Time Of Bid Opening.'

Bid security in the amount \$25,000, and in the form of a bid bond issued by an admitted surety insurer licensed by the California Department of Insurance, cash, cashier's check or certified check shall accompany the bid. Bid security shall be made in favor of the County of Fresno.

No contract will be awarded to a contractor who has not been licensed in accordance with the provisions of the Contractors State License Law, California Business and Professions Code, Division 3, Chapter 9, as amended, or whose bid is not on the proposal form included in the contract document. A valid California Contractor's License, Class B, (General Building) is required for this project.

No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

The work performed under this contract is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

This contract is subject to state contract nondiscrimination and compliance requirements pursuant to Government Code, Section 12990.

Pursuant to Section 1773 of the Labor Code, the general prevailing wage rates in the county, or counties, in which the work is to be done have been determined by the Director of the California Department of Industrial Relations. These wages are set forth in the General Prevailing Wage Rates for this project, available at County of Fresno, Department of Public Works and Planning, 2220 Tulare Street, Sixth Floor, Fresno CA 93721-2104 and available from the California Department of Industrial Relations' Internet web site at http://www.dir.ca.gov/DLSR/PWD. Future effective general prevailing wage rates, which have been predetermined and are on file with the California Department of Industrial Relations are referenced but not printed in the general prevailing wage rates.

The successful bidder shall furnish a faithful performance bond in the amount of 100 percent of the Maximum Contract Value, a payment bond in the amount of 100 percent of the Maximum Contract Value, and One Year Warranty Bond in the amount of 10

> Contract No.: #19-J-01 19-J-02

percent of the Maximum Contract Value. Each bond specified in this Notice (bid bond, faithful performance bond and payment bond) shall meet the requirements of all applicable statutes, including but not limited to those specified in Public Contract Code section 20129 and Civil Code section 3248.

Each bond specified in this Notice shall be issued by a surety company designated as an admitted surety insurer in good standing with and authorized to transact business in this state by the California Department of Insurance, and acceptable to the County of Fresno. Bidders are cautioned that representations made by surety companies will be verified with the California Department of Insurance. Additionally, the County of Fresno, in its discretion, when determining the sufficiency of a proposed surety company, may require the surety company to provide additional information supported by documentation. The County generally requires such information and documentation whenever the proposed surety company has either a Best's Key Rating Guide of less than **A** and a financial size designation of less than **VIII**. Provided, however, that the County expressly reserves its right to require all information and documentation to which the County is legally entitled from any proposed surety company.

Pursuant to Public Contract Code Section 22300, substitution of securities for any moneys withheld by the County of Fresno to ensure performance under the contract shall be permitted.

The Board of Supervisors reserves the right to reject any or all bids.

Board of Supervisors, County of Fresno

Jean Rousseau, County Administrative Officer

Bernice E. Seidel, Clerk to the Board

32 Issue Date: June 4, 2019

34 END OF SECTION

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19-J-02 19-J-03 Notice to Bidders 00 11 13-6

INSTRUCTIONS TO BIDDERS

1.01 EXPLANATION TO BIDDERS

An explanation desired by bidders regarding the meaning or interpretation of the bid documents must be requested in writing no later than 10 days prior to the bid opening. Oral explanations given before the award of the contract will not be binding. Any interpretation made will be in the form of an addendum to the bid documents, said addendum will only be issued by the County's Director of Public Works and Planning ("Director"). A copy of the addendum will be furnished to each registered holder of a set of the bid documents and its receipt shall be acknowledged on the Bid Proposal. Each addendum will also be posted on the Public Works and Planning website where the projects out to bid are located.

1.02 EXAMINATION OF CONSTRUCTION TASK CATALOG®, TECHNICAL SPECIFICATIONS AND CONTRACTING REQUIREMENTS

The bidder is required to examine carefully the Construction Task Catalog[®], Technical Specifications, Contracting Requirements, and contract forms for submitting a proposal. It is mutually agreed that the submission of a proposal shall be considered prima facie evidence that the bidder has made such examination and is satisfied with the requirements of the Construction Task Catalog[®], Technical Specifications and the Contracting Requirements, Division 00.

1.03 PROPOSAL GUARANTEE

The bidder shall furnish bid security, also referred to herein as a proposal guarantee, consisting of a bid bond, cash, certified check, or cashier's check for \$25,000.00 ("Proposal Guarantee").

In case security is in the form of a certified check or cashier's check, the County (referred to hereinafter as "Owner") may make such disposition of same as will accomplish the purpose of which submitted. Checks deposited by unsuccessful bidders will be returned as soon as practicable after the bid opening.

1.04 PREPARATION OF PROPOSALS

The County intends to award a contract to each of the three (3) lowest responsive and responsible bidders. One bid proposal is required by each bidder wishing to bid for one of the contracts.

The bidder shall prepare his proposal on the blank proposal form furnished by the County (Owner). The bidder shall specify Adjustment Factors in both words and figures for all six (6) types of Adjustment Factors.

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19-J-03

All words and figures shall be in ink. In case of a discrepancy between the prices written in words and those written in figures, the written words shall govern.

Alternate or conditional bids will not be accepted.

The bidder's proposal shall be signed in ink by the individual, by one or more partners of the partnership, or by one or more of the officers of the corporation submitting it. If the proposal is made by an individual, his name and post office address must be shown. If made by a partnership, the name of each member of the partnership must be shown. If made by a corporation, the proposal must show the name of the state under which the corporation was chartered and the name of the president, vice president, secretary and treasurer.

The required proposal guarantee must accompany the proposal.

1.05 SUBCONTRACTORS

No subcontractors shall be listed with the bid. Each individual Work Order Proposal under the Contract shall include the subcontractor listing.

1.06 SUBMISSION OF PROPOSAL

Each proposal shall be submitted in a sealed envelope labeled to clearly indicate the contract and contents.

When sent by mail, a sealed proposal must be addressed to the Fresno County Department of Public Works and Planning, Office of the Design Engineer, Seventh Floor, Fresno County Plaza Building, 2220 Tulare Street, Fresno, CA 93721. All proposals shall be filed prior to the time and at the place specified in the NOTICE TO BIDDERS. Proposals received after the time for opening of the proposals will be returned to the bidder unopened.

1.07 IRREGULAR PROPOSALS

Proposals shall be considered irregular and may be rejected for the following reasons:

A. The proposal forms furnished by the Owner are not used or are altered.

B. There are unauthorized additions, conditional or alternate proposals or irregularities of any kind which tend to make the proposal incomplete or indefinite.

C. The bidder adds any provision reserving the right to accept or reject an award, or to enter into a contract pursuant to an award.

D. The bid fails to contain the specified six (6) Adjustment Factors.

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1.08 DISQUALIFICATION OF BIDDERS

Any one or more of the following causes may be considered as sufficient for disqualification of a bidder and rejection of that bidder's proposal:

- A. More than one proposal for the same work from an individual, partnership or corporation.
- B. Evidence of collusion among bidders. Participants in such collusion will receive no recognition as bidders for any future work of the Owner until such participant shall have been reinstated as a qualified bidder.
- C. Lack of competency and adequate machinery, plant or other equipment, as may be revealed by financial statement if required.
- D. Unsatisfactory performance record as shown by past work for the Owner, judged from the standpoint of workmanship and progress.
- E. Prior commitments or obligations which in the judgment of the Owner might hinder or prevent the prompt completion of the work.
- F. Failure to pay, or satisfactorily settle, all bills due for labor or materials on former contracts in force at the time of letting the bid.
- G. Failure to comply with any qualification regulation of the Owner.
- H. Failure to furnish full amount of Proposal Guarantee with bid or failure to sign bid bond.

1.09 WITHDRAWAL OR REVISION OF PROPOSALS

A bidder may, without prejudice, withdraw a proposal after it has been deposited, provided the request for such withdrawal is received in writing before the time set for opening proposals. The bidder may then submit a revised proposal provided it is received prior to the time set for opening proposals.

1.10 PUBLIC OPENING OF PROPOSALS

Proposals will be opened and read publicly at the time and place indicated in the Notice to Contractors. Bidders or their authorized agents are invited to be present.

1.11 RELIEF OF BIDDER

47 A bidder who claims a mistake in his bid must follow the procedures in Public Contract 48 Code Section 5100 et seq in seeking relief of his bid.

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JOB ORDER CONTRACTS

19-J-03

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1.12 AWARD OF CONTRACT

The award of the contracts, if one or all are awarded, will be to the lowest responsible bidders whose proposals comply with all the prescribed requirements. A successful bidder will be awarded only one (1) contract from this Bid Solicitation. The awards if made, will be within 54 days after the opening of proposals. If the Owner finds that it will be unable to award the contract within 54 calendar days after the opening of proposals, the Director may request any or all bidders to extend all terms of their proposal(s) to a specified date. Additional such extensions may possibly be requested. If a bidder does not elect to extend the terms of his or her proposal beyond the 54 calendar days following opening of proposals, or does not respond within 10 days to a request for an extension, that bidder's proposal will be deemed as having expired 54 calendar days following opening of the proposals, and that bidder's proposal will not be considered for award of the contract.

Successful bidders will be notified in writing, by letter mailed to the address shown on the proposal, that his/her bid has been accepted and that he or she has been awarded the contract.

The right is reserved to reject any or all proposals, to waive technicalities, to advertise for new proposals, or to proceed to do this work otherwise, if in the judgment of the awarding authorities the best interests of the Owner will be promoted thereby.

1.13 CANCELLATION OF AWARD

The awarding authority reserves the right to cancel the award of any contract at any time before the execution of said contract by all parties without any liability against the Owner.

1.14 CONTRACT BONDS

The bidder to whom the award is made shall, within ten days, enter into a written contract with the Owner. The bidder shall forfeit the proposal guarantee in case he or she does not follow through with the contract within ten days after the contract is awarded.

The successful bidder shall furnish a faithful performance bond in the amount of 100 percent of the Maximum Contract Value and a payment bond in the amount of 100 percent of the Maximum Contract Value and a one year Warranty Bond in the amount of 10 percent (10%) of the Maximum Contract Value. Said bonds shall be submitted in triplicate.

The payment bond shall contain provisions such that if the Contractor or his/her subcontractors shall fail to pay (a) amounts due under the Unemployment Insurance Code with respect to work performed under the contract, or (b) any amounts required to be deducted, withheld and paid over to the Employment Development Department

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and to the Franchise Tax Board from the wages of the employees of the Contractor and subcontractors pursuant to Section 13020 of the Unemployment Insurance Code with respect to such work and labor, then the surety will pay these amounts. In case suit is brought upon the payment bond, the surety will pay a reasonable attorney's fee to be fixed by the court.

The contract form is attached hereto for the Contractor's information only. Execution of the contract by bidders will not be required until after the bid award is made. Liability and Workers Compensation Insurance requirements shall be as set forth in the Agreement.

1.15 BUILDERS RISK INSURANCE

 The Contractor shall not be required to obtain Builder's Risk insurance for the overall contract. Builder's Risk insurance may be required on an individual Work Order. This requirement will be identified in the Detailed Scope of Work and the cost will be handled with a reimbursable line item in the Work Order Price Proposal.

1.16 POST-BID / PRE-AWARD INFORMATION AND REQUIREMENTS

A. Within eight calendar days after bid opening, the apparent low bidder shall submit the following information to the Owner: any qualification statement, list of projects, or other material required by specification documents for the purpose of evaluating the competency and qualifications of the apparent low bidder. Such qualification statements may be in addition to statements required to be submitted with the proposal. Such qualification statements shall be supplemented with additional material, if required by the Owner.

 Upon completion of the bid evaluation process, qualification information submitted by other than the apparent low bidder will be returned upon request.

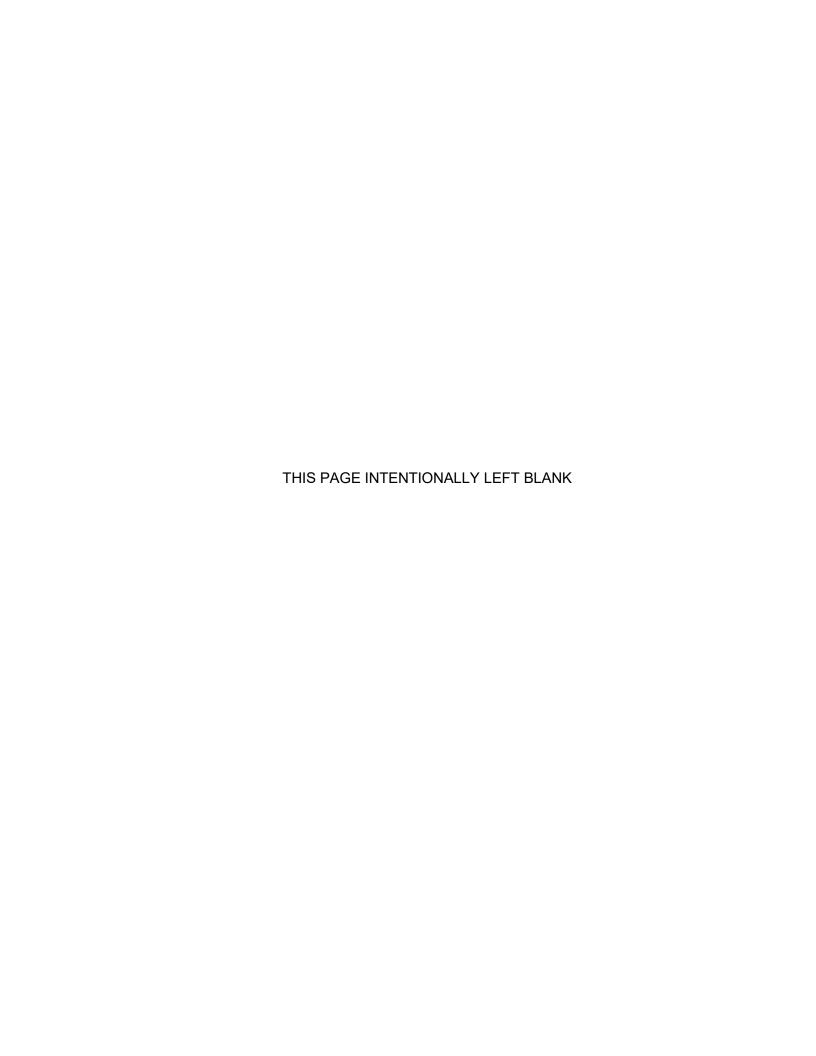
B. The Owner selected The Gordian Group's (Gordian) Job Order Contracting (JOC) System for their JOC program. The Gordian JOC System includes Gordian's proprietary eGordian® and Gordian Cloud JOC Applications and Construction Task Catalog®, which shall be used by the Contractor to prepare and submit Job Order Proposals, subcontractor lists, and other requirements specified by the Owner. The Contractor shall be required to execute Gordian's *JOC System License and Fee Agreement*, and pay a 1% JOC System License Fee to obtain access to the Gordian JOC Solution.

END OF SECTION

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BIDDERS' CHECKLIST (CAPITAL IMPROVEMENT CONTRACTS)

Because of numerous technical irregularities resulting in rejected proposals for projects, the following checklist is offered for the bidders' information and use in preparing the proposal. This checklist is not to be considered as part of the contract documents. Bidders are cautioned that deleting or not submitting a form supplied in the bid documents (even if the form does not require signature) may result in an irregular bid.

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P-2, PROPOSAL SHEET (Section 00 42 13)

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Bidder name on each sheet. Adjustment Factor for each type listed. Make no additions such as "plus tax", "plus freight", or conditions such as "less 2% if paid by 15th". Use ink or typewriter. Acknowledge addenda.

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P-3, SUBCONTRACTOR LIST

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Not Applicable for Job Order Contract bids. Subcontractor Listings shall be required as part of a Work Order Proposal for each individual Work Order.

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P-4.1, BID SECURITY FORM - Read the Notices and Notes (Section 00 43 13)

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Indicate type of bid security provided.

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Provide contract license information.

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State business name and if business is a:

Corporation - list officers Partnership - list partners Joint Venture - list members

If Joint Venture members are corporations or partnerships, list their officers or partners.

Individual - list Owner's name and firm name style

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Signature of Bidder -BID MUST BE SIGNED!

Corporation - by an officer Partnership - by a partner Joint Venture - by a member Individual - by the Owner

If signature is by a Branch Manager, Estimator, Agent, etc., the bid must be accompanied by a power of attorney authorizing the individual to sign bids, otherwise the bid may be rejected.

41 42 43

Business Address - Firm's Street Address

44 45

Mailing Address - P.O. Box or Street Address

Contract No.: #19-J-01 19-J-02 19-J-03 Bidder's Checklist 00 22 13-1

2	\$25,000.00				
4	Type of Did Security:				
5 6	Type of Bid Security:				
7 8 9		nmended; cash is deposited in a c rs by County warrant. This proc			
11 12 13	consideration. If	fied Checks - Will be held until the submitted by a potential awardee bonds are submitted and approve	, they will be returned		
14 15 16 17 18 19 20	bonding company the bond should	be signed by the bidder and by the r. Signature of attorney-in-fact sh d be accompanied by bonding ey-in-fact to execute bonds. An un	ould be notarized and company's affidavit		
21 22 23	P-4.2, NON COLLUSION	N AFFIDAVIT (Section 00 45 19)			
24 25	Must be completed, sign	ed, and returned with bid.			
26	P-5, MINORITY BUSINE	SS ENTERPRISE (Section 00 43	<u>39)</u>		
27 28 29	(N/A).				
30	P-6.1, EQUAL EMPLOY	MENT OPPORTUNITY AFFIDAV	IT (Section 00 45 36)		
31 32	(N/A).				
33 34 35	P-6.2, GOVERNMENTA	L CERTIFICATION (Section 00 45	<u>5 46)</u>		
36 37	(N/A).				
38	P-7, GUARANTY OF W	DRK (Section 00 65 36)			
39 40 41	Bidder to complete and r	eturn with bid.			
42 43	OTHER				
44 44 45	If the bid forms have be pages together.	een removed from the specification	ons booklet, staple the		
	Contract No.: #19-J-01	Bidder's Checklist	JOB ORDER CONTR		

BID SECURITY (PROPOSAL GUARANTEE)

1

Make sure the bid envelope is sealed and shows the contract name, bid package and contract number.

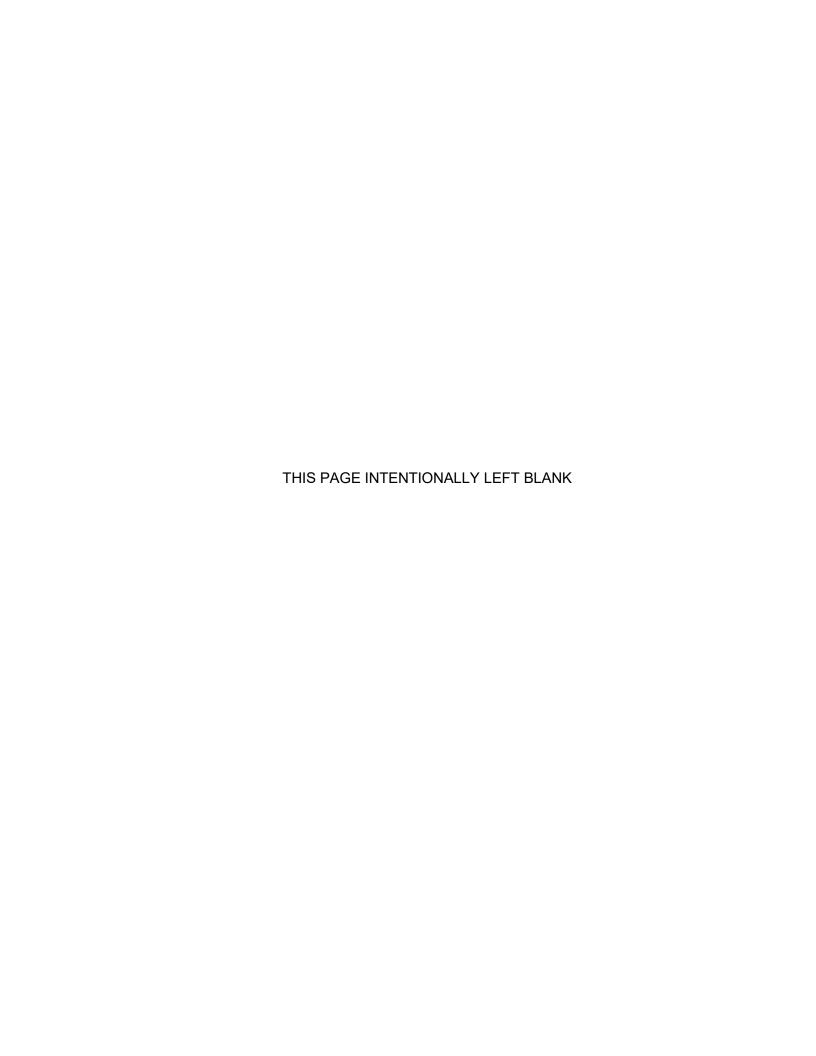
If the bid is mailed, allow sufficient time for postal delivery prior to the bid closing time. Bids received after the scheduled time will be returned unopened. Be sure the statement "DO NOT OPEN UNTIL TIME OF BID OPENING", is on the envelope.

END OF SECTION

> Contract No.: #19-J-01 19-J-02

19-J-03

Bidder's Checklist 00 22 13-3



PROPOSAL TO THE BOARD OF SUPERVISORS COUNTY OF FRESNO

Contract: Job Order Contract – 'B' License

Contract No.: #19-J-01

19-J-02 19-J-03

Various Funding Orgs.

In case of a discrepancy between words and figures, the words shall prevail.

If this proposal shall be accepted and the undersigned shall fail to contract, as aforesaid, and to give the two bonds in the sums to be determined as aforesaid, with surety satisfactory to the Awarding Authority, within ten (10) days after the award of the contract, the Awarding Authority, at its option, may determine that the bidder has abandoned the contract, and thereupon this proposal and the acceptance thereof shall be null and void, and the forfeiture of such security accompanying this proposal shall operate and the same shall be the property of the Owner.

The undersigned, as bidder, declares that all addenda issued with respect to this bid have been received and incorporated into this Proposal. The bidder's signature on this Proposal also constitutes acknowledgement of all addenda.

The undersigned, as bidder, declares that the only persons, or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; that he has carefully examined the Construction Task Catalog®, Technical Specifications and Contracting Requirements and he proposes and agrees if this proposal is accepted, that he will contract with the County of Fresno to provide all necessary machinery, tools, apparatus and other means of construction, and to do all the work and furnish all the materials specified in the contract in the manner and time therein prescribed, and according to the requirements of the Owner as therein set forth.

The Contractor shall perform all Work required called for in the Detailed Scope of Work of each individual Work Order issued under this Contract using the Construction Task Catalog® and Technical Specifications incorporated herein. Contractor shall perform any or all functions called for in the Contract Documents as specified in individual Work Orders against this Contract for the Unit Prices specified in the Construction Task Catalog® (CTC) and Non Pre-priced work multiplied by the following Adjustment Factors.

The Bidder shall set forth Adjustment Factors in clearly legible figures in the respective space provided below. **See example below the Proposal forms within this Section**. Failure to submit Adjustment Factors for all categories will result in the Proposal being deemed non-responsive.

The Other Than Normal Working Hours Adjustment Factors SHALL be EQUAL to or GREATER THAN the corresponding Normal Working Hours Adjustment Factors.

1 2	BIDDER: ARDENT GENERAL INC.	
2 3 4 5 6 7	 County/State-funded Projects – Normal Monday through Friday) 	Working Hours (7:00am to 5:00pm
7	ZERO POINT NINE FIVE ZERO ZERO	
8 9	(Written in Words)	(Specify to four (4) decimal places)
10 11 12 13 14 15 16 17	2. County/State-funded Projects – Other That 7:00am Monday through Friday, and all day Saturday, Sunday, and Holidays) ZERO POINT NINE FIVE ZERO ZERO (Written in Words)	An Normal Working Hours (5:00pm to 9 5 0 0 (Specify to four (4) decimal places)
19	3. Federally-funded Projects - Normal Work	ing Hours (7:00am to 5:00pm Monday
20 21 22	through Friday)	
23 24 25 26	ZERO POINT SEVEN ZERO ZERO (Written in Words)	(Specify to four (4) decimal places)
27 28 29	4. Federally-funded Projects – Other Than N 7:00am Monday through Friday, and all day Saturday, Sunday, and Holidays)	lormal Working Hours (5:00pm to
30		101.171010101
31 32 33	ZER6 POINT SEVEN ZERO ZERO ZERO (Written in Words)	(Specify to four (4) decimal places)
34 35 36 37	5. County/State-funded Projects in Secure (7:00am to 5:00pm Monday through Friday)	Facilities – Normal Working Hours
38 39 40 41	ZEPO POINT NINE SIX FIVE ZEPO (Written in Words)	(Specify to four (4) decimal places)
42 43 44 45 46	6. County/State-funded Projects in Secure F Working Hours (5:00pm to 7:00am Monday Saturday, Sunday, and Holidays)	
47	ZERO POINT NINE SIX FIVE ZERO	
48 49 50	(Written in Words)	(Specify to four (4) decimal places)
51 52 53		

Contract No. #19-J-01 19-J-02 19-J-03 Proposal 00 42 13-2

Acknowledgement of Addendum:					
Addendum No	Dated	Addendum No	Dated		
Addendum No	Dated	Addendum No	Dated		

Award Criteria Figure

Instructions To Bidder: Specify lines 1 through 13 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Line 1.	County/State-funded Projects – Normal	1. 0.9500	
	Working Hours	0.1000	
Line 2.	Multiply Line 1 by 50%		² 0,4750
Line 3.	County/State-funded Projects – Other Than Normal Working Hours	3. 0,9500	
Line 4.	Multiply Line 3 by 15%		4.0.1425
Line 5.	Federally-funded Projects – Normal Working Hours	5. 0,7000	
Line 6.	Multiply Line 5 by 5%		^{6.} 0.0350
Line 7.	Federally-funded Projects – Other Than Normal Working Hours	7. 0.7000	
Line 8.	Multiply Line 7 by 5%		8. ₀ ,0350
Line 9.	County/State-funded Projects in Secure Facilities – Normal Working Hours	9. 0,9650	
Line 10.	Multiply Line 9 by 15%		^{10.} 0,1448
Line 11.	County/State-funded Projects in Secure Facilities – Other Than Normal Working	11.	
,	Hours	0,9650	
Line 12.	Multiply Line 11 by 10%		12.0.0965
Line 13. Add Lines 2, 4, 6, 8, 10 and 12 This is the Award Criteria Figure:			0.9288

Contract No. #19-J-01 19-J-02 19-J-03 Proposal 00 42 13-3

Ardent

Transfer the number on Line 13 to the space provided below constituting the Bidder's Award Criteria Figure. Transfer the number and write the words.

Award Criteria Figure

ZERO POINT NINE TWO EIGHT EIGHT	0		9	2	පි	8
(Written in Words)	(Sr	ecify to	four (4)) decima	al place	s)

The weights in lines 2, 4, 6, 8, 10, and 12 above are for the purpose of calculating the Award Criteria Figure only. No assurances are made by the Owner that Work will be ordered under the Contract in a distribution consistent with the weighted percentages above. The Award Criteria Figure is only used for the purpose of determining the lowest Bidder. When submitting Work Order Price Proposals related to specific Work Orders, the Contractor shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in items in 1, 3, 5, 7, 9, and 11 on the Schedule of Adjustment Factors above, as applicable.

The Owner Reserves The Right To Revise All Arithmetic Errors In the Calculation of the Award Criteria Figure For Correctness.

END OF PROPOSAL FORM

END OF SECTION

Contract No. #19-J-01 19-J-02 19-J-03

1 2

Proposal 00 42 13-4

1 **BID SECURITY FORM** 2 3 **CONTRACT:** JOB ORDER CONTRACTS 4 5 6 7 8 CONTRACT: #19-J-01, 19-J-02, 19-J-03, Class B Accompanying this proposal is security (check one only) in amount equal to \$25,000.00: Bid Bond (V); Certified Check (); Cashier's Check (); Cash (\$_____) 9 10 The names of all persons interested in the foregoing proposal as principals are as follows: 11 12 13 IMPORTANT NOTICE: If bidder or other interested person is a corporation, state legal name of corporation, also names of the president, secretary, treasurer and manager 14 thereof; if a co-partnership, state true name of firm, also names of all individual co-15 partners composing firm; if bidder or other interested person is an individual, state first 16 17 and last name in full. 18 19 FIRM NAME ARDENT GENERALING. 20 OFFICERS: JAMES MYERS, JUSTIN BARTON 21 22 23 Licensed in accordance with an act providing for the registration of Contractors, 24 Class A, B License No. 968340 Expires 12/31/2019 25 26 Department of Industrial Relations Registration No: 1000004856 27 28 29 30 31 32 33 NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of the officer or officers authorized to sign contracts on 34 behalf of the corporation; if bidder is a co-partnership, the true name of the firm shall be 35 set forth above together with the signature of the partner or partners authorized to sign contracts on behalf of the co-partnership; and if bidder is an individual, his signature shall 36 37 be placed above. If signature is by an agent, other than an officer of a corporation or a 38 member of a partnership, a Power of Attorney must be on file with the Owner prior to 39 40 opening bids or submitted with the bid; otherwise, the bid will be disregarded as irregular 41 and unauthorized. 42 BUSINESS ADDRESS: 2960 N. BURL AVE., FRESNO, CA 93727 Zip Code 43 44 45 MAILING ADDRESS: 2960 N. RURL AVE., FRESNO, CA 93727 46 47 48 BUSINESS PHONE: (559) 492-3969 FAX NUMBER: (559) 492-3972 49 50 EMAIL: info@ardentgeneral.com 51

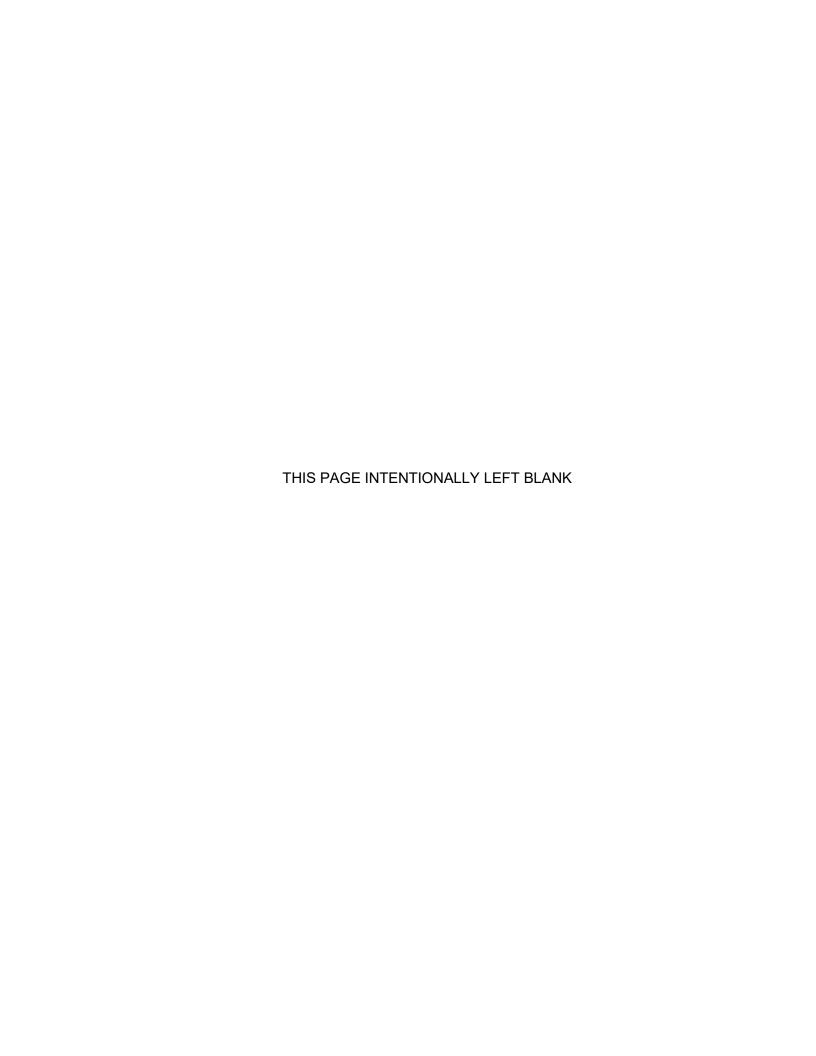
END OF SECTION

Contract No.: #19-J-01

52 53

> 19-J-02 19-J-03

Bid Security Form 00 43 13-1



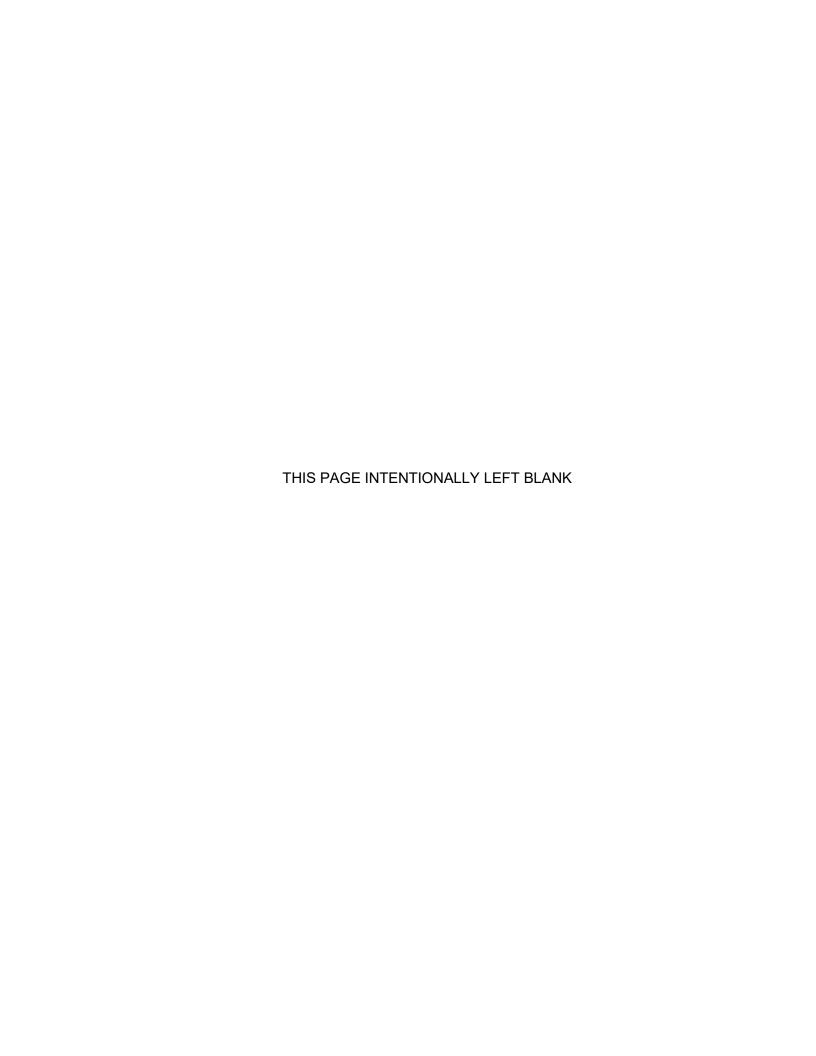
CONTRACT: JOB ORDER CONTRACTS 1 234567 CONTRACT: 19-J-01, 19-J-02, 19-J-03, Class B To the Board of Supervisors, County of Fresno: NONCOLLUSION AFFIDAVIT 8 9 TO BE EXECUTED BY BIDDER AND SUBMITTED WITH EACH BID * 10 11 GENERALITY JUSTIN BARTON 12 13 (Printed or Typed Name) 14 15 being first duly sworn, deposes and says that he or she is 16 TREASURER/SECRETARY 17 (Owner, Partner, Corporate Officer (list title), Co-Venturer) 18 19 OF ARDENT GENERALING. 20 21 (Bidding Entity) 22 the party making the foregoing bid that the bid is not made in the interest of, or on behalf 23 of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not 24 25 directly or indirectly induced or solicited any other bidder to put in a false or sham bid, 26 and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder 27 or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the 28 29 bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to 30 31 secure any advantage against the public body awarding the contract of anyone interested 32 in the proposed contract; that all statements contained in the bid are true; and, further. 33 34 that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative 35 thereto, or paid, and will not pay, any fee to any corporation, partnership, company 36 association, thereto, or paid, and will not pay, any fee to any corporation, partnership, 37 company association, organization, bid depository, or to any member or agent thereof to 38 39 effectuate a collusive or sham bid. 40 41 42 43 44 45 (Title 23 United States Code Section 112) 46 (Calif Public Contract Code Section 7106; Stats.1988, c. 1548, Section 1.) 47 48 * NOTE: Completing, signing, and returning the Noncollusion Affidavit is a required part 49 50 of each Proposal. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution. 51 52 END OF SECTION 53 Non-Collusion Affidavit

00 45 19-1

Contract No.: #19-J-01 19-J-02

JOB ORDER CONTRACTS

19-J-03



AGREEMENT

THIS AGREEMENT made at Fresno, in Fresno County, California, by and between Ardent General Inc., hereinafter "Contractor", and the County of Fresno, hereinafter "Owner".

WHEREAS: This Agreement, together with other Contract Documents (as defined hereinbelow), shall establish an indefinite quantity Job Order Contract pursuant to which Contractor shall perform an ongoing series of individual projects at different locations throughout the County of Fresno. The construction work and services performed by Contractor under this Agreement shall be carried out pursuant to individual Work Orders. All capitalized terms not defined in this Agreement shall have the meanings set forth in the General Conditions referenced hereinbelow and incorporated herein by reference.

WITNESSETH, the Contractor and the Owner, for the consideration hereinafter named, agree as follows:

ARTICLE I. The Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances required, and to perform all the work in a good and workmanlike manner, free from any and all liens and claims of mechanics, materialmen, subcontractors, artisans, machinists, teamsters, and laborers required for **Job Order Contract No. 19-J-01**, also referred to herein as the "Contract".

19-J-02 19-J-03

All goods and services provided shall be in strict compliance with the Construction Task Catalog®, Technical Specifications and Contracting Requirements therefore prepared by the Director of the Fresno County Department of Public Works and Planning and his authorized representatives, hereinafter "Project Manager", and other contract documents relating thereto.

ARTICLE II. The Contractor and the Owner agree that the Advertisement (Notice to Bidders), the Wage Scale, the Proposal hereto attached, the Instructions to Bidders, the General Conditions of the contract, the Technical Specifications, the Construction Task Catalog® and the Addenda and Bulletins thereto, the Contract Bonds and Certificates of Liability and Workers Compensation Insurance, and the Work Orders, together with this Agreement, form the Contract Documents, and they are as fully a part of the contract as if hereto attached or herein repeated. But no part of said specifications that is in conflict with any portion of this Agreement, or that is not actually descriptive of the work to be done thereunder, or of the manner in which the said work is to be executed, shall be considered as any part of this Agreement, but shall be utterly null and void, and anything that is expressly stated, delineated or shown in or upon the specifications or Detailed Scope of Work shall govern and be followed, notwithstanding anything to the contrary in any other source of information or authority to which reference may be made.

ARTICLE III. The Contractor agrees that the work under the contract shall be completed as determined by the Owner as set forth in the individual Work Orders. Time of performance shall be deemed as of the essence hereof and it is agreed that actual damages to the Owner from any delay in completion beyond the date provided for herein,

Contract No.: #19-J-01 19-J-02 19-J-03 Agreement 00 52 13-1

or any extension thereof until the work is completed or accepted, shall be all provable damages plus liquidated damages as identified in the individual Work Orders ranging from Two Hundred Fifty and 00/100 DOLLARS (\$250.00) to Five Thousand and 00/100 DOLLARS (\$5000.00) per day; that said liquidated damage was arrived at by a studied estimate of loss to the Owner in the event of a delay considering the following damage items which are extremely difficult or impossible to determine: Additional construction expense resulting from delay of completion including, but not limited to, engineering, inspection, rental and utilities; provided, however, the Owner may conditionally accept the work and occupy and use the same if there has been such a degree of completion as shall in its opinion render the same safe, fit and convenient for the use for which it is intended and in such cases the Contractor and Surety shall not be charged for liquidated damages for any period subsequent to such conditional acceptance and occupation by the Owner but Owner may assess actual damages caused by failure of total completion during such period. The time during which the Contractor is delayed in said work by the acts or neglects of the Owner or its employees or those under it by contract or otherwise, or by the acts of God which the Contractor could not have reasonably foreseen and provided for, or by storms and inclement weather which delays the work, or by any strikes, boycotts, or like obstructive action by employee or labor organizations, or by any general lockouts or other defensive action by employers, whether general, or by organizations of employers, shall be added to the time for completion as aforesaid.

ARTICLE IV. COMPENSATION: The Owner agrees to make payments on account thereof as provided in the General Conditions.

The Contract is an indefinite-quantity contract for construction work and services. The Minimum Contract Value of Work Orders that the Contractor is guaranteed the opportunity to perform under this Contract is \$25,000. The Maximum Contract Value is \$2,000,000. At the discretion of the Owner and if deemed to be in the public interest, the Maximum Contract Value of this Contract may be increased to the limit allowable by Public Contract Code during the Term of the Agreement.

The Contractor shall perform all work required, necessary, proper for or incidental to completing the Detailed Scope of Work called for in each individual Work Order issued pursuant to this Contract for the Unit Prices set forth in the Construction Task Catalog® and the following Adjustment Factors:

- County / State-funded Projects Normal Working Hours (7:00am to 5:00pm Monday through Friday)
- 2. <u>County / State-funded Projects</u> Other Than Normal Working Hours (5:00pm to 7:00am Monday through Friday, and all day Saturday, Sunday, and Holidays)
- 3. <u>Federally-funded Projects</u> Normal Working Hours (7:00am to 5:00pm Monday through Friday)

> Contract No.: #19-J-01 19-J-02 19-J-03

Agreement 00 52 13-2

- 4. <u>Federally-funded Projects</u> Other Than Normal Working Hours (5:00pm to 7:00am Monday through Friday, and all day Saturday, Sunday, and Holidays)
- 5. <u>County / State-funded Projects in Secure Facilities</u> Normal Working Hours (7:00am to 5:00pm Monday through Friday)
- County / State-funded Projects in Secure Facilities Other Than Normal Working Hours (5:00pm to 7:00am Monday through Friday, and all day Saturday, Sunday, and Holidays)

ARTICLE V. TERM: The Term of the Job Order Contract shall be for one (1) year, or when issued Work Orders totaling the Maximum Contract Value have been completed, whichever occurs first. All Work Orders shall be issued, but not necessarily completed within one calendar year after the commencement date of this Agreement.

All Work Orders for which a Notice to Proceed is issued by the County Contract Manager during the term of this Contract shall be valid and in effect notwithstanding that the Detailed Scope of Work may be performed, payments may be made, and the guarantee period may continue, after the Contract Term has expired. All terms and conditions of the Contract apply to each Work Order. No notices to proceed will be issued after 5:00, P.M. on the final day of the Contract Term.

ARTICLE VI. The Contractor and the Owner agree that changes in this Agreement shall become effective only when written in the form of an amendment approved and signed by the Owner and the Contractor.

The Contractor and the Owner agree that the Owner shall have the right to request any alterations, deviations, reductions or additions to the Detailed Scope of Work of the individual Work Orders or specifications or any of them, and the amount of the cost thereof shall be handled by issuance of a Supplemental Work Order.

This contract shall be deemed completed when the work of all individual Work Orders is finished in accordance with all Contract Documents as amended by such changes. No such change or modification shall release or exonerate any surety upon any guaranty or bond given in connection with this contract.

ARTICLE VII. In the event of a dispute between the Owner or Project Manager and the Contractor as to an interpretation of any of the specifications or as to the quality of sufficiency of material or workmanship, the decision of the Project Manager shall for the time being prevail and the Contractor, without delaying the job, shall proceed as directed by the Project Manager without prejudice to a final determination by negotiation, arbitration by mutual consent or litigation and should the Contractor be finally determined to be either wholly or partially correct, the Owner shall reimburse him for any added costs he may have incurred by reason of work done or material supplied beyond the terms of

Contract No.: #19-J-01 19-J-02 19-J-03 Agreement 00 52 13-3

the contract as a result of complying with the Project Manager's directions as aforesaid. In the event the Contractor shall neglect to prosecute the work properly or fail to perform any provisions of this contract, the Owner, after three days' written notice to the Contractor, may, without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due to the Contractor, subject to final settlement between the parties as in this paragraph hereinabove provided.

ARTICLE VIII. TERMINATION: If the Contractor should be adjudged a bankrupt, or if he should make a general assignment for the benefit of his creditors, or if a receiver should be appointed on account of his insolvency, or if he or any of his subcontractors should persistently violate any of the provisions of the contract, or if he should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to supply enough properly skilled workmen or proper material, or if he should fail to make prompt payment to subcontractors or for material or labor or persistently disregard laws, ordinances or the instructions of the Project Manager, then the Owner may, upon the certificate of the Project Manager, when sufficient cause exists to justify such action, serve written notice upon the Contractor and his surety of its intention to terminate the contract, such notice to contain the reasons for such intention to terminate the contract, and unless within five (5) days after the serving of such notice, such violations shall cease and satisfactory arrangements for correction thereof be made, the contract shall, upon the expiration of said five days, cease and terminate.

In the event of any such termination, the Owner shall immediately serve written notice thereof upon the surety and the Contractor, and the surety shall have the right to take over and perform the contract, provided, however, that if the surety within ten (10) days after the serving upon it of notice of termination does not give the Owner written notice of its intention to take over and perform the contract or does not commence performance thereof within the ten (10) days stated above from the date of the serving of such notice, the Owner may take over the work and prosecute the same to completion by contract or by any other method it may deem advisable for the account and at the expense of the Contractor, and the Contractor and his surety shall be liable to the Owner for any excess cost occasioned the Owner thereby, and in such event the Owner may without liability for so doing, take possession of and utilize in completing the work, such materials, appliances, plant and other property belonging to the Contractor as may be on the site or the work and necessary therefore. In such case, the Contractor shall not be entitled to receive any further payment until the work is finished.

If the unpaid balance of the contract price shall exceed the expense of finishing the work, including compensation for additional managerial and administrative services, such excess shall be paid to the Contractor. If such expense shall exceed such unpaid balance, the Contractor shall pay the difference to the Owner. The expense incurred by the Owner as herein provided, and damage incurred through the Contractor's default, shall be certified by the Project Manager.

ARTICLE IX. The Contractor and his subcontractors shall comply with Sections 1770 – 1780 of the California Labor Code and the provisions of Sections 2.52 and 2.55 of the General Conditions concerning the payment of wages to all workers and mechanics, and the employment and payment of apprentices by the Contractor or any subcontractor for all work performed under this Agreement.

Contract No.: #19-J-01 19-J-02 19-J-03 Agreement 00 52 13-4

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ARTICLE X. The Contractor and his subcontractors shall comply with Sections 1810 to 1815 of the California Labor Code and the provisions of Section 2.51 of the General Conditions, concerning hours of work and payment of overtime compensation for all work performed under this Agreement.

ARTICLE XI. INDEMNIFICATION: To the fullest extent permitted by law, Contractor agrees to and shall indemnify, save, hold harmless and at County's request, defend County and its officers, agents and employees, and the Project Manager and their respective officers, agents and employees, from any and all costs and expenses, attorney fees and court costs, damages, liabilities, claims and losses occurring or resulting to County, or the Project Manager in connection with the performance, or failure to perform, by Contractor, its officers, agents or employees under this Agreement, and from any and all costs and expenses, attorney fees and court costs, damages, liabilities, claims and losses occurring or resulting to any person, firm or corporation who may be injured or damaged by the performance, or failure to perform, of Contractor, its officers, agents or employees under this Agreement. In addition, Contractor agrees to indemnify County for Federal, State of California and/or local audit exceptions resulting from noncompliance herein on the part of Contractor.

In any and all claims against the County, the Project Manager, or any of their respective officers, agents or employees, initiated by any employee of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation set forth in the immediately preceding paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under workmen's compensation acts, disability benefit acts or other employee benefit acts.

- **ARTICLE XII. INSURANCE:** Without limiting the Owner's right to obtain indemnification from Contractor or any third parties, Contractor, at its sole expense, in accordance with the provisions of Section 2.40 of the General Conditions, shall maintain in full force and effect the following insurance policies throughout the term of this Agreement, excepting only those policies for which a longer term is specified:
- A. Commercial General Liability Insurance, with scope and amount of coverage as specified in Section 2.40 E.2 of the General Conditions.
- B. Automobile Liability Insurance, with scope and amount of coverage as specified in Section 2.40 E.2 of the General Conditions.
- C. <u>Professional Liability Insurance</u>, with scope and amount of coverage as specified in Section 2.40 E.3 of the General Conditions.
- D. Worker's Compensation Insurance, with scope and amount of coverage as specified in Section 2.40 E. 4 of the General Conditions.

Contract No.: #19-J-01 19 J 02 19 J 03 Agreement 00 52 13-5

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The Certificate of Insurance shall be issued in triplicate, to the COUNTY OF FRESNO, and all other participating agencies, whether or not said agencies are named herein, who contribute to the cost of the work or have jurisdiction over areas in which the work is to be performed and all officers and employees of said agencies while acting within the course and scope of their duties and responsibilities.

ARTICLE XIII. MISCELLANEOUS PROVISIONS:

1. <u>AUDITS AND INSPECTIONS</u>: The CONTRACTOR shall at any time during business hours, and as often as the OWNER may deem necessary, make available to the OWNER for examination all of its records and data with respect to the matters covered by this Agreement. The CONTRACTOR shall, upon request by the OWNER, permit the OWNER to audit and inspect all of such records and data necessary to ensure CONTRACTOR'S compliance with the terms of this Agreement. If this Agreement exceeds ten thousand dollars (\$10,000.00), CONTRACTOR shall be subject to the examination and audit of the Auditor General for a period of three (3) years after final payment under contract (Government Code Section 8546.7).

2. <u>INDEPENDENT CONTRACTOR</u>.

In performance of the work, duties, and obligations assumed by CONTRACTOR under this Agreement, it is mutually understood and agreed that CONTRACTOR, including any and all of CONTRACTOR officers, agents, and employees will at all times be acting and performing as an independent contractor, and shall act in an independent capacity and not as an officer, agent, servant, employee, joint venture, partner, or associate of the OWNER. CONTRACTOR and OWNER shall comply with all applicable provisions of law and the rules and regulations, if any, of governmental authorities having jurisdiction over matters of the subject thereof. Because of its status as an independent contractor, CONTRACTOR shall have absolutely no right to employment rights and benefits available to OWNER's employees. CONTRACTOR shall be solely liable and responsible for providing to, or on behalf of, its employees all legally-required employee benefits. In addition, CONTRACTOR shall be solely responsible and save OWNER harmless from all matters related to payment of CONTRACTOR's employees, including compliance with social security, withholding, and all other regulations governing such matters. It is acknowledged that during the term of this Agreement, CONTRACTOR may be providing services to others unrelated to the OWNER or to this Agreement.

3. DISCLOSURE OF SELF-DEALING TRANSACTIONS

This provision is only applicable if the CONTRACTOR is operating as a corporation (a for-profit or non-profit corporation) or if during the term of the agreement, the CONTRACTOR changes its status to operate as a corporation.

Members of the CONTRACTOR's Board of Directors shall disclose any selfdealing transactions that they are a party to while CONTRACTOR is providing goods or performing services under this agreement. A self-dealing transaction

Contract No.: #19-J-01 19-J-02 19-J-03 Agreement 00 52 13-6

shall mean a transaction to which the CONTRACTOR is a party and in which one or more of its directors has a material financial interest. Members of the Board of Directors shall disclose any self-dealing transactions that they are a party to by completing and signing a Self-Dealing Transaction Disclosure Form, attached hereto as Exhibit A and incorporated herein by reference, and submitting it to the OWNER prior to commencing with the self-dealing transaction or immediately thereafter.

ARTICLE XIV. The Contractor represents that he has secured the payment of Workers Compensation in compliance with the provisions of the Labor Code of the State of California and Paragraphs B.3, C.3 and E.4 of Section 2.40 of the General Conditions, and that he will continue so to comply with such statutory and contractual provisions for the duration and entirety of the performance of the work contemplated herein.

IN WITNESS WHEREOF, they have executed this Agreement this ______, 2019

Ardent General Inc. (CONTRACTOR)

(Taxpayer Federal I.D. No.)

Ву

Title _

COUNTY OF FRESNO (OWNER)

Nathan Magsig, Chairman of the Board of Supervisors of the County of Fresno

ATTEST:

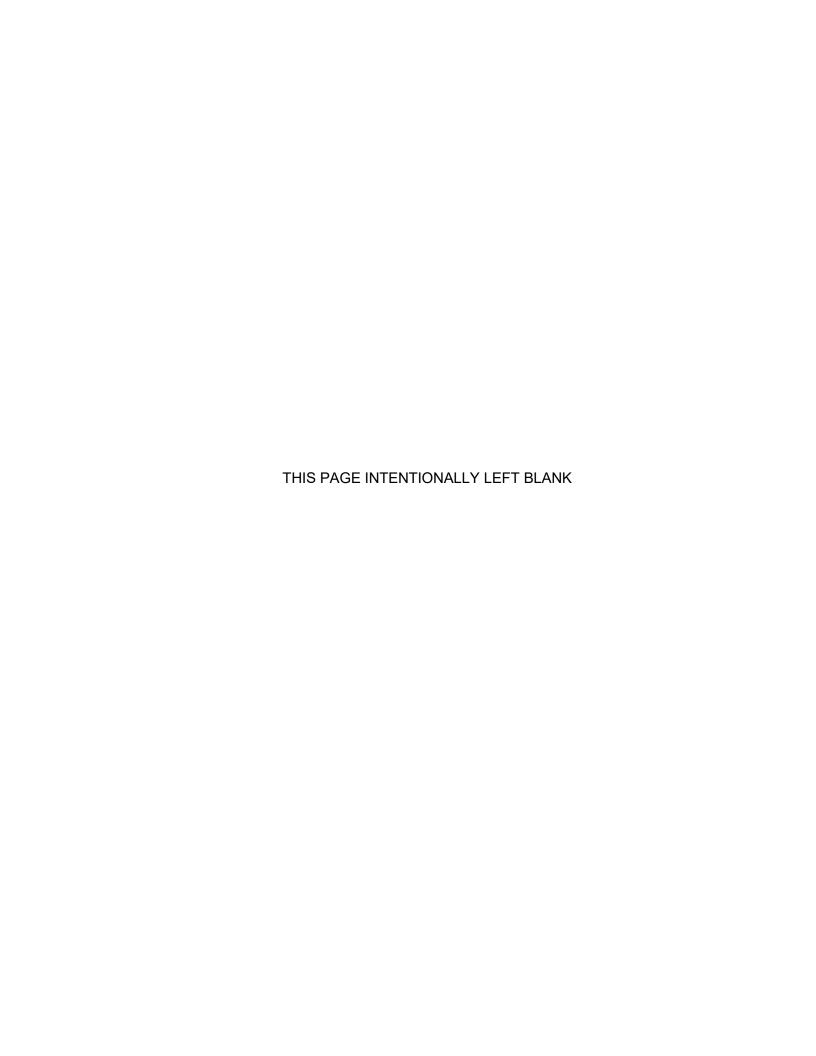
Bernice E. Seidel Clerk of the Board of Supervisors County of Fresno, State of California

By Susan Rishap Deputy

FOR ACCOUNTING USE ONLY VARIOUS ORGS. 0001/8830/10000/7295 0001/43601150/10000/7295 0001/8852/10000/7295

END OF SECTION

Contract No.: #19-J-01 19-J-02 19-J-03 Agreement 00 52 13-7



CONTRACTOR REQUEST FOR CLARIFICATION

CONTRACT: JOB ORDER CONTRACT

Contract No.: #19-J-01, 19-J-02, 19-J-03, Class B

Requests for clarification of the Construction Task Catalog® (CTC) and Technical Specifications regarding this project shall be submitted on this form. Any change or clarification shall be in the form of a written addendum issued to Bid Document holders of record. Contractors requesting clarification shall complete the following:

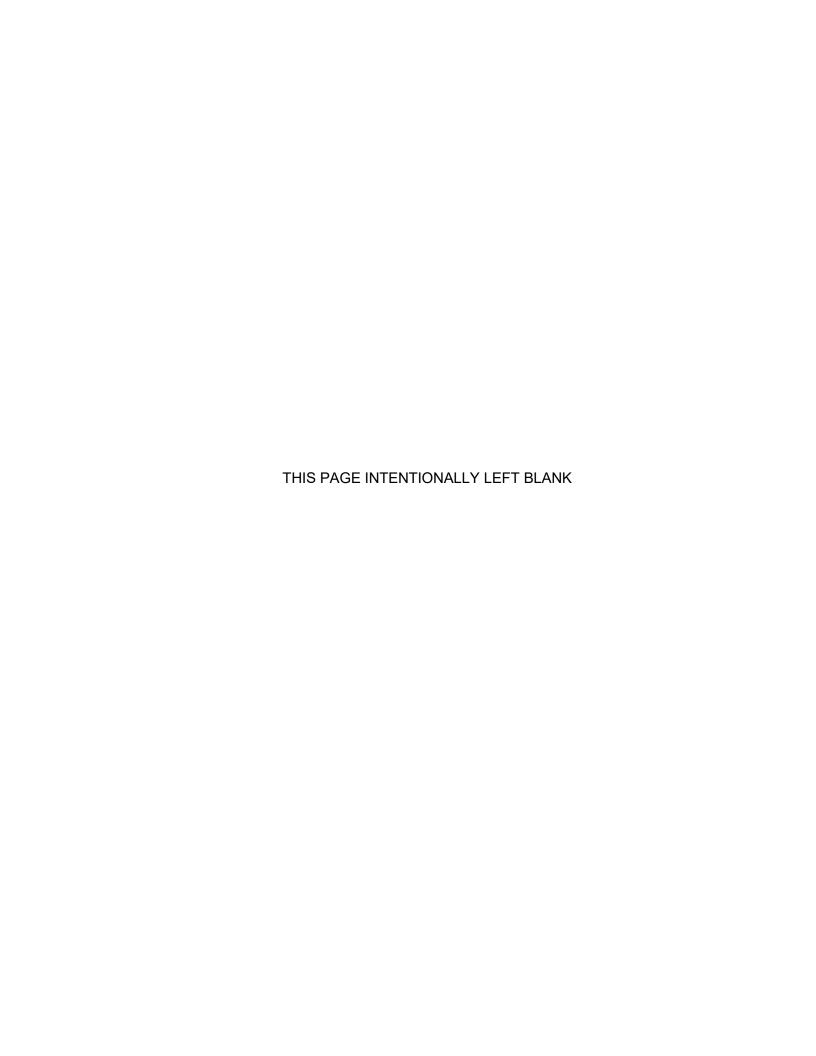
Fax form to (559) 600-4548 or email to: Linda Guerra - lindaguerra@fresnocountyca.gov		
FIRM NAME:		
SENDER / CONTACT NAME:	····	
MAILING ADDRESS:		
BUSINESS PHONE: ()	Zip Code FAX NUMBER: ()	
CTC Task:	Spec Section:	
Question Type or print one question below		
Response		
The following section is for County use only.		
Response By:		
Response by.		
Included in Addendum No	Date:	
Date Received: Time Received:	am / nm RFC Number:	

This form may be removed from the project specifications and/or reproduced as needed.

Contract No.: #19-J-01 19-J-02 19-J-03

Contractor Request for Clarification JOB ORDER CONTRACTS

00 63 19-1



CONTRACT: JOB ORDER CONTRACT

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CONTRACT NO: #19-J-01, 19-J-02, 19-J-03, Class B

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(This quaranty shall be executed by the successful bidder in accordance with Section 2.32 of the General Conditions. The bidder may execute the guaranty on this page at the time of submitting the bid.)

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GUARANTY

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To the Owner: County of Fresno

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The undersigned guarantees the construction and installation of the following work included in this project:

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ALL WORK

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38 39 Should any of the materials or equipment prove defective or should the work as a whole prove defective, due to faulty workmanship, material furnished or methods of installation, or should the work or any part thereof fail to operate properly as originally intended and in accordance with each individual Work Order Detailed Scope of Work and specifications, due to any of the above causes, all within twelve (12) months after the date on which the Work Order under this contract is accepted by the Owner, the undersigned agrees to reimburse the Owner, upon demand, for its expenses incurred in restoring said work to the condition contemplated in said project, including the cost of any such equipment or materials replaced and the cost of removing and replacing any other work necessary to make such replacement or repairs, or, upon demand by the Owner, to replace any such material and to repair said work completely without cost to the Owner so that said work will function successfully as originally contemplated.

The Owner shall have the unqualified option to make any needed replacement or repairs itself or to have such replacements or repairs done by the undersigned. In the event the Owner elects to have said work performed by the undersigned, the undersigned agrees that the repairs shall be made and such materials as are necessary shall be furnished and installed within a reasonable time after the receipt of demand from the Owner. If the undersigned shall fail or refuse to comply with his obligations under this guaranty, the Owner shall be entitled to all costs and expenses reasonably incurred by reason of said failure or refusal.

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ARDENT GENERALING. (Company) BY: NOTIN BARTON

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(Title)

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Date: 7/10/2019

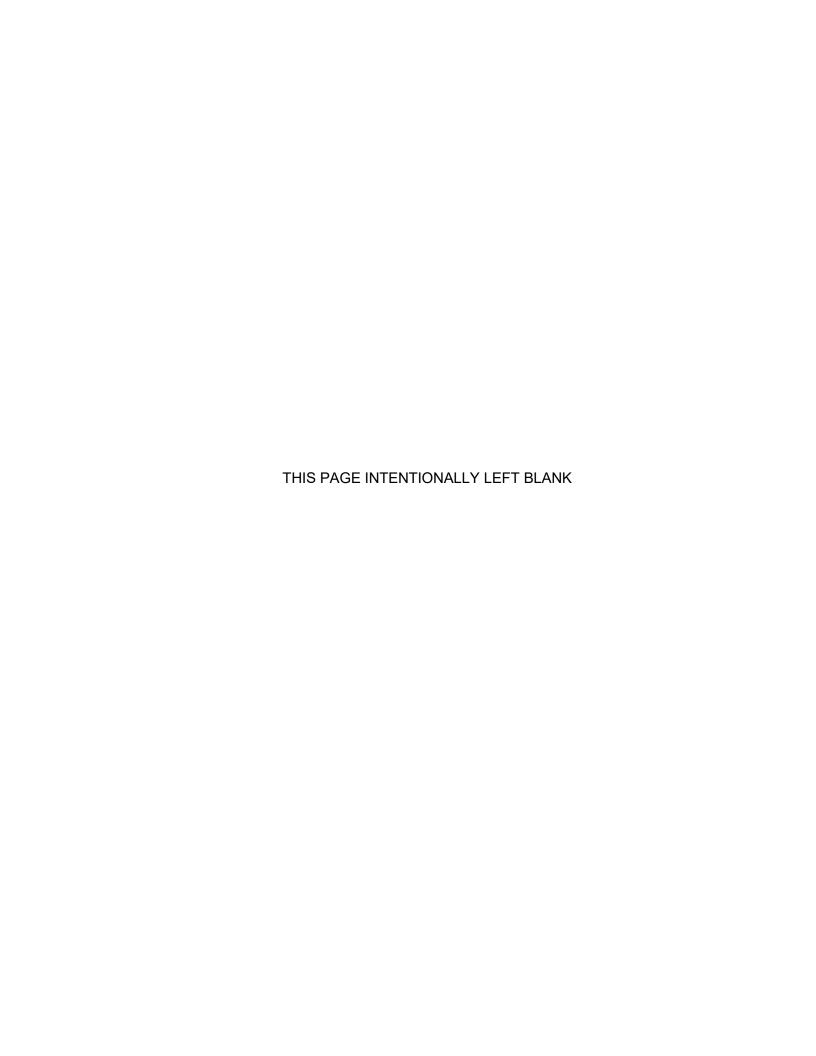
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END OF SECTION

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Contract No.: #19-J-01 19-J-02 19-J-03

Guaranty 00 65 36-1



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2.01 IDENTIFICATION OF CONTRACT

- A. The Agreement shall be signed by the Contractor and the Owner.
- B. The Contract Documents are defined in ARTICLE II of the Agreement.
- C. The Contract Documents form the Contract for Construction ("Contract"). This Contract represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations or agreements, either written or oral. The Contract may be amended or modified only by a Modification as defined above. The Contract Documents shall not be construed to create any contractual relationship of any kind between the Architect or Engineer of record and the Contractor, but the Architect or Engineer of record shall be entitled to performance of the obligations of the Contractor intended for their benefit and to enforcement thereof. Nothing contained in the Contract Documents shall create any contractual relationship between the Owner and any Subcontractor or Sub-subcontractor.

2.02 EXECUTION, CORRELATION, AND INTENT OF CONTRACT DOCUMENTS

- A. The Contract Documents are complementary and anything called for by one shall be supplied as if called for by all, providing it comes clearly within the scope of the Contract.
- B. In the event of conflicting provisions within the Job Order Contract, the following order of precedence with item "1" representing the highest precedence, for resolution of the conflict shall apply:
 - 1. Agreement
 - 2. Addenda (later takes precedence over earlier)
 - 3. Work Orders (including Detailed Scopes of Work and Requests for Proposals)
 - 4. Project Manual
 - 5. The Construction Task Catalog®
 - 6. Technical Specifications
- C. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work. Words and abbreviations that have well-known technical or trade meanings are used in the Contract Documents in accordance with such recognized meanings.
- D. Execution of the Contract by the Contractor is a representation that the Contractor has become familiar with the local conditions under which the Work is to be performed, and has correlated personal observations with the requirements of the Contract Documents.

E. All work and material shall be the best of the respective kinds specified or indicated. Should any workmanship or materials be required that are not directly or indirectly called for in the Contract Documents, but which nevertheless are necessary for proper fulfillment of the obvious intent thereof, said workmanship or materials shall be the same for similar parts that are detailed, indicated or specified, and the Contractor shall understand the same to be implied and provide for it in his/her tender as if it were particularly described or delineated.

2.03 OWNERSHIP AND USE OF DOCUMENTS

All Contract Documents and copies thereof furnished shall remain the property of the Owner. With the exception of one (1) contract set for each party to the Contract, such documents are to be returned by Contractor or suitably accounted for to the Owner on request at the completion of the Work. Submission or distribution to meet official regulatory requirements or for other purposes in connection with the Project is not to be construed as publication in derogation of the Architect's common law copyright or other reserved rights. The Owner's use of the documents will not increase the Architect's design liability beyond the Project and the site for which the design was originally intended.

2.04 DEFINITIONS

The following words, or variations thereof, as used in these documents have meanings as defined:

- A. The Work The Work comprises the completed construction required of the Contractor by the Contract Documents, and includes all labor, materials, equipment and services necessary to produce such construction, and all materials, other permits and equipment incorporated or to be incorporated in such construction.
- B. The Project The collective improvements to be constructed by the Contractor pursuant to a Work Order, or a series of related Work Orders.
- C. Owner The County of Fresno, State of California, as represented by the Fresno County Board of Supervisors and so named in the Agreement. The term Owner means the Owner or the Owner's authorized representative (also known as the Project Manager) for this project.
- D. Inspector of Record (IOR) The authorized representative of the Owner, also known as the Project Manager, as defined in Section 2.04C, in all aspects of administering the contract on behalf of the Owner.
- E. Architect or Engineer of record The Owner and his/her authorized representatives, as defined in Section 2.04C, or a duly licensed Architect and/or Engineer providing consultant services in accordance with an agreement with the Owner.

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- F. Contractor When used in the General Conditions refers to person(s) or entity (partnership or corporation) so named in Agreement and when used in the body of the Specifications, refers to the Contractor for that specific work, whether it be the General Contractor, Subcontractor, or other Contractor. The term Contractor means the Contractor or the Contractor's authorized representative.
- G. Subcontractor Person, persons, entity, co-partnership or corporation having direct contract with Contractor to perform any of the Work at the site. The term Subcontractor means a Subcontractor or a Subcontractor's authorized representative. The term Subcontractor does not include any separate contractor or any separate contractor's subcontractors.
- H. Sub-subcontractor Person, persons, entity, co-partnership or corporation having a direct or indirect contract with a Subcontractor to perform any of the Work at the site (i.e. a second-tier, third-tier or lower-tier Subcontractor). The term Sub-subcontractor means a Sub-subcontractor or an authorized representative thereof.
- I. Adjustment Factor A competitively bid adjustment to be applied to the unit prices listed in the Construction Task Catalog[®].
- J. Construction Task Catalog®- A comprehensive listing of construction related tasks together with a specific unit of measure and a published Unit Price.
- K. Detailed Scope of Work A document setting forth the work the Contractor is obligated to complete for a particular Work Order.
- L. Work Order A written order issued by the Owner, such as a Purchase Order, requiring the Contractor to complete the Detailed Scope of Work within the Work Order Completion Time for the Work Order Price. A project may consist of one or more Work Orders.
- M. Work Order Completion Time The time within which the Contractor must complete the Detailed Scope of Work.
- N. Work Order Price The amount a Contractor will be paid for completing a Work Order.
- O. Joint Scope Meeting A site meeting attended by the Owner and Contractor to discuss the work before the Detailed Scope of Work is finalized.
- P. Maximum Contract Value The maximum value of Work Orders that the Contractor may receive under this Contract.
- Q. Minimum Contract Value The minimum value of Work Orders that the Contractor is guaranteed the opportunity to perform under this Contract.
- R. Non Pre-priced Task An item of work required by the Detailed Scope of Work but not included in the Construction Task Catalog[®].

- S. Normal Working Hours Includes the hours from 7:00 a.m. to 5:00 p.m. Monday through Friday, except for Owner holidays.
- T. Notice to Proceed A written notice issued by the Owner directing the Contractor to proceed with construction activities to complete the Work Order.
- U. Other than Normal Working Hours Includes the hours of 5:00 p.m. to 7:00 a.m. Monday through Friday and all day Saturday, Sunday, and Owner Holidays.
- V. Pre-priced Task An item of work included in the Construction Task Catalog[®] for which a Unit Price is given.
- W. Price Proposal A price proposal prepared by the Contractor that includes the Pre-priced Tasks, Non Pre-priced Tasks, appropriate quantities and appropriate Adjustment Factors required to complete the Detailed Scope of Work.
- X. Proposal Package A set of documents including at least: (1) a Price Proposal;
 (2) a proposed construction schedule; (3) a list of proposed subcontractors; (4) sketches, drawings, or layouts; and (5) technical data or information on proposed materials or equipment.
- Y. Request for Proposal A written request to the Contractor to prepare a Proposal for the Detailed Scope of Work referenced therein.
- Z. Supplemental Work Order A Work Order issued to add or delete Work from an existing, related Work Order.
- AA. Technical Specifications Contains the written requirements for materials, equipment, systems, standards and workmanship for the Work, and performance of related services.
- BB. Unit Price The price published in the Construction Task Catalog® for a specific construction or construction related work task. Unit Prices for new Pre-priced Tasks can be established during the course of the Contract and added to the Construction Task Catalog®. Each Unit Price is comprised of labor, equipment, and material costs to accomplish that specific Pre-priced Task.
- CC. Days- All days shall be measured in calendar days unless specifically noted otherwise in these documents or referenced codes.

2.05 SPECIFICATIONS AND DRAWINGS

A. Precedence – Anything mentioned in the Specifications and not shown on the Drawings, or shown on the drawings and not mentioned in the specifications, shall be of like effect as if shown or mentioned in both. Subject to Section 2.02, in cases of discrepancy concerning dimension, quantity and location, the Drawings shall take precedence over the Specifications. Explanatory notes on the Drawings shall take precedence over conflicting drawn indications. Large

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19-J-03

scale details shall take precedence over smaller scale details and figured dimensions shall take precedence over scaled measurement. Where figures are not shown, scale measurements shall be followed but shall in all cases be verified by measuring actual conditions of Work already in place. In cases of discrepancy concerning quality and application of materials and non-technical requirements over materials, the specifications shall take precedence over Drawings.

- B. <u>Division of Specifications</u> For convenience of reference and to facilitate the letting of independent contracts, this specification may be separated into certain sections; such separation shall not operate to oblige the Owner, Architect or Engineer or Professional Consultant to establish the limits of any contract between the Contractor and Sub-Contractor each of whom shall depend upon his/her own contract stipulations. The General Conditions apply with equal force to all work, including extra work.
- C. <u>Governing Factors</u> Dimensions figured on drawings shall be followed in every case in preference to scale of drawings.
- D. <u>Discrepancies</u> Should the Contractor, at any time, discover a discrepancy in a drawing or specification, or any variation between dimensions on drawings and measurements at site, or any lacking of dimensions or other information, he/she shall report at once to the IOR requesting clarification and shall not proceed with the work affected thereby until such clarification has been made. If the Contractor proceeds with work affected by such discrepancies, without having received such clarification, he/she does so at his/her own risk. Any adjustments involving such circumstances made by the Contractor, prior to approval by the IOR, shall be at the Contractor's risk and the settlement of any complications or disputes arising therefrom shall be at the Contractor's sole expense and Contractor shall indemnify, hold harmless and defend Owner, Owner's representatives, and IOR from any liability or loss with respect to said adjustments.
- E. <u>Scope of Drawings</u> When drawings are included in the Detailed Scope of Work, the drawings shall be held to determine the general character of the Work as well as its details. Parts not detailed shall be constructed in accordance with best standard practice for work of this class, so as to afford the requisite strength and logically complete the parts they compose. Where it is obvious that a drawing illustrates only a part of a given work or of a number of items, the remainder shall be deemed repetitious and so construed. The Contractor shall be responsible for all errors made in using any drawings which have been superseded.
- F. Shop Drawings, Product Data and Samples -
 - 1. Shop Drawings are drawings, diagrams, schedules and other data specially prepared for the Work by the Contractor or any Subcontractor, manufacturer, supplier or distributor to illustrate some portion of the Work. Product Data are illustrations, standard schedules, performance charts, instructions, brochures, diagrams and other information furnished by the Contractor to illustrate a material, product or system

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for some portion of the Work. Samples are physical examples that illustrate materials, equipment or workmanship, and establish standards by which the work will be judged.

- 2. The Contractor shall prepare, review, approve and submit to the IOR, with reasonable promptness and in such sequence as to cause no delay in the Work or in the work of the Owner or any separate contractor, all Shop Drawings, Product Data and Samples required by the Contract Documents.
- 3. By preparing, approving and submitting Shop Drawings, Product Data and Samples, the Contractor represents that the Contractor has determined and verified all materials, field measurements and field construction criteria related thereto, or will do so with reasonable promptness, and has checked and coordinated the information contained within such submittals with the requirements of the Work, the Project, the Work Order and the Contract Documents.
- 4. The Contractor shall not be relieved of responsibility for any deviation from the requirements of the Contract Documents by the Architect's review of Shop Drawings, Product Data or Samples, unless the Contractor has specifically informed the IOR in writing of such deviation at the time of submission and the Architect has reviewed the specific deviation. The Contractor shall not be relieved from responsibility for errors or omissions in the Shop Drawings, Product Data or Samples by the Architect's review of them.
- 5. When professional certification of performance criteria of materials, systems or equipment is required by the Contract Documents, the Architect shall be entitled to rely upon the accuracy and completeness of such calculations and certifications. The cost of such certifications shall be borne by the Contractor. Owner may elect to have an independent certification performed at its own expense. The Owner shall have final approving authority for performance-based items.
- 6. The Contractor shall direct specific attention, in writing or on resubmitted Shop drawings, Product Data, or Samples, to revisions other than those requested by the Architect on previous submittals.
- 7. No portion of the Work requiring submission of a Shop Drawing, Product Data or Sample shall be commenced until the submittal has been reviewed by the Architect. All such portions of the Work shall be in accordance with reviewed submittals.
- 8. Submission of Shop Drawings and Samples to the IOR is required for only those items specifically mentioned in the Specification Sections. If Contractor submits Shop Drawings for items other than the above, the IOR will not be obligated to distribute or review them. Contractor shall be responsible for the procuring of Shop Drawings for his/her own use as he/she may require for the progress of the Work.

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- 9. The term "Shop Drawings" as used herein also includes but is not limited to fabrication, erection, layout and setting drawings, manufacturer's standard drawings, descriptive literature, catalogs, brochures, performance and test data, wiring and control diagrams, all other drawings and descriptive data pertaining to materials, equipment, piping, duct and conduit systems, and methods of construction as may be required to show that the materials, equipment or systems and the positions and layout of each conform to the Contract requirements. As used herein the term "manufactured" applies to standard units usually mass-produced, and the term "fabricated" means items specifically assembled or made out of selected materials to meet individual design requirements. Shop Drawings shall establish the actual detail of all manufactured or fabricated items; indicate proper relation to adjoining work; amplify design details of mechanical and electrical equipment in proper relation to physical spaces in the structure; and incorporate minor changes of design or construction to suit actual conditions.
- 10. Drawings: Following Contractor's review and approval, Contractor shall submit to the IOR for approval four (4) minimum to six (6) maximum prints and/or pdf submission of the same information via email. Required delivery methods and quantities of submittals will be determined at the time of the Pre-Construction Meeting). The IOR will check the submittal to see if it is complete. If complete, the IOR will forward the drawings to the Owner and the Architect. The Architect and Owner will check the drawings and note Architect and Owner comments and affix a stamp to the drawings indicating the status of acceptance, and will return same to the IOR, each retaining prints for his/her records. The Architect or his/her consultants, as applicable, will review the Shop Drawings; mark the prints with required revisions; stamp the prints and indicate "No Exceptions Taken", "Make Corrections Noted", "Revise and Resubmit", "Submit Specified Item", or "Rejected", and return the prints. The IOR will return the prints to the The Contractor shall then print and distribute the appropriate number of copies to his/her job personnel as required. If a drawing is stamped "Rejected" or "Revise and Resubmit", the Contractor shall correct and resubmit as outlined above. When stamped "Make Corrections Noted", or similar instructions, the Contractor shall correct and resubmit for record only, three (3) prints of each drawing. Also see Technical Specifications, Division I, General Requirements.
- 11. Samples: Following Contractor's review and approval, he/she shall submit to the Architect or Engineer, five (5) minimum samples of all materials in quantities and sizes as specified herein as requested by the Architect. Submittals shall be given to the Architect or Engineer at a time determined by the Contractor, which allows for any necessary resubmittal and which will not cause any delay in the Work. Samples will be forwarded to the Architect. If a sample is stamped "Rejected" or "Revise and Resubmit", one sample so noted will be returned to the Contractor. The Contractor shall correct and resubmit as outlined above. If a sample is stamped "Make Corrections Noted", one sample

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- so noted will be returned. Corrected samples shall be resubmitted for approval as per the original submittal. Also see Technical Specifications and General Requirements.
- 12. <u>Brochures:</u> Following Contractor's review and approval, he/she shall submit to the Architect or Engineer, five (5) copies of all manufacturer's catalogs or brochures as required. Brochures will be forwarded to the Architect for review. If a brochure is stamped "No Exception Taken", two (2) copies will be returned to the Contractor. If stamped "Rejected", one marked copy and two (2) unmarked copies will be returned. Corrected copies shall be resubmitted for approval as per the original submittal. Also see General Requirements.
- Manufacturer's Instructions: Where any item or work is required by Specifications to be furnished, installed or performed in accordance with a specified product manufacturer's instructions, Contractor shall procure and distribute the necessary copies of such instructions to all concerned parties.
- G. Materials All materials, unless otherwise specified, shall be new and of good quality, proof of which shall be furnished by the Contractor; in case of doubt as to kind or quality required, samples shall be submitted to the Architect and/or Engineer through the IOR who will specify the kind and use of the material appropriate to the location and the function of the item in question. Contractor shall furnish such item accordingly. Before final payment, all material rejected by the Architect, Engineer or IOR shall be promptly removed from the premises by the Contractor, whether or not completely installed, and promptly and properly replaced with correct materials, including any other work adjoining if disturbed, in accordance with the contract and without expense to the Owner; the Contractor also shall pay for work of other Contractors as is affected by such removals and replacements.

2.06 THE ARCHITECT

- A. The Owner is the Architect and may delegate all or a portion of its rights and responsibilities to a licensed Architect as deemed necessary per Work Order.
- B. The Architect advises the IOR in all aspects of the construction phase of the Project. His/Her functions include advice and assistance to the IOR in the correct interpretation and application of the Contract Documents. The Architect is not authorized independently to issue Addenda, Clarifications, Field Orders, Work Authorizations, or Supplemental Work Orders, or in any other way to bind the Owner in discussions with the Contractor.
- C. The Contractor shall deliver all correspondence relating to the proper execution of the Work to the IOR. The IOR reserves the right to consult with the Architect and Owner prior to responding to the Contractor's correspondence.

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- D. When discussions between the Contractor and the IOR occur either on the site or elsewhere, but the Architect is not present, the IOR reserves the right to consult with the Architect and Owner prior to issuing his/her final decision or instruction.
- E. The Architect shall review or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for conformance with the design concept of the Work and the information given in the Contract Documents. Such action shall generally be taken within ten (10) working days, however under certain circumstances such as very complex submittals or if large number of submittals are submitted at one (1) time it may take longer. In this case the Contractor will be notified and given the opportunity to advise the Engineer and Architect of priorities. The Architect's review of a specific item shall not indicate review of an assembly of which the item is a component.

2.07 THE INSPECTOR OF RECORD

- A. The IOR is the authorized representative of the Owner in all aspects of administering the construction contract on behalf of the Owner. All communications from and to the Contractor will be channeled through the IOR. However, the IOR does not have the authority to bind the Owner in matters affecting adjustments to the time or cost of the project as defined in the Agreement for Construction.
- B. The IOR will be the Owner's representative during the construction and warranty periods, and until final payment to all contractors is due. The IOR will advise and consult with the Owner. All instructions to the Contractor shall be forwarded through the IOR. The IOR will have authority to act on behalf of the Owner only to the extent provided in the Contract Documents, unless otherwise modified by written instrument.
- C. The IOR will be on site during construction to monitor the progress and quality of the Work and to determine in general if the Work is proceeding in accordance with the Contract Documents. On the basis of on-site observations and communication with the Contractor, the IOR will keep the Owner informed of the progress of the Work, and will endeavor to guard the Owner against defects and deficiencies in the Work of the Contractor.
- D. The IOR shall at all times have access to the Work wherever it is in preparation and progress. The Contractor shall provide facilities for such access so that the IOR may perform its functions under the Contract Documents.
- E. Based on the IOR's observations, and an evaluation of the Contractor's Application for Payment, the IOR will determine the amount owing to the Contractor and will issue to the Owner Certificates for Payment incorporating such amount.

- F. The IOR will be the initial interpreter of the requirements of the Contract Documents and the initial judge of the performance hereunder by the Contractor. The Owner will have final authority of all such matters.
- G. The IOR will render interpretations necessary for the proper execution or progress of the Work, with reasonable promptness and in accordance with agreed upon time limits. Either party to the Contract may make written request to the IOR for such interpretations.
- H. Claims, disputes and other matters in question between the Contractor and the IOR relating to the execution or progress of the Work or the interpretation of the Contract Documents shall be referred to the Owner (or his/her designee).
- I. All interpretations and decisions of the IOR will be in writing or in graphic form, and shall be both consistent with the intent of the Contract Documents and reasonably inferable therefrom.
- J. The IOR will have the authority to reject, or recommend to the Owner the rejection, of any work that does not conform to the Contract Documents. Whenever, in the IOR's opinion, it is considered necessary or advisable for the implementation of the intent of the Contract Documents, the IOR will have authority to require special inspection or testing of the Work whether or not such work be then fabricated, installed or completed.
- K. The IOR will receive from the Contractor and review all Shop Drawings, Product Data and Samples, and forward same to Architect and Owner for review.
- L. Following consultation with the Owner, the IOR will take appropriate action on changes, and will have authority to order minor changes in the Work as provided herein.
- M. The IOR will conduct inspections to determine the date of Completion, and will receive and forward to the Owner for the Owner's review written warranties and related documents required by the Contract Documents and assembled by the Contractor. The IOR will issue a final Project Certificate for Payment upon compliance with the requirements for completion and final payment. The IOR will monitor the warranty for a period of one (1) year, unless otherwise specified as a longer term.
- N. The duties, responsibilities and limitations of authority of the Construction Manager as the Owner's representatives during construction as set forth in the Contract Documents, will not be modified or extended without written consent of the Owner, the Contractor and the IOR, which consent shall not be unreasonably withheld. Failure of the Contractor to respond within ten (10) business days to a written request shall constitute consent by the Contractor.
- O. In case of the termination of the employment of the IOR, the Owner may appoint a successor IOR, whose status and duties under the Contract Documents shall be the same as those of the former IOR.

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- A. Information and Services Required of the Owner
 - 1. Unless otherwise provided in the Contract Documents, the Owner shall secure and pay for necessary approvals, easements, assessments and charges required for the construction, use or occupancy of permanent structures or for permanent changes in existing facilities.
 - Information or services under the Owner's control shall be furnished by 2. the Owner with reasonable promptness to avoid delay in the orderly progress of the Work.
 - 3. The Owner shall forward all instructions to the Contractor through the IOR.
- B. Owner's Right to Stop the Work

If the Contractor fails to correct defective work as required by Section 2.42 herein or persistently fails to carry out the Work in accordance with the Contract Documents, the Owner, by a written order signed personally or by an agent specifically so empowered by the Owner in writing, may order the Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of the Owner to stop the Work shall not give rise to any duty on the part of the Owner to exercise this right for the benefit of any contractor or any other person or entity, except to the extent required by Section 2.12.C.

C. Owner's Right to Carry Out the Work

> If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents, and fails after written notice from the Owner to correct such default or neglect with diligence and promptness, the Owner may, after an additional written notice and without prejudice to any other remedy the Owner may have, make good such deficiencies. In such case an appropriate Supplemental Work Order shall be issued deducting from the payments then or thereafter due the Contractor the cost of correcting such deficiencies, including compensation for the additional services of the Architect or other professionals made necessary by such default, neglect or failure. Such action by the Owner and the amount charged to the Contractor are both subject to the prior approval of the Architect or Engineer. If the payments then or thereafter due the Contractor are not sufficient to cover such amount, the Contractor shall pay the difference to the Owner, or Owner may require payment by the surety on the performance or warranty bonds as appropriate. Such action shall, in no way, affect the status of either party under contract, nor be held as a basis of any claim by the Contractor for damages or extension of time.

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- 8. construction duration;
- 9. liquidated damages;
- 10. the presence of hazardous materials;
- 11. date on which Proposal is due.

Upon completion of the joint scoping process, the Owner will prepare a draft Detailed Scope of Work referencing any sketches, drawings, photographs, and specifications required to document accurately the work to be accomplished. The Contractor shall review the Detailed Scope of Work and request any required changes or modifications. When an acceptable Detailed Scope of Work has been prepared, the Owner will issue a Request for Proposal that will require the Contractor to prepare a Work Order Proposal. The Detailed Scope of Work, unless modified by both the Contractor and the Owner, will be the basis on which the Contractor will develop its Work Order Package and the Owner will evaluate the same. The Contractor does not have the right to refuse to perform any task or any work in connection with a particular Project.

The Owner may, at this option, include quantities in the Detailed Scope of Work if it helps to define the Detailed Scope of Work, if the actual quantities required are not known or cannot be determined at the time the Detailed Scope of Work is prepared, if the Contractor and the Owner cannot agree on the quantities required, or for any other reason as determined by the Owner. In all such cases, the Owner shall issue a Supplemental Job Order adjusting the quantities appearing in the Detailed Scope of Work to the actual quantities.

B. Preparation of the Price Proposal

The Contractor will prepare Price Proposals in accordance with the following:

- 1. Pre-priced Tasks: A Pre-priced Task is a task described and for which a Unit Price is set forth in the Construction Task Catalog[®]. For Pre-priced Tasks the Contractor shall identify the task and quantities required from the Construction Task Catalog[®].
- 2. Non Pre-priced Tasks: Units of work not included in the Construction Task Catalog®, but within the general scope and intent of this Contract, may be negotiated into this Contract as needs arise. Such work requirements shall be incorporated into and made a part of this Contract for the Work Order to which they pertain, and may be incorporated into the Construction Task Catalog® if determined appropriate by the County at the negotiated price. Non Pre-Priced Tasks shall be separately identified and submitted in the Proposal.
 - a. The Contractor shall break down any Non Pre-price item if the labor, material or equipment required to accomplish the Non Pre-priced task can be used out of the Construction Task Catalog® at a pre-price rate times the Bidder's appropriate

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1 2 3 4		Adjustment Factor. Whether a Work requirement is Pre-priced or Non Pre-priced is a final determination by the County, binding and conclusive on the Contractor.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	b.	Information submitted in support of Non Pre-priced work shall include, but not be limited to, the following: Complete specifications and technical data, including work unit content, work unit costs data, schedule requirements; quality control and inspection requirements. Pricing data submitted in support of Non Pre-Priced Tasks shall include a cost or price analysis report, establishing the basis for selecting the approach proposed to accomplish the requirements. Unless otherwise directed by the County, cost data shall be submitted demonstrating that the Contractor solicited and received three bids. The Contractor shall provide an installed unit price (or demolition price if appropriate), which shall include all costs required to accomplish the Non Pre-priced Task.
19 20 21	C.	The final price submitted for Non Pre-priced Tasks shall be according to the following formula:
22		Contractor Performed Duties
23 24		A = The number of hours for each labor classification and hourly rates
25		B = Equipment costs (other than small tools)
26		C = Three independent quotes for all materials
27 28 29		Total Cost for self-performed work = (A+B+C) x Normal Hours Adjustment Factor (Only if A & B cannot be priced out of the Construction Task Catalog®)
30		For Work performed by Subcontractors:
31 32 33 34 35		If the Work is to be subcontracted, the Contractor must submit three independent bids from Subcontractors. If three quotes or bids cannot be obtained, the Contractor will provide the reason in writing for the County's approval as to why three quotes cannot be submitted.
36		D = Subcontractor Costs (supported by three quotes)
37 38		Total Costs of Non Pre-Priced Task = D x Normal Hours Adjustment Factor
39 40 41 42	d.	After a Non Pre-priced Task has been approved by the Owner, the Unit Price for such task will be established, and fixed as a permanent Non Pre-priced Task which will no longer require price justification.
43 44 45 46 47	e.	The Owner's determination as to whether an item is a Pre- priced Task or a Non Pre-priced Task shall be final, binding and conclusive as to the Contractor.

- 3. Whenever, because of trade jurisdiction rules or small quantities, the cost of a minor task in the Price Proposal is less than the cost of the actual labor and material to perform such task, the Owner may permit the Contractor to be paid for such task as a Non Pre-priced Task, or use Pre-priced labor tasks and material component pricing to cover the actual costs incurred. Provided, however, that there is no other work for that trade on the Project or other work for that trade cannot be scheduled at the same time and the final charge does not exceed \$1,000.
- 4. Contractor shall make the necessary arrangements for and obtain all filings and permits required for the Work, including the preparation of all drawings, sketches, calculations and other documents and information that may be required therefor. If the Contractor is required to pay an application fee for filing a project, a fee to obtain a building permit, or any other permit fee to the City, State or some other governmental or regulatory agency, then the amount of such fee paid by the Contractor for which a receipt is obtained shall be treated as a Reimbursable Task to be paid without mark-up. The cost of expediting services or equipment use fees are not reimbursable.
- 5. Design requirements will be determined by the scope of work defined in each Work Order. If the level of Architect/Engineer services for a Work Order requires stamped plans and specifications for the development of the Detailed Scope of Work, the Owner shall be responsible to prepare them. As needed, the contractor may assist with the development of the scope through one or more joint scope meetings and subsequent review of the prepared documents. All shop drawings, submittals and similar documents required in connection with a particular Work Order are considered to be incidental to the Contract and included in the Contractor's Adjustment Factors.
- 6. The Contractor's Price Proposal shall include, at a minimum:
 - a. Price Proposal;
 - b. Back Up for Non Pre-priced Tasks;
 - c. Any other documentation requested by the Owner.
- 7. The Contractor's Price Proposal shall be submitted by the date indicated on the Request for Proposal. All incomplete Price Proposals shall be rejected. The time allowed for preparation of the Contractor's Price Proposal will depend on the complexity and urgency of the Work Order but should average between seven (7) and fourteen (14) days. On complex Work Orders, such as Work Orders requiring incidental engineering/architectural drawings and approvals and permits, allowance will be made to provide adequate time for preparation and submittal of the necessary documents.

- 8. By submitting a Price Proposal to the Owner, the Contractor agrees to accomplish the Detailed Scope of Work in accordance with the Request for Proposal at the price submitted. It is the Contractor's responsibility to include the necessary tasks and quantities in the Price Proposal and apply the appropriate Adjustment Factor(s) prior to delivering it to the Owner.
- 9. If the Contractor requires clarifications or additional information regarding the scope of work in order to prepare the Price Proposal, the request must be submitted so that the submittal of the Price Proposal is not delayed.

C. Review of the Price Proposal

- 1. If the Owner finds the Contractor's Price Proposal unacceptable, the Owner may request the Contractor to re-submit its Price Proposal or cancel the Work Order. After the Owner has reviewed the Price Proposal and an agreement has been reached between the Owner and the Contractor as to the nature of the revisions, if any, the Contractor is not allowed to make any changes to the revised Price Proposal other than the agreed upon changes. Unless otherwise specified by the Owner, if the Contractor is required to resubmit the Price Proposal, the revised Price Proposal is due no later than 48 hours after the changes have been agreed upon.
- 2. The Contractor may choose the means and methods of construction; subject however, to the Owner's right to reject any means and methods proposed by the Contractor that:
 - a) Will constitute or create a hazard to the work, or to persons or property; or
 - b) Will not produce finished Work in accordance with the terms of the Contract; or
 - c) Unnecessarily increases the price of the Work Order when alternative means and methods are available; or
 - d) Deviates from the Detailed Scope of Work.
- Once the Price Proposal is accepted by the Owner (by issuance of a Notice to Proceed through the Gordian System), the Work Order becomes a firm fixed, lump sum contract. Unless specifically stated in the Detailed Scope of Work, no adjustment in the proposed Pre-priced Tasks and Non Pre-priced Tasks or quantities is allowed. Inspection of the Contractor's Work shall be against the Detailed Scope of Work including any Technical Specifications and Drawings, not against the Price Proposal.

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- D. Preparation of the Proposal Package:
 - 1. Time for Submittal: Upon acceptance of the Contractor's Price Proposal, the Contractor will be required to submit the Proposal Package within five (5) working days of said acceptance, unless otherwise specified by the Owner. If the Contractor fails to meet the deadline for submittal of the Proposal Package, the Owner may declare the Contractor in default and initiate termination of the Work Order.
 - 2. The Proposal Package shall include:
 - a. Price Proposal as agreed to
 - b. Final back-up for any Non Pre-priced Tasks (if applicable)
 - c. Subcontractor List, including:
 - The name, license number and the location of the place of business of each subcontractor who will perform work or labor or render service to the general contractor in or about the construction of the work or improvement in an amount in excess of one-half (1/2) of one percent (1%) of the general contractor's total proposal amount, and
 - ii. The portion of the work which will be done by each subcontractor.
 - iii. The attention of bidders is directed to the provisions of Public Contract Code Section 4100 et seq which set forth the consequences and possible penalties which may result from a failure to comply strictly with the foregoing requirements for listing of subcontractors.
 - d. Final drawings, calculations, specifications (if applicable)
 - e. Final catalog cuts, (if applicable)
 - f. Special insurance, (if applicable)
 - g. For Special equipment and installations, a copy of the warranty document (if applicable)
 - h. Any other documentation required for the Work Order as indicated on the RFP (if applicable)
 - 3. By submitting a Proposal Package to the Owner, the Contractor is agreeing to accomplish the Work outlined in the Request For Proposal and the Detailed Scope of Work for that particular Work Order.

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- E. Review of the Proposal Package and Issuance of the Work Order:
 - 1. The Owner will evaluate the entire Proposal Package.
 - 2. The Owner reserves the right to reject a Contractor's Proposal Package based on inadequate documentation, unacceptable subcontractors, or other inconsistencies on the Contractor's part.
 - 3. The Owner reserves the right to reject a Price Proposal or cancel a Project for any reason. The Owner also reserves the right not to issue a Work Order if it is determined to be in the best interests of the Owner. The Owner may perform such work by other means. The Contractor shall not recover any costs arising out of or related to the development of the Work Order including but not limited to the costs to attend the Joint Scope Meeting, review the Detailed Scope of Work, prepare a Proposal (including incidental architectural and engineering services), subcontractor costs, and the costs to review the Work Order Proposal with the Owner.
 - Each Work Order provided to the Contractor shall reference the 4. Detailed Scope of Work and set forth the Work Order Price and the Work Order Completion Time. All clauses of this Contract shall be applicable to each Work Order. The Work Order, signed by the Owner and delivered to the Contractor constitutes the Owner's acceptance of the Contractor's Proposal Package. A signed copy of the Work Order will be provided to the Contractor.
 - In the event that immediate emergency response is necessary, the 5. Contractor shall be required to follow alternative procedures as established by the Owner. The Contractor shall begin work as directed notwithstanding the absence of a fully developed Request for Proposal. Detailed Scope of Work, or Work Order. The Contractor shall be compensated in accordance with the Construction Task Catalog® and Non Pre-priced Tasks as if the work had been ordered under the standard procedures.

F. Review of Contract Documents and Field Conditions

1. The Contractor shall carefully study and compare the Contract Documents and shall at once report to the IOR any discrepancy or inconsistency that may be discovered. The Contractor shall not be liable to the Owner or the IOR for any damage resulting from any such inconsistencies or discrepancies in the Contract Documents unless the Contractor recognized such inconsistencies or discrepancies and knowingly failed to report it to the IOR, or the Contractor was responsible for the preparation of the Contract Documents. Contractor shall perform no portion of the Work at any time unless authorized by the Contract Documents or, where required, approved Shop Drawings, Product Data or Samples for such portion of the Work.

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- 2. Neither the Owner nor the IOR or Architect assume any responsibility for an understanding or representation made by any of their agents or representation prior to the execution of the Agreement unless (1) such understanding or representations are expressly stated in the Agreement, and (2) the Agreement expressly provides that responsibility therefore is assumed by the Owner.
- 3. Failure by the Contractor to acquaint himself/herself with all available information will not relieve him/her from responsibility for estimating properly the difficulty or cost of successfully performing the Work.
- 4. The Contractor shall take field measurements and verify field conditions and shall carefully compare such field measurements and conditions and other information known to the Contractor with the Contract Documents before commencing activities. Any inconsistencies or discrepancies discovered by the Contractor shall be reported to the IOR at once.
- 5. Before submitting any Request for Information (RFI), or other contractor initiated request for information, the Contractor shall determine that the information requested is not clearly provided in the Contract RFI's shall be submitted to the IOR only from the Documents. Contractor, or Owner, and not from any subcontractor, supplier or other vendor, and shall be on a form approved by the IOR. The Contractor shall provide a revised and updated RFI Priority Schedule on a weekly basis. The RFI Priority Schedule shall rank RFI's in order of priority and include a brief statement of reason for priority. Owner initiated RFI's will not be listed on the Contractor's RFI Priority Schedule. The Owner will provide the Architect or Engineer a separate list of Owner initiated RFI's upon request of the Architect or Engineer. The Architect or Engineer will endeavor to respect the order of priorities as requested by the Contractor or Owner for the overall benefit of the Project. The RFI process is for information and clarification only and may not be utilized to obtain approval for changes in Work Order Price or time. Also see Division 01 - General Requirements.

G. Supervision Procedures

- 1. The Contractor shall efficiently supervise and direct the Work, using therein the Contractor's best skill and diligence for which he/she is remunerated in the Work Order Price. He/She shall carefully inspect the site and study and compare the Contract Documents, as ignorance of any phase of any of the features or conditions affecting the Contract will not excuse him/her from carrying out its provisions to its full intent.
- 2. The Contractor shall employ a competent superintendent and necessary assistants who shall be in attendance at the project site during the progress of the Work. The superintendent shall represent the Contractor and all communications given to the superintendent shall be as binding as if given to the Contractor. Important communications shall be confirmed in writing. Other communications

shall be so confirmed upon written request in each case. The Superintendent who begins the project shall remain on the project until the project is completed, as long as the Contractor employs that person. The Superintendent shall not be replaced without the approval of the Owner.

- 3. The Contractor shall be responsible to the Owner for the acts and omissions of his/her employees, subcontractors and their agents and employees, and other persons performing any of the Work under a contract with the Contractor.
- 4. The Contractor shall at all times enforce strict discipline and good order among his/her employees and shall not employ on the Work any unfit person or anyone not skilled in the task assigned to him/her.
- 5. The Contractor shall not be relieved from his/her obligations to perform the Work in accordance with the Contract Documents either by the activities or duties of the Owner or the Architect or Engineer in his/her administration of the Contract, or by inspections, tests or approvals required or performed by persons other than the Contractor.
- 6. Contractor shall alert and inform their employees that State law requires that the identities of inmates/wards/patients/clients be kept confidential. Revealing the identities of inmates/wards/patients/clients is punishable by law.

H. Construction Procedures

- 1. For any work that takes place within secured facilities: All access to the construction site shall be coordinated with the appropriate Fresno County department as identified in the Detailed Scope of Work. Security background checks will be required for any employee that performs work within the secure perimeter of a facility. Security background forms can be obtained from the Project Manager. After the acceptance of the Contractor's Work Order Proposal but prior to the Notice to Proceed and the commencement of work, the forms for all required persons shall be submitted to the appropriate department for review. Vendor badges and/or other forms of identification will then been issued which must be worn at all times while within the secured areas of the site. The costs for the required background checks will be borne by the County.
 - Means and Methods The Contractor shall be solely responsible for and control of construction means, methods, techniques, sequences, coordination and procedures for all the Work of this contract. Additionally, he/she shall be responsible for safety precautions and programs in connection with the Work.

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- 3. The Contractor shall coordinate all work with the IOR to minimize any interruptions to the normal operation of any affected facilities; particularly interruptions to air conditioning, electrical services, alarm systems, communications and computer systems. The Contractor shall be responsible for all costs incurred by the Owner on a system as a result of work by the Contractor or damage caused by the Contractor's operations, including costs associated with false fire alarms caused by Contractor's operations.
- 4. Laws of County and State The Contractor must comply with all laws, rules, regulations, provisions and ordinances of the County in which the Work is being done, and all State laws pertaining to the Work.
- 5. Safeguards The Contractor shall provide, in conformity with all local codes and ordinances and as may be required, such temporary walls, fences, guard-rails, barricades, lights, danger signs, enclosures, etc., and shall maintain such safeguards until all work is completed.
- 6. Housekeeping Contractor shall keep the premises free of excess accumulated debris. Clean up as required and as directed by the IOR. At completion of work all debris shall be removed from the site. Refer to General Requirements for additional requirements.
- 7. Labor and Materials Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for all labor, materials, equipment, tools, construction equipment and machinery, water, heat, utilities, transportation, and other facilities and services necessary for the proper execution and completion of the Work, whether temporary or permanent and whether or not incorporated or to be incorporated in the Work.
- 8. The Contractor shall deliver to the IOR, prior to final acceptance of the Work as a whole, signed certificates from suppliers of materials and manufactured items stating that such items conform to the Contract Documents.
- 9. The Contractor, immediately upon Notice to Proceed of each individual Work Order (or where shop drawings, samples, etc., are required, immediately upon receipt of review thereof) shall place orders for all materials, work fabrication, and/or equipment to be employed by him/her in that portion of the Work contracted for. The Contractor shall keep all materials, work fabrications and/or equipment specified and shall advise the IOR promptly, in writing, of all orders placed and of such materials, work fabrications and/or equipment which may not be available in a timely manner for the purposes of the Contract.
- 10. Any worker whose work is unsatisfactory to the Owner or the Architect or Engineer, or are considered by the Owner or Architect or Engineer to be careless, incompetent, unskilled or otherwise unfit shall be dismissed from work under the Contract upon written request to the Contractor from the Owner or the Architect or Engineer.

- 11. Temporary Facilities Contractor may connect to existing water and electricity available on the site provided it is suitable to the Contractor's requirements. Water and electricity used will be paid by the Owner. Contractor shall bear all expenses for carrying the water or electricity to the appropriate locations and to connect or tap into existing lines. Toilet facilities may be available on a site to the workmen engaged in the performance of this contract. It shall be the responsibility of the Contractor to confirm with the Owner the availability of toilet facilities on the site. The use of such facilities may be revoked in the event of excess janitorial requirements.
- 12. Contractor shall not perform any fire hazardous operation adjacent to combustible materials. Any fire hazardous operation shall have proper fire extinguisher close by and the adjacent area shall be policed before stopping work for the day. Contractor shall provide not less than one OSHA/NFPA Class 6-ABC fire extinguisher for each 9,000 square feet of project area or fraction thereof.
- 13. Contractor shall erect temporary dust separation partitions and floor mats as necessary to confine dust and debris within area of work. Contractor shall post signs, erect and maintain barriers and warning devices for the protection of the general public and Owner personnel. The Contractor shall provide adequate protection for all parts of the present building and its contents and occupants wherever work under this contract is to be performed. The Contractor shall observe that the health and welfare of occupants of the existing building may be affected by noises and fumes produced by the construction. Insofar as is possible, loud and unnecessary noise is to be avoided and noise producing work should be performed as far away from occupied areas as is consistent with the efficient conduct of the work.
- 14. Trenching and Excavation In accordance with Section 7104 of the California Public Contract Code, the following provisions shall apply to any contract involving digging of trenches or other excavations that extend deeper than four feet below the surface:
 - a. The contractor shall promptly, and before the following conditions are disturbed, notify the Owner, in writing, of any:
 - Material that the contractor believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law.
 - ii. Subsurface or latent physical conditions at the site differing from those indicated.

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- iii. Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the contract.
- b. The Owner shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the contractor's cost of, or the time required for, performance of any part of the work, shall issue a Supplemental Work Order in accordance with the provisions of Section 2.09 of the General Conditions.
- c. In the event that a dispute arises between the Owner and the contractor whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in the contractor's cost of, or time required for, performance of any part of the work, the contractor shall not be excused from any scheduled completion date provided for by the contract, but shall proceed with all work to be performed under the contract. The contractor shall retain any and all rights provided either by contract or by law which pertain to the resolution of disputes and protests between the contracting parties.

2.10 SUBCONTRACTORS

- A. Agreements Agreements between the Contractor, Subcontractors, and Subcontractors of lower tier shall be subject to the approval of the Owner, but in no case does such approval relieve the Contractor of any conditions imposed by the Contract Documents. The Contractor shall only use subcontractors included in his/her Work Order Proposal unless first approved by the Owner pursuant to statute. The Contractor shall not use any subcontractor who is ineligible to perform work on a Public Works Project pursuant to section 1777.1 or 1777.7 of the Labor Code. Notwithstanding any other provision of the Contract Documents, subcontractors may be added, deleted or substituted only in accordance with the provisions of Public Contract Code Section 4100 et seq.
- B. Relation with Subcontractor By an appropriate agreement, written where legally required for enforceability, the Contractor shall bind every Subcontractor and every Subcontractor agrees to be bound by the terms of the Contract Documents to carry out their provisions insofar as applicable to their work; and the Contractor further agrees to pay to each Subcontractor promptly upon issuance of Certificate of Payment, his/her or their due portion. Said agreement shall preserve and protect the rights of the Owner and the Architect or Engineer under the Contract Documents with respect to the work to be performed by the Subcontractor so that the subcontracting thereof will not prejudice such rights, and shall allow to the Subcontractor, unless specifically provided otherwise in the Contractor-Subcontractor Agreement, the benefit of all rights, remedies and redress against the Contractor that the Contractor,

under the Contract Documents, has against the Owner. Where appropriate, the Contractor shall require each Subcontractor to enter into similar agreements with their Sub-subcontractors. The Contractor shall make available to each proposed Subcontractor, prior to the execution of the Subcontract, copies of the Contract Documents to which the Subcontractor will be bound by this Paragraph and identify to the Subcontractor any terms and conditions of the proposed Subcontract which may be at variance with the Contract Documents. Each Subcontractor shall similarly make copies of Contract Documents available to their Sub-subcontractors. Nothing contained herein shall be deemed to create an agency relationship between the Owner and any Subcontractor or material supplier.

- C. Owner's Relation Neither the acceptance of the name of Subcontractor nor the suggestion of such name nor any other act of the Owner or Architect or Engineer nor anything contained in any Contract Document is to be construed as creating any contractual relation between the Owner (or Owner's authorized representatives) and any Subcontractor of any tier nor as creating any contractual relation between the Architect or Engineer and any Subcontractor of any tier.
- D. All Subcontractors employed by the Contractor shall be appropriately licensed in conformity with the laws of the State of California.
- E. Jurisdictional disputes between Subcontractors or between Contractor and Subcontractor shall not be mediated or decided by the Owner, Architect or the Architect or Engineer. The Contractor shall be responsible for the resolution of all such disputes based upon his/her contractual relationship with his/her Subcontractors.

2.11 OWNER'S RIGHT TO PERFORM WORK AND TO AWARD SEPARATE CONTRACTS

- A. The Owner reserves the right to perform work related to the Project with the Owner's own forces, and to award separate contracts in connection with other portions of the Project or other work on the site under these or similar Conditions of the Contract. If the Contractor claims that the Owner's action results in delay, damage or additional cost attributable thereto, the Contractor shall make such claim as provided elsewhere in the Contract Documents.
- B. When separate contracts are awarded for different portions of the Project or other work on the site, the term Contractor in the Contract Documents in each case shall mean the Contractor who executes each separate Owner-Contractor Agreement.
- C. The Owner shall provide for coordination of the activities of the Owner's own forces and of each separate contractor with the Work of the Contractor, who shall cooperate with them. The Contractor shall participate with other separate contractors and the Owner in reviewing their construction schedules when directed to do so. The Contractor shall make any revisions to the construction schedule deemed necessary after a joint review and mutual agreement. The

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- construction schedules shall then constitute the schedules to be used by the Contractor, separate contractors and the Owner until subsequently revised.
- D. Unless otherwise provided in the Contract Documents, when the Owner performs construction or operations related to the Project with the Owner's own forces, the Owner shall be deemed to be subject to the same obligations and to have the same rights which apply to the Contractor under the Conditions of the Contract.

2.12 MUTUAL RESPONSIBILITY

- A. The Contractor shall afford the Owner and separate contractors reasonable opportunity for introduction and storage of their materials and equipment and performance of their activities and shall connect and coordinate the Contractor's construction and operations with theirs as required by the Contract Documents.
- B. When any part of the Contractor's Work depends upon proper execution or results of the work of the Owner or any separate contractor, the Contractor shall, prior to proceeding with the Work, promptly report to the IOR any apparent discrepancies or defects in such other work that render it unsuitable for such proper execution and results. Failure of the Contractor so to report shall constitute an acceptance of the Owner's or separate contractor's work as fit and proper to receive the Work, except as to defects which may subsequently become apparent in such work by others.
- C. If, following the reporting of any discrepancy or defect as required herein above, the Contractor suffers damage due to disruption or delay caused by the separate contractor, without fault by the Owner, the Contractor's remedy shall be limited to seeking recovery from the separate contractor.
- D. Any costs caused by defective or ill-timed work shall be borne by the Contractor responsible therefor.
- E. Should the Contractor cause damage to the work or property of the Owner, or to other work or property on the site, the Contractor shall promptly remedy such damage as provided herein.
- F. Should the Contractor wrongfully delay or cause damage to the work or property of any separate contractor, the Contractor shall, upon due notice, promptly attempt to settle with such other contractor by agreement, or otherwise to resolve the dispute. If such separate contractor sues the Owner on account of any delay or damage alleged to have been caused by the Contractor, the Owner shall notify the Contractor who shall defend such proceedings, and if any judgment or award against the Owner (or Owner's authorized representatives) arises therefrom, the Contractor shall pay or satisfy such judgment or award in full and shall reimburse the Owner for all costs which the Owner has incurred in connection with such matter.

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If a dispute arises between the Contractor and separate contractors as to their responsibility for cleaning up as required in the Contract Documents, the Owner may clean up and the contractor responsible shall pay Owner such portions of the cost as the IOR shall determine to be just.

2.14 **GOVERNING LAW**

The Contract shall be governed by the law of the State of California.

2.15 **INSPECTION**

- All material and workmanship (if not otherwise designated by the Contract A. Documents) shall be subject to inspection, examination, and test by the Owner and IOR at any and all times during manufacture and/or construction and at any and all places where such manufacture and/or construction are carried on. The Owner and IOR shall have the right to reject defective material and workmanship or require its correction.
- B. The Contractor shall furnish promptly without additional charge, all reasonable facilities, labor, and materials necessary for the safe and convenient inspection and tests that may be required by the Owner and IOR.
- C. Where the Contract Documents, instructions by the Owner, laws, ordinances, or any public authority having jurisdiction requires work to be inspected, tested or approved before work proceeds, such work shall not proceed, nor shall it be concealed prior to inspection.
- D. The Contractor shall give the IOR at least two (2) business days advance notice of the readiness for any Contract compliance inspection by the Inspector. The Contractor shall give notice as required by all other inspecting and testing agencies of jurisdiction for Code and regular compliance inspection. In all cases, the Contractor shall schedule inspections so as not to delay the Work.
- E. If the IOR determines that any work requires additional special inspection beyond that identified in the specifications, the IOR will, upon written authorization from the Owner, instruct the Contractor to order such special inspection, testing or approval, and the Contractor shall give notice as provided above. If such special inspection or testing reveals a failure of the Work to comply with the requirements of the Contract Documents, the Contractor shall bear all costs thereof, including compensation for the IOR's additional services, testing or inspections made necessary by such failure; otherwise the Owner shall bear such costs, and an appropriate Supplemental Work Order shall be issued.
- F. Should it be considered necessary or advisable by the IOR at any time either before acceptance of the entire Work or after acceptance and within the

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guaranty period to make an examination of work already completed, by removing or tearing out same, the Contractor shall on request promptly furnish all necessary facilities, labor, and material. If such work is found to be defective in any material respect, due to the fault of the IOR or his/her Subcontractors, he/she shall defray all the expenses of such examination and of satisfactory reconstruction. If, however, such work is found to meet the requirements of the contract, any compensation deemed appropriate shall be handled by issuance of a Supplemental Work Order to the Contractor and he/she shall, in addition, if completion of the work has been delayed thereby, be granted a suitable extension of Work Order Time on account of the additional work involved.

- G. Required certificates of inspection, testing or approval shall be secured by the Contractor and the Contractor shall promptly deliver them to the IOR for review and evaluation of compliance with the appropriate specifications and standards.
- H. When the work is completed the Contractor shall notify the IOR in writing that the work will be ready for final inspection and test on a definite date which shall be stated in such notice.

2.16 TAXES, PERMITS, FEES, AND INDEMNIFICATION FOR PATENT INFRINGEMENT CLAIM

- A. The Contractor shall pay for and include all Federal, State and local taxes direct or indirect for the work or portions thereof provided by the Contractor which are legally enacted at the time the Notice to Proceed is issued, whether or not yet enacted, and secure and pay all fees and charges for permits and licenses, unless otherwise specified.
- B. Royalty and license fees incidental to the use of any patented material, device or process shall be paid by the Contractor and in the event of a claim of alleged infringement of patent copyright, or Trade Secret rights, the Contractor shall indemnify, save the Owner (and Owner's authorized representatives) free and harmless, and defend, at the Contractor's own expense, any and all suits that may be brought in such connection.
- C. Unless otherwise provided in the Contract Documents, the Owner shall secure and pay for the building permit, permanent utility connection fees, and right-ofway encroachment permit. The Contractor shall secure and pay for temporary construction utilities, and all other permits and governmental fees, licenses and inspections necessary for the proper execution and completion of the Work.
- D. The Contractor shall give all notices and comply with all laws, ordinances, rules, regulations and lawful orders of any public authority bearing on the performance of the Work.
- E. It is not the responsibility of the Contractor to make certain that the Contract Documents are in accordance with applicable laws, statutes, building codes and regulations. If the Contractor observes that any of the Contract Documents

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- are at variance therewith in any respect, the Contractor shall promptly notify the IOR in writing, and any necessary changes shall be accomplished by appropriate Modification.
- F. If the Contractor performs any work knowing it to be contrary to any laws, ordinances, rules and regulations, without notice to the IOR, the Contractor shall assume full responsibility therefore and shall bear all costs attributable thereto.
- G. Any reference in the Contract Documents to codes, standard specifications or manufacturer's instructions shall mean the latest printed edition of each in effect at the Contract date.

2.17 CONTRACTOR'S CONSTRUCTION SCHEDULE

- A. Within seven (7) calendar days after receipt of Notice to Proceed for each individual Work Order, the Contractor shall submit a Construction Schedule in CPM (Critical Path Method) form to the IOR for approval. The Construction Schedule shall be sufficiently detailed to accurately depict all the work required by the Contract. CPM Construction Schedule shall reflect shop drawings; submittals due and return dates, fabrication and delivery times, cost loading, crew mix, and equipment loading data. The Contractor shall thereafter adhere to the Construction Schedule, as updated monthly, or as necessary in accordance with the Contract Documents including any scope changes, or changes in the work approved by the Owner during the course of construction. "Slack" or "float" time on the CPM Construction Schedule is neither for the sole Owner benefit of the or Contractor.
- B. Within fourteen (14) calendar days after the pre-construction conference, the Contractor shall provide a Submittal and Procurement Schedule indicating time periods for review of Shop Drawings, Data, Samples, and procurement of material and equipment required for the Work. Contractor shall allow time for submittal review in accordance with the General Requirements Section Construction Progress Documentation. All items that require review by the IOR and/or are not readily available from stock and requiring more than thirty-five (35) days lead-time shall be included in the Submittal and Procurement Schedule. Items listed in the Submittal and Procurement Schedule shall also be identified as activities on the CPM Construction Schedule. Contractor shall identify items requiring coordination with work of separate contractors. The working day to calendar date correlation shall be based upon the Contractor's proposed work week with adequate allowance for legal holidays, days lost due to abnormal weather, and any special requirements of the Project.
- C. The Construction Schedule shall be prepared and maintained by the Contractor.
- D. The Owner, IOR, Contractor and other Contractor(s) shall jointly review the progress of the work weekly. Should this review, in the opinion of the IOR, indicate that the work is behind the schedule established by currently reviewed Construction Schedule, the Contractor shall either (1) provide a plan to the IOR

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indicating the steps the Contractor intends to take in order to recover the time behind schedule and conform to the reviewed Construction Schedule; or (2) submit a revised Construction Schedule for completion of the work, remaining within the Work Order Completion Time, to the IOR for review by the next weekly meeting. If the Contractor's recovery or revised schedule requires work to occur during Other Than Normal Working Hours, the Contractor will be responsible for any resulting costs incurred by the Owner, including but not limited to, the costs for construction management, contract administration, inspection, testing and staffing.

E. The Contractor shall deliver copies of his/her daily job logs to the IOR and Owner on a weekly basis or as otherwise agreed to by Owner. At a minimum, the Contractor's daily job log should include the sub-contractors working onsite, number of workers and their trade classification, description of work, visitors, temperature and weather conditions, accidents, delays, and any other important information pertaining to the project that day. The Contractor will schedule and coordinate the Work of all sub-contractors on the Project. The Contractor will keep the Sub-contractors informed of the Construction Schedule to enable the Contractor to plan and perform the Work properly.

2.18 RECORDS, DOCUMENTS AND SAMPLES AT THE SITE

- A. The Contractor shall maintain all records of required Review Agencies, County or State inspections and shall promptly notify the IOR of the results of any inspection. Copies of all such records shall be provided to the Owner.
- B. The Contractor shall secure and maintain required certificates of inspection, testing or approval and shall promptly deliver them to the IOR.
- C. The Contractor shall maintain at the Project site, on a daily basis, one (1) record copy of all Drawings, Specifications, Addenda, Work Orders and other Modifications, in good order and marked currently to record all changes made during construction, and reviewed Shop Drawings, Product Data and Samples. These shall be available to the IOR and the Owner and reviewed weekly, and shall be delivered to the IOR for forwarding to the Owner upon completion of the Project. The Contractor shall advise the IOR on a current basis of all changes in the Work made during construction. Payment may be withheld from Contractor for failure to maintain current Record Documents.

2.19 USE OF SITE

- A. The Contractor shall confine operations at the site to areas permitted by law, ordinances, permits and the Contract Documents, and shall not unreasonably encumber the site with any materials or equipment.
- B. The Contractor shall coordinate all of the Contractor's operations with, and secure approval from, the IOR before using any portion of the site. Also see Technical Specifications, Division I, General Requirements.

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2.20 CUTTING AND PATCHING OF WORK

- A. The Contractor shall be responsible for all cutting, fitting or patching that may be required to complete the Work or to make its several parts fit together properly.
- B. The Contractor shall not damage or endanger any portion of the Work or the work of the Owner or any separate contractors by cutting, patching or otherwise altering any work, or by excavation. The Contractor shall not cut or otherwise alter the work of the Owner or any separate contractor except with the written consent of the Owner and of such separate contractor. The Contractor shall not unreasonably withhold from the Owner or any separate contractor consent to cutting or otherwise altering the Work.
- C. In all cases exercise extreme care in any cutting operations, and perform such operations under adequate supervision by competent mechanics skilled in the applicable trade. Openings shall be neatly cut and shall be kept as small as possible to avoid unnecessary damage. Careless and/or avoidable cutting damage, etc., will not be tolerated, and the Contractor will be held responsible for such avoidable or willful damage.
- D. All replacing, patching and repairing of all materials and surfaces cut or damaged in the execution of the Work shall be performed by experienced mechanics of the several trades involved. All work of such nature shall be done with the applicable materials, in such a manner that all surfaces so replaced, repaired, or patched, will, upon completion of the Work, match the surrounding similar surfaces.

2.21 CLEANING UP

- A. The Contractor shall at all times keep the premises free from accumulation of waste materials or rubbish caused by the Contractor's operations. At the completion of the Work, the Contractor shall remove all the Contractor's waste materials and rubbish from and about the Project as well as all the Contractor's tools, construction equipment, machinery and surplus materials.
- B. If the Contractor fails to clean up at the completion of the Work, the Owner may do so and the cost thereof shall be paid by the Contractor.

2.22 INDEMNIFICATION

A. To the fullest extent permitted by law, Contractor agrees to and shall indemnify, save, hold harmless and at Owner's request, defend Owner and its officers, agents and employees, and the Architect and Consultants and their respective officers, agents and employees, from any and all costs and expenses, attorney fees and court costs, damages, liabilities, claims and losses occurring or resulting to Owner, the Architect or Consultants in connection with the performance, or failure to perform, by Contractor, its officers, agents or

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employees under this Agreement, and from any and all costs and expenses, attorney fees and court costs, damages, liabilities, claims and losses occurring or resulting to any person, firm or corporation who may be injured or damaged by the performance, or failure to perform, of Contractor, its officers, agents or employees under this Agreement. In addition, Contractor agrees to indemnify Owner for Federal, State of California and/or local audit exceptions resulting from non-compliance herein on the part of Contractor.

B. In any and all claims against the Owner, the Architect or Consultants, or any of their respective officers, agents or employees, initiated by any employee of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation set forth in the immediately preceding paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under workmen's compensation acts, disability benefit acts or other employee benefit acts.

2.23 FAIR EMPLOYMENT PRACTICES CLAUSE

Nondiscrimination: In connection with the performance of Work under the contract, the Contractor agrees (as prescribed in Chapter 6 of Division 3 of Title II of the Government Code of the State of California, commencing at Section 12900 and by Labor Code Section 1735) not to discriminate against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status or sex. The aforesaid provisions 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 hereafter in conspicuous places, available for employees and applicants for employment, Notices to be provided by the County, setting forth the provisions of this discrimination clause. The Contractor further agrees to insert the aforegoing provisions in all subcontracts hereunder, except subcontracts for standard commercial supplies of raw materials.

2.24 PAYMENT

A. The Owner shall make one payment for all Work Orders that have a Work Order Completion Time of 45 days or less, or a Work Order Price of \$25,000 or less. For all other Work Orders, the Owner may make partial, monthly payments based on a percentage of the work completed.

B. SCHEDULE OF VALUES

Before the first Application for Payment, the Contractor shall submit to the IOR a Schedule of Values allocated to the various portions of the Work, prepared in such form and supported by such data to substantiate its accuracy as the IOR may require. This schedule, unless objected to by the IOR, shall be used only as a basis for the Contractor's Applications for Payment.

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C. APPLICATIONS FOR PAYMENT

The Owner will make progress payments to the Contractor upon completion of portions of the Work, as covered by the Contract Documents, in accordance with established Owner procedures. Before submitting an Application for Payment (Final or Partial) the Contractor shall reach an agreement with the Owner's representative concerning the percentage complete of the Detailed Scope of Work and the dollar value for which the Application for Payment may be submitted.

- On or about the twentieth (20th) of the month in which the work was performed, the Contractor shall submit to the IOR an itemized Application for Payment, notarized if required, supported by such data substantiating the Contractor's right to payment as the Owner or the IOR may require, including appropriate updates to the Construction Schedule, and reflecting retainage, if any, as provided elsewhere in the Contract Documents. Payment is expressly conditioned upon submission by the Contractor of conditional and unconditional waivers and release of lien rights upon progress payment as the Owner or the Architect or Engineer may require. Waiver and Release forms must be submitted on forms approved by the Owner. Copies of said forms shall comply with Civil Code Section 8132 through 8138, inclusive.
- 2. Unless otherwise provided in the Contract Documents, payments may be made on account of materials or equipment not incorporated in the Work but delivered and suitably stored at the site and, if approved in advance by the Owner, payments may similarly be made for materials or equipment suitably stored at some other location agreed upon in writing. Payments for materials or equipment stored on or off the site shall be conditioned upon submission by the Contractor of bills of sale or such other procedures satisfactory to the Owner to establish the Owner's title to such materials or equipment or otherwise protect the Owner's interest, including applicable insurance and transportation to the site for those materials and equipment stored off the site.
- 3. The Contractor warrants that title to all work, materials and equipment covered by an Application for Payment will pass to the Owner either by incorporation in the construction or upon receipt of payment by the Contractor, whichever occurs first, free and clear of all liens, stop notices, claims, security interest or encumbrances, hereinafter referred to as "liens"; and that no work, materials or equipment covered by an Application for Payment will have been acquired by the Contractor, or by any other person performing work at the site or furnishing materials and equipment for the Project, subject to an agreement under which an interest therein or an encumbrance thereon is retained by the seller or otherwise imposed by the Contractor or such other person.
- 4. On or about the twentieth (20th) day of the month following the month in which the work was performed, the Owner shall pay to the Contractor ninety-five percent (95%) of the value of said work in place, as checked

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and approved by the IOR. The balance of five percent (5%) of the estimate shall be retained by the Owner until the time of final acceptance of said work. In lieu of the five percent (5%) retainage, the Contractor may substitute securities as provided herein below.

- a. If the Owner does not pay the Contractor within thirty (30) days after receipt of an undisputed and properly submitted payment request for a progress payment, excluding that portion of the final payment designated by the contract as retention earnings, then the Owner shall pay interest to the Contractor as provided by Public Contract Code Section 20104.50. Said interest penalty is the sole recourse of Contractor and Contractor shall have no right to stop the Work until payment of the amount owing has been received, nor shall the Work Order Completion Time be extended, nor shall the Work Order Price be increased in any way, including by reason of any costs incurred by Contractor, except to the extent of said interest payment.
- b. Pursuant to Public Contract Code Section 7107, in the event of a dispute between the Owner and Contractor, the Owner may withhold from the final payment an amount not to exceed one hundred and fifty percent (150%) of the disputed amount. Except as so provided, the Owner shall release the retention withheld within sixty (60) days after the date of Work Order completion of the work of improvement, as "completion" is defined in Public Contract Code Section 7107. In the event that retention payments are not made within the time periods required by Public Contract Code Section 7107, the Owner may be subject to the interest provisions of Public Contract Code Section 7107.
- Security Substitutions and Escrow for Moneys Withheld to Insure Contractor's Performance. Pursuant to Public Contract Code section 22300, the Contractor may deposit in an escrow, equivalent securities for any moneys withheld to insure performance and have said moneys paid directly to Contractor, or, in the alternative, have the Owner deposit such moneys directly into an escrow. Upon the closing of any such escrow, Contractor shall pay to each Subcontractor, not later than twenty (20) days after receipt of the closing payment, the respective amount of interest earned, net of costs attributed to retention withheld from each Subcontractor, on the amount of retention withheld to insure the performance of the Contractor. Any escrow established pursuant to this article shall be with a state or federally chartered bank, shall be at the sole expense of the Contractor, and shall be established using an escrow agreement in substantially the following form:

(Begin Escrow Agreement)

3 4	ESCROW AGREEMENT FOR SECURITY DEPOSITS IN LIEU OF RETENTION					
5 6	This Escrow Agreement is m (hereinafter called "Owner"),			nade and entered into by and between the County of Fresno,		
7 8	(hereir		called	"Contractor"); , a state or federally	and	
9 10 11	in Cali	fornia, (hereinafter ca	lled "Escrow Agent").		chartered bank	
12 13 14	For the		nafter set forth, the C	Owner, Contractor, and Escro	w Agent agree	
15 16 17 18 19	1.	Contractor has the c	ption to deposit secu	c Contract Code of the State urities with Escrow Agent as eld by Owner pursuant to th the Owner and Co	a substitute for	
20 21 22 23 24 25 26 27 28 29 30 31 32		as the "Contract"). A make payments of Contractor deposits Agent shall notify the the securities at the equal to the cumula under the terms of determines that the Agent, and Contract	the retention earning the securities as a securities as a securities as a securities at a securities at a securities at a securities are not according to the contract betwee securities are not according to the contract between the contract	ted(hereing en request of the contractor, the page directly to the escrow substitute for Contract earning 0) days of the deposit. The ron, as valued by the Owner, so that then required to be withher en Owner and Contractor. Dequate it will notify Contract tional security as further determined of the Owner and shall	after referred to the owner shall agent. When gs, the Escrow market value of shall be at least eld as retention If the Owner tor and Escrow ermined by the	
33 34 35 36 37 38 39	2.	Section 22300 shall and shall also include demand deposit acc security may be perm	include those listed e bank or savings and ounts, and standby l nitted only by mutual	subdivision (c) of the about the section 16430 of the Government of the deposit, in the section of the contractor agreement of the Contractor agreement executed by all of the process of the section o	ernment Code, nterest-bearing ny other type of and the Owner,	
40 41 42 43	3.		unds which otherwise	Owner shall make progress p would be withheld from prog		
44 45 46 47 48 49	4.	directly to the Escrot Contractor until such Contractor may directly conditions of this agi	w Agent, the Escrow time as the escrow countries the investment of reement and the righ	equest, makes payment of ret Agent shall hold them for the reated under this contract is to the payments into securities. ts and responsibilities of the Owner pays the Escrow Ager	e benefit of the erminated. The All terms and parties shall be	

- 5. Contractor shall be responsible for paying all fees for the expenses incurred by Escrow Agent in administering the Escrow Account and all expenses of the Owner. The Owner, Contractor and Escrow Agent shall determine these expenses and payment terms.
 - 6. The interest earned on the securities or the money market accounts held in escrow and all interest earned on that interest shall be for the sole account of Contractor and shall be subject to withdrawal by Contractor at any time and from time to time without notice to the Owner.
 - 7. Contractor shall have the right to withdraw all or any part of the principal in the Escrow Account only by written notice to Escrow Agent accompanied by written authorization from Owner to the Escrow Agent that Owner consents to the withdrawal of the amount sought to be withdrawn by Contractor.
 - 8. The Owner shall have the right to draw upon the securities or any amount paid directly to Escrow Agent in the event of default by the Contractor. Upon seven (7) days written notice to the Escrow Agent from the Owner of the default, the Escrow Agent shall immediately convert the securities to cash and shall distribute the cash, including any amounts paid directly to Escrow Agent, as instructed by the Owner. Escrow Agent shall not be concerned with the validity of any notice of default given by Owner pursuant to this paragraph, and shall promptly comply with Owner's instructions to pay over said escrowed assets. Escrow Agent further agrees not to interplead the escrowed assets in response to conflicting demands and hereby waives any present or future right of interpleader.
 - 9. Upon receipt of written notification from the Owner certifying that the Contract is final and complete, and that the Contractor has complied with all requirements and procedures applicable to the Contract, Escrow Agent shall release to Contractor all securities and interest on deposit less escrow fees and charges of the Escrow Account. The escrow shall be closed immediately upon disbursement of all moneys and securities on deposit and payment of fees and charges.
 - 10. Escrow Agent shall rely on the written notifications from the Owner and Contractor pursuant to Sections (3), (5), (6), (7) and (8) of this Agreement and the Owner and Contractor shall hold Escrow Agent harmless from Escrow Agent's release and disbursement of the securities and interest as set forth above.
 - 11. Securities eligible for investment under this Agreement, as provided by Public Contract Code Section 22300, shall be those listed in Section 16430 of the Government Code, bank or savings and loan certificates of deposit, interest bearing demand deposit accounts, standby letters of credit, or any other security mutually agreed to by the Contractor and Owner.
 - 12. The venue of any litigation concerning the rights and obligations of the parties to this agreement shall be the County of Fresno and the parties hereto waive the removal provisions of Code of Civil Procedure Section 394.
- The names of the persons who are authorized to give written notice or to receive written notice on behalf of the Owner and on behalf of Contractor in connection with the foregoing, and exemplars of their respective signatures are as follows:

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1 2	On behal	f of Owner:	On behalf of Contractor:			
2 3 4 5 6 7	Title –	Business Manager	Title			
6 7	Name –	Lemuel Asprec	Name			
8 9	Signature		Signature			
10 11	Address-	2220 Tulare, 6 th Floor Fresno, CA 93721	Address			
12 13 14			On behalf of Escrow Agent:			
15 16 17 18 19			Title Name Signature Address			
20 21 22	At the time the Escrow Account is opened, the Owner and Contractor shall deliver to the Escrow Agent a fully executed counterpart of this Agreement.					
23 24 25 26	IN WITNESS WHEREOF, the parties have executed this Agreement by their proper officers on the date first set forth above.					
27 28	Owner:		Contractor:			
29 30		even White, Director tment of Public Works and Planning	Title Name			
31 32	Signature		Signature			
33 34 35	Address-	2220 Tulare, 6 th Floor Fresno, CA 93721	Address			
36 37			Escrow Agent:			
38 39			Title			
40 41 42			Name			
43			Signature			
44 45 46 47			Address			
48 49 50 51		(End Escrow Agr	reement)			

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- 6. <u>Itemized Breakdown:</u> The Contractor shall submit a financial breakdown of the work, itemized by crafts or sections as designated by the Owner. The Contractor's payment shall be based upon the monthly percentage of completion of these items.
- 7. <u>Lien Waivers:</u> The Owner may require the Contractor to submit, along with the progress payment request, notarized lien waivers from each Subcontractor, materials or equipment supplier. Lien waivers shall comply with Civil Code Section 8132, et seq., and the aggregate sum thereof shall reflect all progress payments previously made.

D. CERTIFICATES FOR PAYMENT

- 1. The IOR shall, within seven (7) days after the receipt of the Project Application for Payment, review the Project Application for Payment and either issue a Project Certificate for Payment to the Owner for such amounts as the IOR determines are properly due, or notify the Contractor in writing of the reasons for withholding a Certificate provided in Part F of this Section 2.24.
- 2. The issuance of a Project Certificate for Payment will constitute a representation by the IOR to the Owner that, based on the IOR's observations at the site as provided herein and the data comprising the Project Application for Payment, the Work has progressed to the point indicated and that, to the best of the IOR's knowledge, information and belief, the quality and timeliness of the Work is in accordance with the Contract Documents (subject to an evaluation of the Work for conformance with the Contract Documents upon Completion of the Work, to the results of any subsequent tests required by or performed under the Contract Documents, to minor deviations from the Contract Documents correctable prior to completion, and to any specific qualifications stated in the Certificate); and that based upon all currently available information, the Contractor is entitled to payment in the However, by issuing a Project Certificate for amount certified. Payment, the IOR shall not thereby be deemed to represent that the IOR has made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, has reviewed the construction means, methods, techniques, sequences or procedures, or has made any examination to ascertain how or for what purpose the Contractor has used the monies previously paid on account of the Work Order Price.

E. PROGRESS PAYMENTS

- 1. After the IOR has issued a Project Certificate for Payment, the Owner shall make payment in the manner and within the time provided in the Contract Documents.
- 2. The Contractor shall promptly pay each Subcontractor upon receipt of payment from the Owner, out of the amount paid to the Contractor on

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account of such Subcontractor's Work, the amount to which Subcontractor is entitled, reflecting the percentage actually retained, if any, from payments to the Contract on account of such Subcontractor's Work. The Contractor shall, by an appropriate agreement with each Subcontractor, require each Subcontractor to make payments to their Sub-subcontractors in similar manner.

- The IOR may on request of any Subcontractor, at the IOR's discretion, furnish to that Subcontractor, if practicable, information regarding the percentages of completion or the amounts applied for by the Contractor and the action taken thereon by the IOR on account of Work done by such Subcontractor.
- 4. Neither the Owner nor the IOR shall have any obligation to pay or to see to the payment of any monies to any Subcontractor or Material Suppliers except as may otherwise be required by law.
- 5. Neither certification of a progress payment, delivery of a progress payment, nor partial or entire use or occupancy of the Project by the Owner, shall constitute an acceptance of any Work not performed in accordance with the Contract Documents.

F. PAYMENTS WITHHELD

- The IOR may decline to certify payment and may withhold the 1. Certificate in whole or in part to the extent necessary to reasonably protect the Owner, if, in the IOR's opinion, the IOR is unable to make representations to the Owner as provided herein above for Certificates for Payment. If the IOR is unable to make representations to the Owner and certify payment in the amount of the Project Application, the IOR will notify the Contractor as provided herein. If the Contractor and the IOR cannot agree on a revised amount, the IOR will promptly issue a Project Certificate for Payment for the amount for which the IOR is able to make such representations to the Owner. The IOR may also decline to certify payment or, because of subsequently discovered evidence or subsequent observations, the IOR may nullify the whole or any part of any Project Certificate for Payment previously issued to such extent as may be necessary, in the IOR's opinion, to protect the Owner from loss because of:
 - a. Defective Work not remedied;
 - b. Third party claims filed or reasonable evidence indicating probable filing of such claims, including claims by separate contractors:
 - c. Failure of the Contractor to make payments properly to Subcontractors, or for labor, materials or equipment;
 - d. Architect or Engineer's determination, based upon reasonable evidence, that the Work cannot be completed for the unpaid balance of the Contract Sum;
 - e. Damage to the Owner or another contractor:

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- f. Architect or Engineer's determination, based upon reasonable evidence, that the Work will not be accomplished in compliance with the Work Order Completion Time;
- g. Persistent failure to carry out the Work in accordance with the Contract Documents;
- h. Failure of the Contractor to submit Construction Schedules or Submittal and Procurement Schedules as required;
- i. Failure of the Contractor to maintain record drawings on a current basis;
- j. Failure of the Contractor to submit notarized lien waivers from each Subcontractor, materials or equipment supplier;
- k. Failure of the Contractor to submit certified payroll reports;
- I. Stop notice served upon the Owner.
- 2. A retention in the amount of one-thousand dollars (\$1,000) will be withheld from the Contractor's monthly progress payment for each and every required document not submitted in a timely manner by the Contractor or its subcontractors up to a maximum of ten-thousand dollars (\$10,000). For purposes of this Paragraph, the term "required document" includes, but is not limited to, certified payrolls, labor compliance documents. Disadvantaged Business documents, and any other information or documents required to be submitted by the Contractor or any of its subcontractors under the terms of this Agreement or pursuant to applicable federal, state or local laws or regulations. The retention provided for in this Paragraph shall be in addition to any other deduction or retention allowed under this Agreement, and shall be in addition to any other remedy or consequence provided by law for untimely submission of any required document. Such retention shall remain in effect only until such time as the required documents have been submitted by the Contractor or its subcontractor(s) and have been determined by the Owner to be both complete and acceptable as to form.
- 3. When the grounds as noted above are removed, payment shall be made for amounts withheld on the basis thereof.

G. COMPLETION AND FINAL PAYMENT

1. Following the Contractor's completion of the Work of each individual Work Order, the Contractor shall forward to the IOR a written notice that the Work is ready for final inspection and acceptance, and shall also forward to the IOR a final Application for Payment. Upon receipt, the IOR will promptly make such inspection. When the IOR finds the Work acceptable under the Contract documents and the Contract fully performed, the IOR will issue a Project Certificate for Payment which will certify the final payment due the Contractor. This certification will constitute a representation that, to the best of the IOR's knowledge, information and belief, and on the basis of observations and inspections, the Work has been completed in accordance with the Terms and Conditions of the Contract Documents and that the entire

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balance found to be due the Contractor, and noted in said Certificate, is due and payable. The IOR's certification of said Project Certificate for Payment will constitute a further representation that the conditions precedent to the Contractor's being entitled to final payment as set forth herein below have been fulfilled.

- 2. Neither the final payment on each individual Work Order nor the remaining retainage shall become due until the Contractor submits to the IOR (1) an affidavit that all payrolls, bills for materials and equipment, and other indebtedness connected with the Work for which the Owner or the Owner's property might in any way be responsible. have been paid or otherwise satisfied, (2) consent of surety, if any, to final payment, and (3) other data establishing payment or satisfaction of all such obligations, such as receipts, releases and waivers of liens arising out of the Contract, to the extent and in such form as may be designated by the Owner. If any Subcontractor refuses to furnish a release or waiver required by the Owner, the Contractor may furnish a bond satisfactory to the Owner to indemnify the Owner against any such lien. The bond cannot be from the original surety insurer for the project or any affiliate of the original surety. If any such lien remains unsatisfied after all payments are made, the Contractor shall refund to the Owner all monies that the latter may be compelled to pay in discharging such lien.
- 3. All provisions of this Agreement, including without limitation those establishing obligations and procedures, shall remain in full force and effect notwithstanding the making or acceptance of final payment, and the making of final payment shall not constitute a waiver of any claims by the Owner.
- 4. Upon completion and acceptance of all work whatsoever required on each individual Work Order, and upon the release of all claims against the Owner as specified, the Owner shall file a written Notice of Completion with the County Recorder as to the entire amount of work performed for each individual Project.
- 5. Final payment will be released within sixty (60) days after the date of acceptance of the Work as reflected in the Notice of Completion filed with the County Recorder's Office; provided, that Owner may withhold from the final payment, in the event of a dispute between Owner and Contractor, retentions in and amount not exceeding 150 percent of the disputed amount. At the Contractor's option, the Owner may release retention upon receipt of an unconditional lien release for the full value of the Work Order and any of its Supplemental Work Orders.
- 6. All manufacturers' warranties required by the Contract Documents shall commence on the date of the Notice of Completion for the Work. It shall be the Contractor's responsibility, through appropriate contractual arrangements with all subcontractors, materialmen and suppliers, to ensure compliance with this requirement.

7. The acceptance by the Contractor of the final payment, after the date of Notice of Completion of the Project, shall be and shall operate as a release to the Owner of all claims and of all liability to the Contractor, under the Contract Documents or otherwise, for all things done or furnished in connection with this Work, excepting only the Contractor's claims for interest upon final payment, if such final payment be improperly delayed. No payments, however, final or otherwise, shall operate to release the Contractor or his/her sureties from any obligations under the Contract Documents, including but not limited to the Performance and Payment Bonds.

2.25 CHANGES TO THE WORK

- A. The Owner, without invalidating the Contract or a Work Order, may order changes in the Work within the general scope of the Contract consisting of additions, deletion or other revisions. All such changes in the Work shall be authorized by a Supplemental Work Order, and shall be performed under the applicable conditions of the Contract Documents.
- B. SUPPLEMENTAL Work ORDER: A Work Order issued to add or delete Work from an existing, related Work Order. Only an executed Supplemental Work Order will effectuate change in either the Work Order Price and/or the Work Order Time.
- C. All claims for additional compensation to the Contractor shall be presented in writing before the expense is incurred and will be adjusted as provided herein. No work shall be allowed to lag pending such adjustment, but shall be promptly executed as directed, even if a disputed claim arises. No claim will be considered after the work in question has been done unless a Supplemental Work Order has been issued or a timely written notice of claim has been made by Contractor.
- D. Supplemental Work Orders are developed by the same method as a Work Order as provided under Section 2.09.A, Procedures for Developing a Work Order.
- E. The value of tasks deleted from the Detailed Scope of Work shall be calculated according to the standard procedures for calculating all Pre-priced Tasks and Non Pre-priced Tasks. The result is that a credit for Tasks that have been deleted from the Detailed Scope of Work will be given at 100% of the value at which they were included in the original Price Proposal.

2.26 NOT USED

2.27 SITE CONDITIONS

A. Where investigations have been conducted by the Owner of existing conditions on a site, including subsurface conditions, such investigations are made for the

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purpose of design only and for the information of bidders. The results of such investigations represent only the statement by the Owner as to the circumstance and character of materials actually encountered by the Owner during the investigations. The Owner makes no guarantee or warranty, express or implied, that the conditions indicated are representative of conditions existing throughout the site of a Project or any part of it, or that unanticipated conditions might not occur.

- B. All excavation work shall be performed on an "unclassified basis"; that is, such work shall include the removal of all material encountered including earth or rock formations, regardless of the type or hardness thereof, or groundwater conditions in the excavation, the cost of such excavations being included in the Work Order Price. Unclassified excavation Work includes drilling or blasting operations.
- C. If site conditions are discovered that materially differ from previous information that the Contractor has received, and that could not have been discovered by the Contractor through prudent and reasonable investigation prior to developing the Work Order Price Proposal for the work, the Contractor shall be compensated for additional costs incurred in working with the unknown site conditions, but only to the extent that such previously unknown and undiscoverable site conditions cause the Contractor to incur costs in addition to the Work Order price for that portion of the work. The Contractor must be able to demonstrate clearly the original Work Order price for that portion of the work (plus any Supplemental Work Orders applicable to that portion of the work) and the additional costs incurred as a direct result of the unknown site conditions. Only additional costs over and above the amount of the Work Order price for that portion of the work will be compensated upon a recommendation of approval by the IOR.

2.28 REQUEST FOR EQUITABLE ADJUSTMENT

- A. If the Contractor considers a Request for Equitable Adjustment is justified for any increase in the Work Order Time, the Contractor shall promptly, upon first observance of the condition giving rise to the request, provide the IOR and Owner written notice of such condition and circumstance. This notice shall be given by the Contractor before proceeding to execute the Work, except in emergency endangering life or property, in which case the Contractor shall proceed in accordance with the Emergency provisions of these General Conditions. No such request shall be valid unless so made. A Supplemental Work Order shall be required to authorize any change in the Work Order Time resulting from such request for equitable adjustment.
- B. If the Contractor requests that additional cost or time is involved because of, but not limited to, (1) any written interpretation pursuant to Section 2.07.G, (2) any order by the Owner to stop the Work pursuant to Section 2.08 where the Contractor was not at fault, or any such order by the IOR as the Owner's agent, (3) any written order for a minor change in the Work issued pursuant to Section 2.29, the Contractor shall make such request for equitable adjustment as provided in Section 2.28.A.

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2.29 MINOR CHANGES IN THE WORK

The IOR will have authority to order minor changes in the Work not involving an adjustment in the Work Order Price or extension of the Work Order Time and not inconsistent with the intent of the Contract Documents. Such changes shall be enacted by written order issued through the IOR, and shall be binding on the Owner and the Contractor. The Contractor shall carry out such written orders promptly.

2.30 SUCCESSORS AND ASSIGNS

The Owner and the Contractor, respectively, bind themselves, their partners, successors, assigns and legal representatives to the other party hereto and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants, agreements and obligations contained in the Contract Documents. Neither party to the Contract shall assign the Contract or sublet it as a whole without the written consent of the other.

2.31 ASSIGNMENT OF MONEYS

The Contractor shall not assign moneys due or to become due him/her under the contract without the written consent of the Auditor-Controller of Fresno County. Any assignment of moneys shall be subject to all proper set-offs in favor of the County of Fresno and to all deductions provided for in the contract and particularly all money withheld, whether assigned or not, shall be subject to being used by the County of Fresno for the completion of the work in the event that the Contractor should be in default therein.

2.32 GUARANTEE OF WORK

Α. The Contractor warrants to the Owner that all materials and equipment and the work as a whole furnished under this Contract will be new unless otherwise specified, and that all Work will be of good quality, free from faults and defects and in conformance with the Contract Documents, for one (1) year from the date of Notice of Completion of each Project, unless a longer period is otherwise specified. All manufacturer's warranties required by the Contract Documents shall commence on the date of the filing of the Notice of Completion for the Work (which date necessarily will follow the performance under separate contracts. It shall be the Contractor's responsibility, through appropriate contractual arrangements with all subcontractors, material men and suppliers, to ensure compliance with this requirement. All Work not conforming to these requirements, including substitutions not properly reviewed and authorized, may be considered defective. If required by the IOR, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

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- B. If repairs or changes are required in connection with guaranteed work within any guaranteed period, which, in the opinion of the IOR is rendered necessary as the result of the use of materials, equipment or workmanship which are inferior, defective, or not in accordance with the Contract Documents, the Contractor shall, promptly upon receipt of notice from the Owner, and without expense to the Owner (1) place in satisfactory condition in every particular all of such guaranteed work, correct all defects therein, and (2) make good all damage to the building or site, or equipment or contents thereof, which, in the opinion of the IOR, is the result of the use of materials, equipment or workmanship which are inferior, defective, or not in accordance with the Contract Documents; and (3) make good any work or materials, or the equipment and contents of said building or site disturbed in fulfilling any such guarantee.
- C. If the Contractor disturbs any work guaranteed under another contract in fulfilling the requirements of the contract or of any guarantee, embraced in or required thereby, he/she shall restore such disturbed work to a condition satisfactory to the IOR and guarantee such restored work to the same extent as it was guaranteed under such other contract.
- D. The Owner may have the defects corrected if the Contractor, after notice, fails to proceed promptly to comply with the terms of the guarantee and the Contractor and his/her surety shall be liable for all costs and expenses incurred in connection therewith.
- E. All special guarantees applicable to definite parts of the work that may be stipulated in the Contract Documents shall be subject to the terms of this paragraph during the first (1st) year of the life of such special guarantee.

2.33 RESPONSIBILITY FOR DAMAGE

- A. Neither the Owner, the Architect or Engineer, nor any officer or employee of the County, or officer or employee thereof, within the limits of which the work is being performed, shall be answerable or accountable in any manner, for any loss or damage that may happen to the work or any part thereof; or for any of the materials or other things used or employed in performing the work; or for injury to any person or persons, either workmen or the public, for damage to property from any cause which might have been prevented by the Contractor, or his/her workmen, or anyone employed by him/her, against all of which injuries or damages to persons and property the Contractor having control over such work must properly guard.
- B. The Contractor shall be responsible for any liability imposed by law for any damage to any person or property resulting from defects or obstructions or from any cause whatsoever during the progress of the work or at any time before the issuance of the Notice of Completion.
- C. The Contractor shall indemnify and hold harmless the Owner, the IOR, the Architect, and all of their respective officers and employees, from all claims, lawsuits or actions of every kind and nature whatsoever, brought for, or on

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account of any injuries or damages received or sustained by any person or persons, resulting from any act or admission by the Contractor or his/her servants or agents, in the construction of the work or by or in consequence of any negligence in guarding the same, in improper materials used in its construction, or by or on account of any act or omission of the Contractor or his/her agents in the performance of Contractor's obligations under the Contract Documents. In addition to any remedy authorized by law, so much of the money due the Contractor under and by virtue of the contract as shall be considered necessary by the Owner may be retained by the Owner until disposition has been made of such claims, lawsuits or actions for damages as aforesaid.

2.34 WRITTEN NOTICE

Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the firm or entity or to an officer of the corporation for whom it was intended, or if delivered at or sent by registered or certified mail.

2.35 RESOLUTION OF CONTRACT CLAIMS AND DISPUTES

- A. A Claim is a demand or assertion by one (1) of the parties seeking, as a matter of right, adjustment or interpretation of Contract terms, payment of money, extension of time, or a request for equitable adjustment or Supplemental Work Order which cannot be resolved per provisions of Section 2.25 CHANGES TO THE WORK. Any Claim shall be reduced to writing and filed with the IOR, within ten (10) calendar days after the Contractor has notice of the condition giving rise to the Claim, and final action per Section 2.25 CHANGES TO THE WORK procedures has taken place or has been declared as such in writing, by either party. Such ten (10)-day notice of an asserted claim is in addition to the requirement for prompt notice required per Section 2.25 CHANGES TO THE WORK.
- B. The Contractor shall not claim or recover any overhead cost administrative or otherwise, particularly 'Home Office' expenses, 'Extended site overhead', or any other overhead cost on the basis of any 'Home Office' damages formula, 'Eichleay' formula, 'Total Cost' recovery formula or any other such formula.
- C. REQUIREMENTS FOR FILING A CLAIM. Claims must be filed within the time specified above, but in no event later than the date of final payment of the Project. Claims shall be submitted to the IOR. The claim shall be in writing and shall be a sum certain if known. If unknown, Contractor shall specify the basis for establishing the sum certain. Claim shall include a statement of the reasons for the asserted entitlement, and include the documents necessary to substantiate the claim. Such documents may include but are not limited to records, purchase orders, quotations, invoices, subcontracts, daily logs, supplier contracts, subcontract billings, bid takeoffs, equipment rental invoices, ledgers, journals, daily reports, job diaries, and any documentation related to the requirements of Section 2.25 - CHANGES TO THE WORK. In the case of a continuing delay, only one (1) claim is necessary.

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If adverse weather conditions are the basis for a claim for additional time, such claim shall be documented by data substantiating that weather conditions were abnormal for the period of time and could not have been reasonably anticipated, and that weather conditions had an adverse effect on the critical activities on the construction schedule. The Contractor shall certify, at the time of submission of a claim, as follows:

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	(MUST	BE AN OF	FICER) of
	(GENE	RAL CONT	RACTOR),
declare under penalty of	perjury under the	laws of th	e State of
California, and do personally	y certify and attest	that: I have	thoroughly
reviewed the attached cla	aim for additional	compensa	tion and/or
extension of time, and know	v its contents, and	l said claim	is made in
good faith; The supporting			•
amount requested accurately	•	•	
the Contractor believes the	Owner is liable;	and, further	, that I am
familiar with California Po	_		_
Government Code Section		_	-
and further know and under			
false claim may lead to fine	s, imprisonment ar	nd/or other s	evere legal
consequences.			
(Contractor's signature)	(Date)		

- D. Nothing in this Article is intended to extend the time limit or supersede notice requirements otherwise provided by this contract or by applicable law for the filing of claims. Any formal claim shall be processed in accordance with the provisions of Public Contract Code Section 9204 and Section 20104 et. seg... each of which establishes a process for resolution of claims, the provisions of which are consistent with and effectively summarized by the following
 - 1. The Owner (or his/her designee), shall review the facts pertinent to the claim, obtain additional information deemed necessary for a decision (if any), review recommendations of the IOR, coordinate with the contract administrator (if any) and secure assistance from legal and other advisors, and render a written decision on the claim within forty-five (45) days of receipt of the claim. If additional information or documentation is thereafter required, it shall be requested and provided pursuant to this subdivision, upon mutual agreement of the Owner (or his/her designee) and claimant. The Owner's (or his/her designee's) written response to the claim, as supplemented by any additional information and/or documentation provided by claimant, shall be submitted to the claimant within fifteen (15) days after receipt of the further information and/or documentation or within a period of time no greater than that taken by the claimant in producing the additional information, whichever is greater.
 - 2. If the claimant disputes the written response of Owner (or his/her designee), or Owner fails to respond within the time prescribed, the

claimant may so notify the Owner (or his/her designee), in writing, either within fifteen (15) days of receipt of the Owner (or his/her designee's) response or within fifteen (15) days of the Owner (or his/her designee's) failure to respond within the time prescribed, respectively, and demand an informal conference to meet and confer for settlement of the issues in dispute. Upon a demand, the Owner (or his/her designee) shall schedule a meet and confer conference within thirty (30) days for settlement of the dispute.

- 3. Within ten (10) business days following conclusion of the meet and confer conference, any unpaid portion of the claim remaining in dispute shall be submitted to nonbinding mediation, as that term is defined by Public Contract Code Section 9204(d((2)(C).
- 4. If following the conclusion of the meet and confer conference and mediation process, the claim or any portion thereof remains in dispute, the claimant may file a claim pursuant to Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code. For purposes of those provisions, the running of the period of time within which a claim must be filed shall be tolled from the time the claimant submits his/her written claim pursuant to subdivision (a) until the time the claim is denied, including any period of time utilized by the meet and confer conference and mediation process as described in the immediately preceding Paragraphs 2 and 3 of this Section D.
- 5. In the event of any perceived conflict between the summary of the procedure set forth in this Article and the actual provisions of the Public Contract Code Section 9204 and Section 20104, et seq. (a true and correct copy of which is attached as Appendix A hereto and incorporated by this reference as though fully set forth herein), the statutory provisions shall control; and in the event of any perceived conflict between the provisions of Section 9204 and Section 20104, et seq., the provisions of Section 9204 shall control.
- E. Procedures for Civil Actions to Resolve Disputed Claims: Non-binding Mediation: Within sixty (60) days, but no earlier than thirty (30) days, following the filing of a responsive pleading, the court shall submit the matter to non-binding mediation unless waived by mutual stipulation by both parties. The mediation process shall provide for the selection within fifteen (15) days by both parties of a disinterested third person as mediation, shall be commenced within thirty (30) days of the submittal, and shall be concluded within fifteen (15) days from the commencement of the mediation unless a time requirement is extended upon a good cause shown to the court. If the parties fail to select a mediator within the 15-day period, any party may petition the court to appoint the mediator.

Judicial Arbitration: If the matter remains in dispute, the case shall be submitted to judicial arbitration pursuant to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, notwithstanding Section 1141.11 of the code. The Civil Discovery Act of 1986

(Article 3 (commencing with Section 2016) of Chapter 3 of Title 3 of Part 4 of the Code of Civil Procedure) shall apply to any proceeding brought under this subsection consistent with the rules pertaining to judicial arbitration. Arbitrators shall be experienced in construction law.

Appeals: As provided by statute (specifically Public Contract Code section 20104.4(b)(3) and Code of Civil Procedure section 1141.21), any party appealing an arbitration award who does not obtain a more favorable judgment shall, in addition to payment of costs and fees, also pay the attorneys' fees on appeal of the other party.

- F. <u>CLAIMS AND DISPUTES EXEMPT FROM FILING REQUIREMENTS.</u> The requirements and procedures imposed by this Article do not apply to:
 - 1. Any claims by the Owner;
 - 2. Any claim for or respecting personal injury or death or reimbursement or other compensation arising out of or resulting from liability for personal injury or death;
 - 3. Any claim or dispute relating to stop payment requests or stop notices;
 - 4. Any claim or dispute related to the approval, refusal to approve, or substitution of Subcontractors, regardless of tier, and suppliers; and
- G. <u>PAYMENT OF UNDISPUTED PORTION OF CLAIM.</u> Owner shall pay claimant such portion of a claim that is undisputed except as otherwise provided in the contract.
- H. <u>CONTINUE WORK DURING DISPUTE.</u> In the event of any disputed claim or other dispute between the Owner and the Contractor, the Contractor will not stop work but will prosecute the work diligently to completion in his/her manner directed by the Owner, and the dispute shall be resolved by a court of law after completion of the Work. However, Contractor must submit all disputes in accordance with the provisions of Section 2.35.
- I. <u>SUIT IN FRESNO COUNTY ONLY.</u> Any litigation arising out of this Contract shall be brought in Fresno County and Contractor hereby waives the removal provisions of California Code of Civil Procedure Section 394.

2.36 PERFORMANCE BOND, LABOR AND MATERIAL PAYMENT BOND AND WARRANTY BOND

A. The Contractor shall furnish Performance Bond in the amount of one hundred percent (100%) of the Maximum Contract Value, and Payment Bond in the amount of one hundred percent (100%) of the Maximum Contract Value and One Year Warranty Bond in the Amount of ten percent (10%) of the Maximum Contract Value.

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- B. All bonds required, whether Bid bonds, Performance, Payment, Warranty or other bonds, shall be issued by an admitted surety insurer. The same admitted surety insurer must issue the Bid Bond, Performance Bond, Payment Bond, and Warranty Bond. The payment, performance and warranty bonds required by these specifications will neither be accepted nor approved by the Owner unless the bonds are underwritten by an admitted surety and the requirements of California Code of Civil Procedure section 995.630 are met. The bonds must include a physical mailing address, phone number, FAX number, and contract person for the admitted surety insurer. The Owner further reserves the right to satisfy itself as to the acceptability of the surety and the form of bond. Upon request of the Owner, the bidder must submit the following documents:
 - 1. The original, or a certified copy, of the unrevoked appointment, power of attorney, bylaws, or other instrument authorizing the person who executed the bond to do so.
 - 2. A certified copy of the certificate of authority of the insurer issued by the California Insurance Commissioner.
 - 3. A certificate from the county clerk that the certificate of authority has not been surrendered, revoked, canceled, annulled, or suspended, or in the event that it has, that renewed authority has been granted.
 - 4. A financial statement of the assets and liabilities of the insurer to the end of the quarter calendar year prior to thirty (30) days next preceding the date of the execution of the bond, in the form of an officers' certificate as defined in Corporations Code section 173.

2.37 RIGHTS AND REMEDIES

- A. The duties and obligations imposed by the Contract Documents and the rights and remedies available hereunder shall be in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available by law.
- B. No action or failure to act by the Owner, or by the IOR or Architect, regarding any deficiency, breach or default in performance by the Contractor under the Contract Documents, shall be deemed or construed to constitute acquiescence of the Owner in connection therewith or with regard to any subsequent deficiency, breach or default in performance by the Contractor; nor shall any such prior act of failure to act by or on behalf of Owner be deemed or construed as a waiver of any rights in favor of Owner regarding any such deficiency, breach or default in performance by the Contractor, regardless of the similarity to the prior incident or circumstance when no action was taken regarding any alleged deficiency, breach or default in performance by the Contractor.

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- Unless otherwise provided, the Work Order Completion Time is the period of time allotted in the Contract Documents for completion of the Work of an individual work Order, including authorized adjustments
- The Date of Commencement of the Work is the date established in the Notice to Proceed.
- The Date of Completion of the Work is the date of which the work is certified as complete by the IOR as specified in the Notice of
- The term "day" as used in the Contract Documents shall mean calendar day unless specifically designated otherwise.

PROGRESS AND COMPLETION

- 1. Time is of the essence regarding all time limits stated in the Work Order Notice to Proceed. By executing the Work Order, the Contractor confirms that the Work Order Completion Time is a reasonable period for performing the Work of the individual Work Order.
- 2. The Contractor shall begin the Work on the Date of Commencement. The Contractor shall not knowingly, except by agreement or instruction of the Owner in writing, prematurely commence operations on the site or elsewhere prior to the effective date of insurance required herein to be furnished by the Contractor. The Date of Commencement of the Work shall not be changed by the effective date of such insurance.
- 3. The Contractor shall carry the Work forward expeditiously with adequate forces and shall achieve Completion of the Work within the Work Order Completion Time.

C. DELAYS AND EXTENSIONS OF TIME

- 1. Delays in prosecution of parts or classes of the Work that are not demonstrated to prevent or delay completion of an entire Project or specific milestones within the Work Order Completion Time are not "unavoidable delays" for purposes of this section.
- 2. In all cases, the time authorized for extension of the Work Order Completion Time shall be no greater than the number of days directly attributable to the event or circumstances which causes unavoidable delay in the completion of a Project. Contractor shall be entitled, in the case of unavoidable delays, to an extension in the Work Order Completion Time, but not to any increase to the Work Order Price. "Unavoidable delay" for this purpose shall be defined as follows:

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- Unavailable Materials. That materials or articles called for in the a. Contract Documents are not obtainable within the time required for timely completion; provided that such materials or articles were listed by the Contractor in the schedule required by CONTRACTOR'S Section 2.17 CONSTRUCTION SCHEDULE: that the Contractor demonstrates that the unavailability of the materials is in fact the cause for the delay, and could not have been avoided by an appropriate adjustment in the Construction Schedule; and that the unavailability of such materials is due to circumstances beyond the Contractor's control. If good cause for delay is demonstrated pursuant to this subsection, the Owner, at its sole discretion, may grant a time extension.
- b. <u>Force Majeure</u>. That delays in construction have resulted from circumstances beyond the control of the Contractor and which the Contractor could not have provided against by the exercise of reasonable care, prudence, foresight, and diligence. Unavoidable delays within the meaning of this subparagraph shall be those caused by acts of God, war, insurrection, civil disorder, fire, floods, epidemic, or strikes.
- c. <u>Unseasonable Weather</u>. An extension of Work Order Completion Time may be granted due to weather which is unsuitable for the Work currently in progress, upon the determination of the Owner that the weather conditions in fact caused the delay in completion of a Project and that such weather conditions were not, and could not in the exercise of reasonable diligence, have been foreseen by the Contractor. Seasonable weather that, in the exercise of reasonable foresight and diligence, should be expected in the area at the time of year in guestion is not cause for an extension of time.
- d. <u>Time Extensions Due to Supplemental Work Orders or Work Authorizations</u>. A time extension may be granted due to additional work that results in a delay in a Project caused by the approval by the Owner of a Supplemental Work Order or Work Authorization. The Contractor shall be entitled to a Work Order Completion Time extension Supplemental Work Order only when the extra Work is demonstrated by the Contractor to have caused a delay in a Project.
- e. Owner Caused Delays. In the event that a Project is delayed by acts of the Owner not authorized by the Contract Documents which the Contractor demonstrates will or have caused an unavoidable delay, the Contractor shall be entitled to a Work Order Completion Time Supplemental Work Order to offset the extra time incurred by the Contractor. The Contractor will not be entitled to adjustments in the Work Order Price. Extra time

shall be limited to that which is directly identified as critical by the delay.

- 4. The Contractor specifically agrees that a time extension as provided herein is its sole remedy for Owner-caused delays, and agrees to make no claim or demand for additional damages, nor claim an acceleration of the time for performance.
- 5. The Contractor shall not be entitled to any Work Order Completion Time extension nor Work Order Price adjustment for alleged Owner delays if the Owner has acted within the time limits specified by the Contract Documents.

D. NOTICE OF DELAYS

- 1. Contractor shall notify the IOR promptly whenever the Contractor foresees any event or circumstance that may delay the prosecution of the Work and in Contractor's opinion may provide grounds for an extension, and shall in any event notify the IOR immediately upon the occurrence of any such delay. The Contractor shall take immediate steps to prevent, if possible, the occurrence or continuance of the delay. If this cannot be done, the IOR shall determine how long the delay shall continue and to what extent the prosecution and completion of the Work are being delayed thereby. Such notification shall specify with detail the cause asserted by the Contractor to constitute grounds for an extension. Failure of the Contractor to submit such a notice within ten (10) days after the initial occurrence of the event-giving rise to the delay shall constitute a waiver by the Contractor of any request for a time extension, and no extension shall be granted as a consequence of such delav.
- 2. If the Contractor believes that the delay in prosecution in the Work will result in an unavoidable delay in completion of the entire Project, the Contractor shall submit evidence to support that belief, together with its request for a time extension. Such evidence shall include a demonstration that the delayed portion of the Work will affect the Critical Path Scheduling of the entire Project. The Contractor shall also submit a proposed revised Construction Schedule, which accounts for the delay in completion of the entire Project caused by the delay in prosecution of part of the Project, and includes a revised Critical Path demonstrating how the Project will be completed within the proposed revised Work Order Completion Time.

E. <u>INVESTIGATION; PROCEDURE.</u>

1. Upon receipt of a request for Time extension, the IOR shall conduct an investigation of the facts asserted by the Contractor to constitute grounds for an extension. The results of this investigation shall be reported by the IOR to the Contractor and shall indicate whether he/she will recommend for or against such extension to the Owner. The performance of this investigation by the IOR shall not be construed as

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direction or recommendation to the Contractor regarding scheduling of the work. Scheduling this work is the sole responsibility of the Contractor.

- 2. The IOR may, in his/her sole discretion, defer this recommendation to allow the accumulation of time extensions due to Work Authorizations into a periodic or final Supplemental Work Order request.
- 3. Upon receiving the IOR's recommendation to the Owner regarding the Contractor's request for a time extension, the Contractor may either withdraw its application for extension or request that it be scheduled for action by the Owner. If the Owner disallows the request, there shall be no allowance made for the time during which the request was pending, and the Contractor shall remain obligated to complete the Work in the time specified.
- 4. If the Owner approves the time extension Supplemental Work Order, the new Construction Schedule submitted by the Contractor and approved by the Owner shall be deemed to amend the original Construction Schedule approved by the Owner; thereafter, the amended Construction Schedule shall have the same force and effect as the originally approved Progress Schedule.
- 5. The revised Construction Schedule must be submitted within seven (7) calendar days of the date in which the Owner approves the change.
- 6. The Contractor agrees that the Owner's determination as to the existence of grounds for an extension and, the duration of any such extension, shall be final and binding upon both Owner and Contractor.

F. DISCRETIONARY TIME EXTENSION FOR BEST INTEREST OF OWNER

- 1. The Owner reserves the right to extend the Work Order Completion Time for completion of the Work if the Director of Public Works and Planning or designee determines that such extension is in the best interest of the Owner.
- In the event that such discretionary extension is made at the request of the Contractor, the Owner shall have the right to charge to the Contractor all or any part, as the Board may deem proper, of the actual cost to the Owner for engineering, inspection, supervision, contract administration, incidental and other overhead expenses that accrue during period of such extension, and to deduct all or any portion of such amounts from the final payment for the Work Order.
- 3. In the event such extension is ordered over the objection of the Contractor, the Contractor shall be entitled to a Supplemental Work Order adjusting the price paid to reflect the actual costs incurred by the Contractor as a direct and proximate result of the delay, upon his/her written application therefor, accompanied by such verification of costs

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as the IOR requires. Only additional direct costs incurred at the site will be reimbursable by Supplemental Work Order.

G. LIQUIDATED DAMAGES

- 1. If the Work is not completed by Contractor in the time specified in the Work Order or within any period of extension authorized pursuant to this Article, the Contractor acknowledges and admits that the Owner will suffer damage, and that it is impracticable and infeasible to fix the amount of actual damages. Therefore, it is agreed by and between the Contractor and the Owner that the Contractor shall pay to the Owner as fixed and liquidated damages, and not as a penalty, the sum specified in Section 005213, Agreement, Article III for each calendar day of delay until the Work is completed and accepted, and that both the Contractor and the Contractor's surety shall be liable for the total amount thereof, and that the Owner may deduct said sums from any monies due or that may become due to the Contractor.
- 2. This liquidated damages provision shall apply to all delays of any nature whatsoever, save and except only unavoidable delays approved by the Owner pursuant to provisions herein above, or discretionary time extensions approved by the Board of Supervisors pursuant to provisions hereinabove.

H. EXTENSION OF TIME NOT A WAIVER.

- 1. Any extension of a Work Order Completion Time granted pursuant to this Article shall not constitute a waiver by the Owner, nor a release of the Contractor, from his/her obligations to perform a Work Order within the allotted Work Order Completion Time.
- 2. Granting of a time extension due to one (1) circumstance on one (1) request therefore shall not constitute a granting by the Owner of an extension of time for any other circumstance or the same circumstance occurring at some other time, and shall not be interpreted as a precedent for any other request for extension.

2.39 PROTECTION OF PERSONS AND PROPERTY

Α. SAFETY PRECAUTIONS AND PROGRAMS

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work.

B. SAFETY OF PERSONS AND PROPERTY

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

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- 1. All employees on the Work and all other persons who may be affected thereby;
- All the work and all materials and equipment to be incorporated therein, whether in storage or off the site, and that is under the care, custody or control of the Contractor or any of the Contractor's Subcontractors or Sub-subcontractors:
- 3. Other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction; and
- 4. The work of the Owner or other separate contractors.
- C. The Contractor shall give all notices and comply with all applicable laws, ordinances, rules, regulations and lawful orders of any public authority bearing on the safety of persons or property or their protection from damage, injury or loss.
- D. The Contractor shall erect and maintain, as required by existing conditions and the progress of the Work, all reasonable safeguards for safety and protection, including posting danger signs and other warnings against hazards, promulgating safety regulations and notifying owners and users of adjacent facilities.
- E. When the use or storage of explosives or other hazardous materials or equipment is necessary for the execution of the Work, the Contractor shall exercise the utmost care and shall carry on such activities under the supervision of properly qualified personnel.
- F. The Contractor shall promptly remedy all damage or loss to any property referred to above caused in whole or in part by the Contractor, any Subcontractor, any Sub-subcontractor, anyone directly or indirectly employed by any of them, or any one for whose acts any of them may be liable, and for which the Contractor is responsible under the above noted clauses, except damage or loss attributable solely to the acts or omissions of the Owner, the IOR, or anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable, and not attributable in any degree to the fault or negligence of the Contractor. The foregoing obligations of the Contractor are in addition to the Contractor's obligations under the Indemnification provisions provided herein.
- G. The Contractor shall designate a responsible member of the Contractor's organization at the site whose duty shall be the prevention of accidents. This person shall be the Contractor's superintendent unless otherwise designated by the Contractor in writing to the Owner and the IOR.
- H. The Contractor shall not load or permit any part of the Work to be loaded so as to endanger its safety.

I. EMERGENCIES

In any emergency affecting the safety of persons or property the Contractor shall act, at the Contractor's discretion, to prevent threatened damage, injury or loss. Any additional compensation or extension of time claimed by the Contractor on account of emergency work shall be determined as provided in the provisions herein for Changes in the Work.

2.40 INSURANCE

A. CONTRACTOR'S INSURANCE

- Bidders' attention is directed to the insurance requirements below. It is highly recommended that Bidders confer with their respective insurance carriers or brokers to determine in advance of bid submission the availability of the insurance certificates and endorsements required below. A bidder who is awarded a contract and thereafter fails to comply strictly with the insurance requirements, will be deemed to be in default of its obligations.
- Contractor shall procure, and maintain for the duration of the Contract, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his/her agents, representatives, employees or Subcontractors. The cost of such insurance shall be included in the Contractor's bid.
- 3. No later than ten (10) calendar days following the Award of the Contract, and prior to execution of the Agreement for Construction by the Owner, the Contractor shall submit certificates of insurance, signed by an authorized agent of the insurer, attesting to insurance coverage of the Contractor as required by this Article.

B. MINIMUM SCOPE OF INSURANCE.

Coverage shall be at least as broad as:

- 1. Insurance Services Office Commercial General Liability coverage ("occurrence" form CG0001).
- 2. Insurance Services Office Business Auto Coverage form number CA 0001 0187 covering Automobile Liability, code 1 "any auto".
- 3. Workers' Compensation insurance as required by the Labor Code of the State of California and Employers Liability insurance.

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C. MINIMUM LIMITS OF INSURANCE.

Contractor shall maintain limits no less than:

- 1. General Liability: One million dollars (\$1,000,000.00) combined single limit per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be three times the required occurrence limit.
- 2. Automobile Liability: One million dollars (\$1,000,000.00) combined single limit per accident for bodily injury and property damage.
- 3. Workers' Compensation and Employers Liability: Workers' compensation limits as required by the Labor Code of the State of California and Employers Liability limits of one million dollars (\$1,000,000.00) per accident.

D. <u>DEDUCTIBLES AND SELF-INSURED RETENTIONS.</u>

Any deductibles or self-insured retentions must be declared to and approved by the Owner. If approved at the option of the Owner, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Owner, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expense.

E. <u>OTHER INSURANCE PROVISIONS.</u>

The policies are to contain, or be endorsed to contain, the following provisions:

- 1. Fire Insurance / Builders Risk Insurance.
 - a. At the Owner's option, the Contractor shall secure "All Risk" type Builder's Risk Insurance for the Work to be performed pursuant to this Agreement for an individual Work Order. The policy shall cover not less than losses due to fire, explosion, vehicle damage, theft, flood, earthquake and civil commotion with no coinsurance penalty provision.
 - b. The Contractor shall obtain and keep in force insurance against loss or damage by fire and the customary extended perils including windstorm, hail, explosion, aircraft, vehicle, smoke, riot, and civil commotion, vandalism, sprinkler leakage (including earthquake) as covered under the standard forms of California Standard Fire Insurance Policy for school projects or Factory Insurance Association and/or Factory Mutual Insurance Company for projects other than schools. The policy shall cover the entire structure on which the work of this contract is to be done, up to the full insurable value thereof, including items of

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labor and materials connected therewith on the site, materials in place or to be used as part of the permanent construction including materials stored and partially paid for by the Owner as provided in Division 01 - General Requirements, surplus materials, shanties, protective fences, bridges, or temporary structures, miscellaneous materials and supplies incident to the work, and such scaffolding, staging, towers, forms and equipment as are not owned or rented by the Contractor, the cost of which is included in the cost of the work. EXCLUDED: This insurance does not cover any tools owned by mechanics. any tools, equipment, scaffolding, staging, towers, and forms owned or rented by the Contractor, the capital value of which is not included in the cost of the Work, or any structures erected for the Contractor's administration of the Project. The loss, if any, is to be adjustable with and payable to the Owner as trustee for the insured as their interests may appear, except in such cases as may require payment of all or a proportion of said insurance to be made to a mortgagee or trustee as its interest may appear.

- c. The Owner shall be named as insured jointly with the Contractor and other proper parties, all as their respective interests may appear. All subcontractors shall be insured to the extent of their portion of the work under the Contractor. The Owner, Contractor and all subcontractors waive all rights, each against the others, for damages caused by fire or other perils covered provided under the terms of this article, except such rights as they may have to the proceeds of the insurance held by the party obtaining and maintaining the insurance policy in force who acts as trustee of said policy. Certificates of such insurance shall be filed with the Owner. If the Contractor fails to effect or maintain insurance as above and so notifies the Owner, the Owner may insure his own interest and charge the cost thereof to the Contractor.
- d. In the event of a partial or total destruction by the perils insured against, of any or all of the work and/or materials herein provided for, at any time prior to the final completion of the Contract and the final acceptance by the Owner of the Work or materials to be performed or supplied thereunder, the Contractor shall promptly reconstruct, repair, replace, or restore all work or materials so destroyed or injured at his sole cost and expense. Nothing herein provided for shall in any way excuse the Contractor or his surety from the obligation of furnishing all the required materials and completing the work in full compliance with the terms of the Contract.
- 2. Commercial General Liability and Automobile Liability Coverages.
 - a. The Contractor shall secure Commercial General Liability Insurance with limits of not less than One Million Dollars

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(\$1,000,000.00) per occurrence and an annual aggregate of Three Million Dollars (\$3,000,000.00). This policy shall be issued on a per occurrence basis. The Owner may require specific coverage including completed operations, product liability, contractual liability, XCU, fire legal liability or any other liability insurance deemed necessary because of the nature of the contract. The Owner, its officers, officials, employees. agents, including Consulting Engineers while performing contract administration services, and volunteers are to be covered as insured as respects all of the following: liability arising out of activities performed by or on behalf of the Contractor, including the insured's general supervision of the Contractor; products and completed operations of the Contractor; premises owned, occupied or used by the Contractor; or automobiles owned, leased, hired or borrowed by or on behalf of the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Owner, its officers, officials, employees or volunteers.

- b. The Contractor's insurance coverage shall be primary insurance as respects the owner, its officers, officials, employees, agents, Consulting Engineers, and volunteers. Any insurance or self-insurance maintained by the Owner, its officers, officials, Employees, agents, Consulting Engineers, or volunteers shall be in excess of the Contractor's insurance and shall not contribute with it.
- c. Any failure to comply with reporting provisions of the policies shall not affect Coverage provided to the Owner, its officers, officials, employees, agents, Engineers, Consulting Engineers, or volunteers.
- d. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- Such Commercial General Liability insurance shall name the e. County of Fresno, its officers, agents, and employees, individually and collectively, as additional insured, but only insofar as the operations under this Agreement are concerned. Such coverage for additional insured shall apply as primary insurance and any other insurance, or self-insurance, maintained by Owner, its officers, agents and employees shall be excess only and not contributing with insurance provided under Contractor's policies herein. This insurance shall not be cancelled or changed without a minimum of thirty (30) days advance written notice given to Owner. Contractor shall obtain endorsements to the Commercial General Liability insurance policy naming Owner as an additional insured and providing for a thirty (30) day prior written notice of cancellation or change in terms or coverage

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f. Comprehensive Automobile Liability Insurance with limits of not less than One Million Dollars (\$1,000,000) per accident for bodily injury and property damage. Coverage should include owned and non-owned vehicles used in connection with this Agreement and all applicable endorsements.

3. Professional Liability Coverage.

If Contractor employs licensed professional staff, (e.g., Ph.D., R.N., L.C.S.W., M.F.C.C.) in providing services, the Contractor shall secure Professional Liability Insurance with limits of not less than one million dollars (\$1,000,000.00) per occurrence, and three million dollars (\$3,000,000.00) annual aggregate, with a provision for three (3) year tail coverage.

4. Worker's Compensation and Employers Liability Coverage.

The Contractor shall obtain a policy of Worker's Compensation insurance in accordance with applicable provisions of the California Labor Code. The insurer shall agree to waive all rights of subrogation against the Owner, its officers, officials, employees and volunteers for losses arising from work performed by the Contractor for the Owner. Contractor shall supply the Owner with certificates of insurance in triplicate, evidencing that Workers Compensation Insurance is in effect and providing that the Owner will receive 30 days' notice of cancellation. If Contractor self-insures Workers Compensation, Certificate of Consent to Self-Insure shall be provided to the Owner.

5. All Coverages.

Prior to the commencement of performing its obligations under this Agreement, Contractor shall provide certificates of insurance and upon request from Owner, formal endorsements for the foregoing policies, as required herein, to the Owner, listing the name and address of the official who will administer this contract, and stating that such insurance coverage have been obtained and are in full force; that the County of Fresno, its officers, agents and employees will not be responsible for any premiums on the policies; that such Commercial General Liability insurance names the County of Fresno, its officers, agents and employees, individually and collectively, as additional insured, but only insofar as the operations under this Agreement are concerned; that such coverage for additional insured shall apply as primary insurance and any other insurance, or self-insurance, maintained by Owner, its officers, agents and employees, shall be excess only and not contributing with insurance provided under Contractor's policies herein; and each insurance policy required by this Section 2.40 shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice has been given to the Owner.

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F. ACCEPTABILITY OF INSURERS

Contractor shall obtain the policies and coverages specified herein from an admitted insurer in good standing with and authorized to transact business in this state by the California Department of Insurance, and having a **Best's rating of no less than A FSC VIII**.

G. <u>VERIFICATION OF COVERAGE</u>

Contractor shall furnish the Owner with certificates of effecting coverage required by this clause. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates are to be received and approved by the owner before work commences. The Owner reserves the right to require complete, certified copies of all required insurance policies, at any time. In the event Contractor fails to keep in effect at all times insurance coverage as herein provided, the Owner may, in addition to other remedies it may have, suspend or terminate this Agreement upon the occurrence of such event. The Certificate of Insurance shall be issued in triplicate, and provided to the Owner within ten (10) days of award, and also shall be provided to all other participating agencies who contribute to the cost of the work or have jurisdiction over areas in which the work is to be performed and all officers and employees of said agencies while acting within the course and scope of their duties and responsibilities.

H. SUBCONTRACTORS

Contractor shall include all Subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each Subcontractor. All coverages for Subcontractors shall be subject to all of the requirements stated herein.

2.41 UNCOVERING WORK

- A. If any portion of the Work should be covered contrary to the request of the IOR, Owner, public authority having jurisdiction, or to requirements specifically expressed in the Contract Documents, it must, if required in writing by the IOR, be uncovered for their observation and shall be replaced at the Contractor's expense.
- B. If any other portion of the Work has been covered which the IOR, Owner or public authority having jurisdiction has not specifically requested to observe prior to its being covered, the IOR may request to see such Work and it shall be uncovered by the Contractor. If such Work is found in accordance with the Contract Documents, the cost of uncovering and replacement shall, by appropriate Supplemental Work Order, be charged to the Owner. If such Work is found not in accordance with the Contract Documents, the Contractor shall pay such costs unless it be found that this condition was caused by the Owner

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or a separate contractor as provided herein in these General Conditions, in which event the Owner shall be responsible for the payment of such costs.

2.42 CORRECTION OF WORK

- A. The Contractor shall promptly correct all Work rejected by the IOR as defective or as failing to conform to the Contract Documents, whether or not fabricated, installed or completed. The Contractor shall submit a plan of action, within twenty-four (24) hours of notification of the rejected work by the IOR, for correcting the rejected work. The Contractor shall bear all costs of correcting such rejected Work, including compensation for the Engineer's and Architect's additional services made necessary thereby.
- B. If, within one (1) year after the date of acceptance of the Work as specified in the Notice of Completion, or designated portion thereof, or within one (1) year after acceptance by the Owner of designated equipment, or within such longer period of time as may be prescribed by the terms of any applicable special warranty required by the Contract Documents, any of the Work is found by Owner to be defective or not in accordance with the Contract Documents, the Contractor shall correct it promptly after receipt of a written notice from the Owner to do so, unless the Owner has previously given the Contractor a written acceptance of such condition. This obligation shall survive both final payment for the Work or designated portion thereof and termination of the Contract. The Owner shall give such notice promptly after discovery of the condition.
- C. The Contractor shall, at his/her sole expense, remove from the site all portions of the Work that are defective or nonconforming and which have not been corrected under Articles 2.32, 2.42.A, and 2.42.B, unless the Owner waives removal.
- D. If the Contractor fails to submit a plan of action, within twenty-four (24) hours of notification of the rejected work by the IOR, for correcting the rejected work, or fails to correct defective or nonconforming Work as provided herein in Articles 2.32, 2.42.A, and 2.42.B, the Owner may correct it in accordance with Article 2.08.C.
- E. If the Contractor does not take action under the plan to initiate such correction of such defective or nonconforming Work within ten (10) days of written notice from the IOR, the Owner may remove it and may store the materials or equipment at the expense of the Contractor. If the Contractor does not pay the cost of such removal and storage within ten (10) days thereafter, the Owner may, upon ten (10) additional days' written notice, sell such Work at auction or at private sale and shall account for the proceeds thereof, after deducting all the costs that should have been borne by the Contractor, including compensation for the IOR, Architect, or other Professional's additional services made necessary thereby. If such proceeds of sale do not cover all costs that the Contractor should have borne, the difference shall be charged to the Contractor and an appropriate Supplemental Work Order shall be issued. If the payments then or thereafter due the Contractor are not sufficient to cover such amount, the Contractor shall pay the difference to the Owner.

- F. The Contractor shall bear the cost of making good all work of the Owner or separate contractors destroyed or damaged by such correction or removal.
- G. Nothing contained in this Section 2.42 shall be construed to establish a period of limitation with respect to any other obligation which the Contractor might have under the Contract Documents, including Section 2.32 hereof. The establishment of the time periods noted in this Section 2.42, or such longer period of time as may be prescribed by law or by the terms of any warranty required by the Contract Documents, relates only to the specific obligation of the Contractor to correct the Work, and has no relationship to the time within which the Contractor's obligation to comply with the Contract Documents may be sought to be enforced, nor to the time within which proceedings may be commenced to establish the Contractor's liability with respect to the Contractor's obligations other than specifically to correct the Work.

2.43 ACCEPTANCE OF DEFECTIVE OR NONCONFORMING WORK

If the Owner prefers to accept defective or nonconforming Work, the Owner may do so instead of requiring its removal and correction, in which case a Supplemental Work Order will be issued to reflect a reduction in the Work Order Price where appropriate and equitable. Such adjustment shall be effected whether or not final payment has been made. IOR shall determine the amount of reduction in the Work Order Price.

2.44 TERMINATION BY THE OWNER

- A. If the Contractor is adjudged bankrupt, or makes a general assignment for the benefit of creditors, or if a receiver is appointed on account of the Contractor's insolvency, or stop notices are served upon the Owner, or if the Contractor persistently or repeatedly refuses or fails, except in cases for which extension of time is provided, to supply enough properly skilled workers or proper materials, or fails to make prompt payment to Subcontractors or for materials or labor, or persistently disregards applicable laws, ordinances, rules. regulations or orders of any public authority having jurisdiction, or otherwise is guilty of a substantial violation of a provision of the Contract Documents, and fails after written notice to commence and continue correction of such default, neglect or violation with diligence and promptness, the Owner upon certification by the IOR that sufficient cause exists to justify such action, may, after an additional written notice and without prejudice to any other remedy the Owner may have, terminate the Contract and take possession of all materials, equipment, tools, construction equipment and machinery thereon owned by the Contractor and may finish the Work by whatever methods the Owner may deem expedient. In such case the Contractor shall not be entitled to receive any further payment until the Work is finished.
- B. If the unpaid balance of the Work Order Price exceeds the costs of finishing the Work, including compensation for the IOR's and Architect's additional services made necessary thereby, Contractor will only be paid for his/her actual unpaid costs from such excess. If such costs exceed the unpaid balance, the

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contractor shall pay the difference to the Owner. The amount to be paid to the Contractor or to the Owner, as the case may be, shall be certified by the IOR, upon application, in the manner provided in Section 2.24 and this obligation for payment shall survive the termination of the Contract.

2.45 SUBSTITUTION OF MATERIALS

- A. When a specific manufacturer, trade name or material is specified, or indicated, it is to establish a standard of quality and shall not be construed as limiting competition. The intent of the Contract Documents is to specify high-grade standard material and equipment, and it is not the intent of these Contract Documents to exclude or omit the products of any responsible manufacturer, if such products are equally acceptable in terms of quality, finish, performance, durability, and serviceability, in the judgment of the Owner and the Architect, to those specified herein. Wherever an article, or any class of materials, is specified by the trade name or by the name of any particular patentee, manufacturer or dealer, it shall be taken as intending to mean and specify the article of material described or any other equal thereto in quality, finish, performance, durability, and serviceability, in the judgment of the Owner and the Architect, for the purpose for which it is or they are intended.
- B. If the Contractor desires to use material or equipment other than that specified, he/she shall submit a request for approval of such substitution, in writing, to the IOR by no later than 10 days prior to bid opening. Substitution requests will not be considered if received after the time stipulated.
- C. The Owner does not guarantee that alternative articles, components, materials or equipment other than the item specified by trade name or other specific identification, will fit within the design parameters of the project without alteration of the project design by the Contractor.
- D. The Owner has the right to reject any proposed alternative material which requires alteration of the project design which impacts the safety of the public or the user of a completed facility. If the proposed alternative material requires alteration of the design of the Project or any aspect thereof and said alterations are acceptable to the Owner, the Contractor shall be responsible for performing said alterations at no additional cost to the Owner.
- E. Submittals for approval of substitute materials shall contain sufficient detailed information, descriptive brochures, drawings, samples or other data as is necessary to provide a detailed side-by-side comparison to the specified materials. It is the sole responsibility of the Contractor to submit complete descriptive and technical information so the IOR can make proper appraisal. Lack of either proper or sufficient information shall constitute cause for rejection. Reference to product data will not be acceptable.
- F. It is the Contractor's responsibility to confirm and correlate all quantities and dimensions and coordinate with all trades whose work may be affected by the requested substitution.

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2.46 REFERENCE TO STANDARDS

- A. Reference to known standards shall mean and intend the latest edition or amendment published prior to date of these Specifications, unless specifically indicated otherwise, and to such portions of it that relate and apply directly to the material or installation called for on the Project.
- B. Where material is specified solely by reference to standard specifications, the Contractor shall, if requested by the IOR, submit to the IOR for his/her approval, data on all such material proposed to be incorporated into the Work of the Contractor, listing the name and address of the vendor, the manufacturer or producer, and the trade or brand names of such materials.

2.47 SPECIFICATIONS

- A. The Specifications are organized into Divisions, Sections, and Trade headings based on the Construction Specifications Institute's Master format and the Master format numbering system. This organization shall not control the Contractor in dividing the Work among Subcontractors or in establishing the extent of the Work to be performed by any trade. The Contractor shall be responsible for examining all Sections of the Specifications for inter-related items of the Work, and for furnishing each item identified or specified.
- B. No responsibility will be assumed by the Owner, Architect or the IOR for omissions or duplications by the Contractor in the completion of the Contract due to any alleged discrepancy in the arrangement of the material in these Specifications, nor shall any such segregation of work and materials operate to make the IOR an arbiter in defining the limits to the agreements between the Contractor and his/her Subcontractors or suppliers.
- C. The misplacement, addition or omission of any letter, word or punctuation mark shall in no way damage the true spirit, intent or meaning of these Specifications.
- D. The words "shown", "indicated", "noted", "scheduled" or words of that effect shall be understood to mean that reference is made to Drawings accompanying these Specifications.
- E. Where reference herein is made to colors or finishes "as selected", the reference is to the Architect with concurrence by the Owner.

2.48 APPROVED APPLICATORS

A. Where specific instructions in these Specifications require that a particular product and/or materials be installed and/or applied by an "approved applicator" of the manufacturer, it shall be the Contractor's responsibility to insure that any Subcontractors used for such work be approved applicators.

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B. Contractor accordingly shall bear any and all costs, and shall reimburse Owner for any such costs incurred by Owner, resulting from Contractor's failure to insure the use of an "approved applicator".

2.49 DELIVERY AND STORAGE OF MATERIALS

- A. Deliver all manufactured materials in the original packages, containers or bundles (with the seals intact), bearing the name or identification mark of all manufacturers.
- B. Deliver fabrications in as large assemblies as practicable and where specified to be shop-primed or shop-finished; they shall be packaged or crated as required to preserve such priming or finish intact and free from abrasion.
- C. Store all materials in such manner as necessary to properly protect same from damage, as materials or equipment damaged by handling, weather, dirt or from any other cause will not be acceptable.
- D. Store materials so as to cause no obstructions (i.e. stored off all sidewalks and other walkways, roadways, and underground services). The Contractor shall be responsible for protecting from damage all material and equipment furnished under the Contract.

2.50 QUALITY OF WORK

- A. Where not more specifically described in any of the various Sections of these Specifications, the quality of work shall conform to all of the methods and operations of best standards and accepted practices of the trade or trades involved, and shall include all items of fabrication, construction, or installation regularly furnished or required for completion of the work (including any finish), and for successful operation as intended of the project and the component thereof corresponding to that work.
- B. All Work shall be executed by mechanics skilled in their respective lines of work.
- C. When completed, all parts shall have been durably and substantially built and shall present a neat, finished appearance.

2.51 HOURS OF WORK

A. Eight (8) hours of labor shall constitute a legal day's work upon all work done hereunder, and it is expressly stipulated that no worker employed at any time by the Contractor, or by a Subcontractor under this Contract, upon the Work, shall be required or permitted to work thereon more than eight (8) hours in any one (1) calendar day and forty (40) hours in any one (1) calendar week, except as provided in Sections 1810-1815 inclusive, of the Labor Code of the State of California, all the provisions of which are deemed to be incorporated herein as

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if set forth in full; and it is further expressly stipulated that for each and every violation of said last named stipulation, said Contractor shall forfeit, as a penalty to the Owner, fifty dollars (\$50.00) for each worker employed by the Contractor in the execution of this Contract, for each calendar day during which said worker is required or permitted to labor more than eight (8) hours in any one (1) calendar day and forty (40) hours in any one (1) calendar week in violation of any of said provisions of the Labor Code.

B. Notwithstanding the above stipulations, pursuant to Section 1815 of the Labor Code, work performed by employees of contractors in excess of eight (8) hours per day and forty (40) hours during any one (1) week shall be permitted on the Project upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and a half (1 1/2) times the basic rate of pay.

2.52 WAGE RATES

A. All projects under this Contract shall be subject to compliance monitoring and enforcement by the Department of Industrial Relations (DIR), including the obligation to submit certified payroll records directly to the DIR Compliance Monitoring Unit (CMU) at least monthly using the CMU's eCPR system. Detailed information may be obtained on the State of California's Department of Industrial Relations website, www.dir.ca.gov/dlse/cmu/CMU.

The Contractor shall also submit certified payroll records of the Contractor, Subcontractors and all Sub-subcontractors of any tier to the Inspector of Record at least monthly.

- B. Contractor shall, and shall cause each of its Subcontractors (as defined in Labor Code section 1722.1) to provide written proof that they are currently registered with the California Department of Industrial Relations at the time of bid submittal, and have paid the applicable annual fee and are thereby qualified to submit a bid and to perform public work pursuant to Labor Code section 1725.5, prior to award of this Contract or any subcontract hereunder. No bid shall be accepted, nor shall this Contract or any subcontract hereunder, be entered into without such proof.
- C. Pursuant to Section 1770-1780 of the Labor Code of the State of California, the Director of the Department of Industrial Relations has determined the general prevailing rates of wages and rates for legal holidays and overtime in the locality in which this work is to be performed, which under Labor Code Section 1773.1 are deemed to include employer payments for health and welfare, pension, vacation, travel time and subsistence pay, and apprenticeship or other authorized training programs, for each craft or type of worker or mechanic needed to perform this contract. Said wage rates are available only at the Fresno County Department of Public Works and Planning, Design Division, and will be made available to any interested person upon request. Minimum wage rates for this Project, as predetermined by the Secretary of Labor, are set forth in the Special Provisions. If there is a difference between the minimum wage rates predetermined by the Director of the

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 Department of Industrial Relations of the State of California for similar classifications of labor, the contractor and his subcontractors shall pay not less than the higher wage rate.

- D. It shall be mandatory upon the Contractor to whom the Contract is awarded, and upon any Subcontractor under him/her to pay not less than the said specified rates to all laborers, workers, and mechanics employed by them in the execution of the Contract, and to pay all laborers, workers and mechanics not less often than once weekly. The Contractor to whom the Contract is awarded shall post a copy of the determination of prevailing wages at the job site. The Contractor shall require all Subcontractors to comply with Sections 1770-1780 of the Labor Code of the State of California and shall insert into every subcontract the requirements contained therein.
- E. The Contractor shall comply with Labor Code Section 1775. In accordance with said Section 1775, it is hereby further agreed that the Contractor shall forfeit to the Owner, as a penalty, fifty dollars (\$50.00) for each laborer, worker, or mechanic employed for each calendar day or portion thereof, who is paid less than the said stipulated rates for any work done under the Contract, by him/her or by any Subcontractor under him/her. The difference between said stipulated rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than said stipulated rate shall be paid to each worker by the Contractor. The Contractor, and each Subcontractor, shall keep or cause to be kept an accurate record showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker or other employee employed by him/her or her in connection with the public work. The records shall be open at all reasonable hours to the inspection of the Owner, to its officers and agents, and to the Division of Labor Law Enforcement of the State Department of Industrial Relations, its deputies and agents, or as otherwise provided by applicable law (including but not limited to Labor Code 1776).
- F. In case it becomes necessary for the Contractor or any Subcontractor to employ on the Work under this Contract any person in a trade or occupation (except executive, supervisory, administrative, clerical or other non-manual workers as such) for which no minimum wage rate is specified, the Contractor shall immediately notify the Owner who shall promptly thereafter determine the prevailing rate for such additional trade or occupation from the time of the initial employment of the person affected and during the continuance of such employment.

2.53 APPLICATION OF HIGHEST STANDARDS AND REQUIREMENTS

Whenever two (2) or more standards or requirements appear in these General Conditions or in any other part of the Contract Documents that form the Contract, the highest standard or requirement shall be applied and followed in the performance under this Contract.

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Contractor shall comply with all Federal and State Laws prohibiting discrimination in employment, including the following:

- California Fair Labor Code Section 1735, which prohibits discrimination in employment on any basis listed in subdivision (a) of Section 12940 of the Government Code, as those bases are defined in Sections 12926 and 12926.1 of the Government Code, except as otherwise provided in Section 12940 of the Government Code, and applies to all employers, employment agencies and labor organizations.
- B. Title VII of the Federal 1964 Civil Rights Act (42 U.S.C. Section 2000e - 2000e - 17) which prohibits employment discrimination on the basis of race, color, sex, religion, or national origin, and applies to all employers that employ at least fifteen (15) workers during each working day in each of twenty (20) or more calendar weeks in the current or preceding year.
- C. In addition to these two (2) laws of general application, there are other Federal and State laws that prohibit employment discrimination in particular cases.
- D. The Owner is an Affirmative Action Employer and expects all of its contractors and suppliers to familiarize themselves with, and comply with, all applicable laws relating to employment discrimination.
- E. To the extent required by law, the Contractor shall meet all requirements of law relating to the participation of minority, women, and disabled veteran business enterprise contracting goals, and shall comply with Public Contract Code 10115 et seg. and all applicable regulations. Contractor further agrees that, when required. Contractor shall ensure compliance by all Subcontractors and shall complete all forms required by all agencies exercising jurisdiction over the project.

2.55 **APPRENTICES**

- Α. Pursuant to Sections 1770-1780 of the Labor Code of the State of California. the Director of the Department of Industrial Relations has determined the general prevailing rate of wages in the locality for each craft or type of worker needed to execute the work. Said wage rates pursuant to Section 1773.2 of the Labor Code are on file with the Clerk to the Fresno County Board of Supervisors, and will be made available to any interested person on request. A copy of this wage scale may also be obtained at the following Web Site: www.dir.ca.gov/dlsr.
- B. Pursuant to Section 1775 of the Labor Code of the State of California, nothing in this Article shall prevent the employment of properly registered apprentices upon public works. Every such apprentice shall be paid the standard wage paid to apprentices under the regulations of the craft or trade at which he/she is employed, and shall be employed only at the work of the craft or trade to which he/she is registered.

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- C. Only apprentices, as defined in Section 3077, who are in training under apprenticeship standards and written apprentice agreements under Chapter 4 (commencing at Section 3070), Division 3, of the Labor Code, are eligible to be employed on public works. The employment and training of each apprentice shall be in accordance with the provisions of the apprenticeship standards and apprentice agreements under which he/she is training.
- D. Fresno County is committed to increasing the availability of employment and training opportunities, with particular attention to the plight of those who are most economically disadvantaged. In an effort to advance that purpose, the County will require that the Contractor and each subcontractor employed on this Project shall use their best efforts to ensure that thirty-three percent (33%) of apprentice hours, as determined by California Labor Code Section 1777.5 for each contractor and subcontractor of any tier on this Project, are performed by qualified participants in state approved apprenticeship programs who also are current or former "Welfare-to-Work" participants in the CalWORKs Provided, that nothing contained in this Paragraph D shall be interpreted to relieve or in any way diminish the obligation of the Contractor and each subcontractor to comply fully with all applicable apprenticeship laws in accordance with the California Labor Code and the California Code of Regulations; and accordingly such requirements as are contractually imposed by this Paragraph D shall be in addition to such legally mandated requirements. and applicable only to the extent fully consistent therewith.
- E. Incentives whereby the Contractor or Subcontractor receives partial reimbursement for the wages paid to apprentices who qualify may be available. The incentive program is administered by the County of Fresno, Department of Social Services. For questions regarding the incentive program, contact the Department of Social Services at (559) 230-4008.

2.56 PROVISIONS REQUIRED BY LAW DEEMED INSERTED

Every provision of law and clause required by law to be inserted in this contract shall be deemed to be inserted, and this contract shall be read and enforced as though it were included, and if through mistake or otherwise any provision is not inserted or is not correctly inserted, upon application of either party the contract shall be amended to make the insertion or correction.

2.57 DRUG FREE WORKPLACE CERTIFICATION

- A. The Contractor shall comply with Government Code Section 8355 in matters relating to providing a drug-free workplace.
- B. The Contractor shall publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355(a).

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- C. The Contractor shall establish a Drug-Free Awareness Program as required by Government Code 8355(b), to inform employees about all of the following:
 - 1. The dangers of drug abuse in the workplace,
 - 2. The Contractor's policy for maintaining a drug-free workplace.
 - 3. Any available counseling, rehabilitation and employee assistance programs,
 - 4. Penalties that may be imposed upon employees for drug abuse violations.
- D. Provide as required by Government Code 8355(c), that everyone who provides work under the Agreement.
 - 1. Will receive a copy of the company's drug-free policy statement, and
 - 2. Will agree to abide by the terms of the Contractor's statement as a condition of employment on the contract.

BUILDING PERMIT AND OTHER PERMITS 2.58

The Building permit shall be obtained and paid for by the Owner. All other required permits are the responsibility of the Contractor to obtain. Fees for all other required permits shall be reimbursed to the Contractor at actual cost when the County is presented with a valid receipt.

2.59 **CODES AND REGULATIONS**

All work, materials and equipment shall be in full compliance with the California Building Code; California Plumbing Code; California Electrical Code; California Mechanical Code; California Fire Code; California Energy Code; as those codes may be amended from time to time; Cal/OSHA Safety Regulations; all Federal, State and Local laws, ordinances, regulations and Fresno County Charter provisions in effect and applicable in the performance of the work.

2.60 JOB ORDER CONTRACTING SOFTWARE AND LICENSE

A. Job Order Contracting Software:

> The County of Fresno (County) selected The Gordian Group's (Gordian) Job Order Contracting (JOC) system for the execution of the JOC program. The Gordian JOC system includes Gordian's proprietary eGordian® and Gordian Cloud JOC Applications and Construction Task Catalog®, which shall be used by the Contractor to prepare and submit Job Order Proposals, subcontractor lists, and other requirements specified in the general conditions and as may be requested by the County. The Contractor shall be required to execute

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1 2 3 4 5	Gordian's JOC System License and User Agreement, and shall pay a 1% JOC System License Fee on all work awarded to the JOC contractor by the Count for access to the Gordian JOC System.
6	END OF SECTION

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APPENDIX A

General Conditions Article 2.35 – Resolution of Contract Claims and Disputes

The following statutory provisions are expressly incorporated by reference into Article 2.35, Section D. Paragraph 5 of the General Conditions.

California Public Contract Code Section 9204

- (a) The Legislature finds and declares that it is in the best interests of the state and its citizens to ensure that all construction business performed on a public works project in the state that is complete and not in dispute is paid in full and in a timely manner.
- (b) Notwithstanding any other law, including, but not limited to, Article 7.1 (commencing with Section 10240) of Chapter 1 of Part 2, Chapter 10 (commencing with Section 19100) of Part 2, and Article 1.5 (commencing with Section 20104) of Chapter 1 of Part 3, this section shall apply to any claim by a contractor in connection with a public works project.
- (c) For purposes of this section:
- (1) "Claim" means a separate demand by a contractor sent by registered mail or certified mail with return receipt requested, for one or more of the following:
 - (A) A time extension, including, without limitation, for relief from damages or penalties for delay assessed by a public entity under a contract for a public works project.
 - (B) Payment by the public entity of money or damages arising from work done by, or on behalf of, the contractor pursuant to the contract for a public works project and payment for which is not otherwise expressly provided or to which the claimant is not otherwise entitled.
 - (C) Payment of an amount that is disputed by the public entity.
- (2) "Contractor" means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who has entered into a direct contract with a public entity for a public works project.
- (3)(A) "Public entity" means, without limitation, except as provided in subparagraph (B), a state agency, department, office, division, bureau, board, or commission, the California State University, the University of California, a city, including a charter city, county, including a charter county, city and county, including a charter city and county, district, special district, public authority, political subdivision, public corporation, or nonprofit transit corporation wholly owned by a public agency and formed to carry out the purposes of the public agency.
 - (B) "Public entity" shall not include the following:
 - (i) The Department of Water Resources as to any project under the jurisdiction of that department.
 - (ii) The Department of Transportation as to any project under the jurisdiction of that department.
 - (iii) The Department of Parks and Recreation as to any project under the jurisdiction of that department.

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- (iv) The Department of Corrections and Rehabilitation with respect to any project under its jurisdiction pursuant to Chapter 11 (commencing with Section 7000) of Title 7 of Part 3 of the Penal Code.
- (v) The Military Department as to any project under the jurisdiction of that department.
 - (vi) The Department of General Services as to all other projects.
 - (vii) The High-Speed Rail Authority.
- (4) "Public works project" means the erection, construction, alteration, repair, or improvement of any public structure, building, road, or other public improvement of any kind
- (5) "Subcontractor" means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who either is in direct contract with a contractor or is a lower tier subcontractor.
- (d) (1) (A) Upon receipt of a claim pursuant to this section, the public entity to which the claim applies shall conduct a reasonable review of the claim and, within a period not to exceed 45 days, shall provide the claimant a written statement identifying what portion of the claim is disputed and what portion is undisputed. Upon receipt of a claim, a public entity and a contractor may, by mutual agreement, extend the time period provided in this subdivision.
 - (B) The claimant shall furnish reasonable documentation to support the claim.
- (C) If the public entity needs approval from its governing body to provide the claimant a written statement identifying the disputed portion and the undisputed portion of the claim, and the governing body does not meet within the 45 days or within the mutually agreed to extension of time following receipt of a claim sent by registered mail or certified mail, return receipt requested, the public entity shall have up to three days following the next duly publicly noticed meeting of the governing body after the 45-day period, or extension, expires to provide the claimant a written statement identifying the disputed portion and the undisputed portion.
- (D) Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. If the public entity fails to issue a written statement, paragraph (3) shall apply.
- (2) (A) If the claimant disputes the public entity's written response, or if the public entity fails to respond to a claim issued pursuant to this section within the time prescribed, the claimant may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the public entity shall schedule a meet and confer conference within 30 days for settlement of the dispute.
- (B) Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the public entity shall provide the claimant a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. Any disputed portion of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the public entity and the claimant sharing the associated costs equally. The public entity and claimant shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a

mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to applicable procedures outside this section.

- (C) For purposes of this section, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this section.
- (D) Unless otherwise agreed to by the public entity and the contractor in writing, the mediation conducted pursuant to this section shall excuse any further obligation under Section 20104.4 to mediate after litigation has been commenced.
- (E) This section does not preclude a public entity from requiring arbitration of disputes under private arbitration or the Public Works Contract Arbitration Program, if mediation under this section does not resolve the parties' dispute.
- (3) Failure by the public entity to respond to a claim from a contractor within the time periods described in this subdivision or to otherwise meet the time requirements of this section shall result in the claim being deemed rejected in its entirety. A claim that is denied by reason of the public entity's failure to have responded to a claim, or its failure to otherwise meet the time requirements of this section, shall not constitute an adverse finding with regard to the merits of the claim or the responsibility or qualifications of the claimant.
- (4) Amounts not paid in a timely manner as required by this section shall bear interest at 7 percent per annum.
- (5) If a subcontractor or a lower tier subcontractor lacks legal standing to assert a claim against a public entity because privity of contract does not exist, the contractor may present to the public entity a claim on behalf of a subcontractor or lower tier subcontractor. A subcontractor may request in writing, either on his or her own behalf or on behalf of a lower tier subcontractor, that the contractor present a claim for work which was performed by the subcontractor or by a lower tier subcontractor on behalf of the subcontractor. The subcontractor requesting that the claim be presented to the public entity shall furnish reasonable documentation to support the claim. Within 45 days of receipt of this written request, the contractor shall notify the subcontractor in writing as to whether the contractor presented the claim to the public entity and, if the original contractor did not present the claim, provide the subcontractor with a statement of the reasons for not having done so.
- (e) The text of this section or a summary of it shall be set forth in the plans or specifications for any public works project that may give rise to a claim under this section.
- (f) A waiver of the rights granted by this section is void and contrary to public policy, provided, however, that (1) upon receipt of a claim, the parties may mutually agree to waive, in writing, mediation and proceed directly to the commencement of a civil action or binding arbitration, as applicable; and (2) a public entity may prescribe reasonable change order, claim, and dispute resolution procedures and requirements in addition to

the provisions of this section, so long as the contractual provisions do not conflict with or otherwise impair the timeframes and procedures set forth in this section.

- (g) This section applies to contracts entered into on or after January 1, 2017.
- (h) Nothing in this section shall impose liability upon a public entity that makes loans or grants available through a competitive application process, for the failure of an awardee to meet its contractual obligations.
- (i) This section shall remain in effect only until January 1, 2020, and as of that date is repealed, unless a later enacted statute, that is enacted before January 1, 2020, deletes or extends that date.

California Public Contract Code Sections 20104 – 20104.6

Section 20104

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- (a)(1) This article applies to all public works claims of three hundred seventy-five thousand dollars (\$375,000) or less which arise between a contractor and a local agency.
- (2) This article shall not apply to any claims resulting from a contract between a contractor and a public agency when the public agency has elected to resolve any disputes pursuant to Article 7.1 (commencing with Section 10240) of Chapter 1 of Part 2.
- **(b)(1)** "Public work" means "public works contract" as defined in Section 1101 but does not include any work or improvement contracted for by the state or the Regents of the University of California.
- (2) "Claim" means a separate demand by the contractor for (A) a time extension, (B) payment of money or damages arising from work done by, or on behalf of, the contractor pursuant to the contract for a public work and payment of which is not otherwise expressly provided for or the claimant is not otherwise entitled to, or (C) an amount the payment of which is disputed by the local agency.
- (c) The provisions of this article or a summary thereof shall be set forth in the plans orspecifications for any work which may give rise to a claim under this article.
- **(d)** This article applies only to contracts entered into on or after January 1, 1991.

Section 20104.2

- For any claim subject to this article, the following requirements apply:
- (a) The claim shall be in writing and include the documents necessary to substantiate
 the claim. Claims must be filed on or before the date of final payment. Nothing in this
 subdivision is intended to extend the time limit or supersede notice requirements
 otherwise provided by contract for the filing of claims.
- 42 **(b) (1)** For claims of less than fifty thousand dollars (\$50,000), the local agency shall respond in writing to any written claim within 45 days of receipt of the claim, or may request, in writing, within 30 days of receipt of the claim, any additional documentation

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- 1 supporting the claim or relating to defenses to the claim the local agency may have 2 against the claimant.
- 3 (2) If additional information is thereafter required, it shall be requested and provided 4 pursuant to this subdivision, upon mutual agreement of the local agency and the 5 claimant.
- 6 (3) The local agency's written response to the claim, as further documented, shall be 7 submitted to the claimant within 15 days after receipt of the further documentation or 8 within a period of time no greater than that taken by the claimant in producing the 9 additional information, whichever is greater.
- 10 (c) (1) For claims of over fifty thousand dollars (\$50,000) and less than or equal to three 11 hundred seventy-five thousand dollars (\$375,000), the local agency shall respond in 12 writing to all written claims within 60 days of receipt of the claim, or may request, in 13 writing, within 30 days of receipt of the claim, any additional documentation supporting 14 the claim or relating to defenses to the claim the local agency may have against the 15 claimant.
- 16 (2) If additional information is thereafter required, it shall be requested and provided 17 pursuant to this subdivision, upon mutual agreement of the local agency and the 18 claimant.
- 19 (3) The local agency's written response to the claim, as further documented, shall be 20 submitted to the claimant within 30 days after receipt of the further documentation, or 21 within a period of time no greater than that taken by the claimant in producing the 22 additional information or requested documentation, whichever is greater.
 - (d) If the claimant disputes the local agency's written response, or the local agency fails to respond within the time prescribed, the claimant may so notify the local agency, in writing, either within 15 days of receipt of the local agency's response or within 15 days of the local agency's failure to respond within the time prescribed, respectively, and demand an informal conference to meet and confer for settlement of the issues in dispute. Upon a demand, the local agency shall schedule a meet and confer conference within 30 days for settlement of the dispute.
 - (e) Following the meet and confer conference, if the claim or any portion remains in dispute, the claimant may file a claim as provided in Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code. For purposes of those provisions, the running of the period of time within which a claim must be filed shall be tolled from the time the claimant submits his or her written claim pursuant to subdivision (a) until the time that claim is denied as a result of the meet and confer process, including any period of time utilized by the meet and confer process.
- 38 (f) This article does not apply to tort claims and nothing in this article is intended nor 39 shall be construed to change the time periods for filing tort claims or actions specified by 40 Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section
- 41 910) of Part 3 of Division 3.6 of Title 1 of the Government Code.

42 **Section 20104.4**

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43 The following procedures are established for all civil actions filed to resolve claims 44 subject to this article:

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General Conditions – Appendix A 00 72 01-5

- 1 (a) Within 60 days, but no earlier than 30 days, following the filing or responsive 2 pleadings, the court shall submit the matter to nonbinding mediation unless waived by 3 mutual stipulation of both parties. The mediation process shall provide for the selection 4 within 15 days by both parties of a disinterested third person as mediator, shall be 5 commenced within 30 days of the submittal, and shall be concluded within 15 days from 6 the commencement of the mediation unless a time requirement is extended upon a good 7 cause showing to the court or by stipulation of both parties. If the parties fail to select a 8 mediator within the 15-day period, any party may petition the court to appoint the 9 mediator.
 - (b) (1) If the matter remains in dispute, the case shall be submitted to judicial arbitration pursuant to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, notwithstanding Section 1141.11 of that code. The Civil Discovery Act (Title 4 (commencing with Section 2016.010) of Part 4 of the Code of Civil Procedure) shall apply to any proceeding brought under this subdivision consistent with the rules pertaining to judicial arbitration.
 - (2) Notwithstanding any other provision of law, upon stipulation of the parties, arbitrators appointed for purposes of this article shall be experienced in construction law, and, upon stipulation of the parties, mediators and arbitrators shall be paid necessary and reasonable hourly rates of pay not to exceed their customary rate, and such fees and expenses shall be paid equally by the parties, except in the case of arbitration where the arbitrator, for good cause, determines a different division. In no event shall these fees or expenses be paid by state or county funds.
 - (3) In addition to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, any party who after receiving an arbitration award requests a trial de novo but does not obtain a more favorable judgment shall, in addition to payment of costs and fees under that chapter, pay the attorney's fees of the other party arising out of the trial de novo.
 - (c) The court may, upon request by any party, order any witnesses to participate in the mediation or arbitration process.

Section 20104.6

- (a) No local agency shall fail to pay money as to any portion of a claim which is 32 undisputed except as otherwise provided in the contract.
- 33 (b) In any suit filed under Section 20104.4, the local agency shall pay interest at the 34 legal rate on any arbitration award or judgment. The interest shall begin to accrue on the 35 date the suit is filed in a court of law.

END OF SECTION

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Contract No.: #19-J-01 19-J-02 19-J-03

Exhibit A

SELF-DEALING TRANSACTION DISCLOSURE FORM

In order to conduct business with the County of Fresno (hereinafter referred to as "County"), members of a corporation's board of directors of the Consultant, must disclose any self-dealing transactions that they are a party to while providing goods. performing services, or both for the County. A self-dealing transaction is defined below:

"A self-dealing transaction means a transaction to which the corporation is a party and in which one or more of its directors has a material financial interest"

The definition above will be utilized for purposes of completing this disclosure form.

INSTRUCTIONS

- (1) Enter board member's name, job title (if applicable), and date this disclosure is being made.
- (2) Enter the board member's company/agency name and address.
- (3) Describe in detail the nature of the self-dealing transaction that is being disclosed to the County. At a minimum, include a description of the following:
 - a. The name of the agency/company with which the corporation has the transaction; and
 - b. The nature of the material financial interest in the Corporation's transaction that the board member has.
- (4) Describe in detail why the self-dealing transaction is appropriate based on applicable provisions of the Corporations Code.
- (5) Form must be signed by the board member that is involved in the self-dealing transaction described in Sections (3) and (4).

Exhibit A

(1) Company	y Board Member Information:		
Name:		Date:	
Job Title:			
(2) Company	y/Agency Name and Address:		
(3) Disclosui	re (Please describe the nature of the self-dea	ling transa	ction you are a party to):
. ,	,		, , , ,
(-)			
(4) Explain v	why this self-dealing transaction is consistent	with the r	equirements of Corporations Code 5233 (a):
	ed Signature		
Signature:		Date:	

Contract No.: #19-J-01

19-J-02 19-J-03 Self-Dealing Transaction
Disclosure Form
Exhibit A-2

Ardent

PROPOSAL TO THE BOARD OF SUPERVISORS COUNTY OF FRESNO

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Contract: Job Order Contract – 'B' License

Contract No.: #19-J-01 19-J-02 19-J-03

Various Funding Orgs.

In case of a discrepancy between words and figures, the words shall prevail.

If this proposal shall be accepted and the undersigned shall fail to contract, as aforesaid, and to give the two bonds in the sums to be determined as aforesaid, with surety satisfactory to the Awarding Authority, within ten (10) days after the award of the contract, the Awarding Authority, at its option, may determine that the bidder has abandoned the contract, and thereupon this proposal and the acceptance thereof shall be null and void, and the forfeiture of such security accompanying this proposal shall operate and the same shall be the property of the Owner.

The undersigned, as bidder, declares that all addenda issued with respect to this bid have been received and incorporated into this Proposal. The bidder's signature on this Proposal also constitutes acknowledgement of all addenda.

The undersigned, as bidder, declares that the only persons, or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; that he has carefully examined the Construction Task Catalog[®], Technical Specifications and Contracting Requirements and he proposes and agrees if this proposal is accepted, that he will contract with the County of Fresno to provide all necessary machinery, tools, apparatus and other means of construction, and to do all the work and furnish all the materials specified in the contract in the manner and time therein prescribed, and according to the requirements of the Owner as therein set forth.

The Contractor shall perform all Work required called for in the Detailed Scope of Work of each individual Work Order issued under this Contract using the Construction Task Catalog® and Technical Specifications incorporated herein. Contractor shall perform any or all functions called for in the Contract Documents as specified in individual Work Orders against this Contract for the Unit Prices specified in the Construction Task Catalog® (CTC) and Non Pre-priced work multiplied by the following Adjustment Factors.

The Bidder shall set forth Adjustment Factors in clearly legible figures in the respective space provided below. See example below the Proposal forms within this Section. Failure to submit Adjustment Factors for all categories will result in the Proposal being deemed non-responsive.

The Other Than Normal Working Hours Adjustment Factors SHALL be EQUAL to or GREATER THAN the corresponding Normal Working Hours Adjustment Factors.

1 2	BIDDER: ARDENT GENERAL INC.	
2 3 4 5 6 7	 County/State-funded Projects – Normal Monday through Friday) 	Working Hours (7:00am to 5:00pm
7	ZERO POINT NINE FIVE ZERO ZERO	
8 9	(Written in Words)	(Specify to four (4) decimal places)
10 11 12 13 14 15 16 17	2. County/State-funded Projects - Other That 7:00am Monday through Friday, and all day Saturday, Sunday, and Holidays) ZERO POINT NINE FIVE ZERO ZERO (Written in Words)	An Normal Working Hours (5:00pm to 9 5 0 0 (Specify to four (4) decimal places)
19	3. Federally-funded Projects - Normal Work	ing Hours (7:00am to 5:00pm Monday
20 21 22	through Friday)	
23 24 25 26	ZERO POINT SEVEN ZERO ZERO (Written in Words)	(Specify to four (4) decimal places)
27 28 29	4. Federally-funded Projects – Other Than N 7:00am Monday through Friday, and all day Saturday, Sunday, and Holidays)	lormal Working Hours (5:00pm to
30		101.170000
31 32 33	ZERG POINT SEVEN ZERO ZERO ZERO (Written in Words)	(Specify to four (4) decimal places)
34 35 36 37	5. County/State-funded Projects in Secure (7:00am to 5:00pm Monday through Friday)	Facilities – Normal Working Hours
38 39 40 41	ZEPO POINT NINE SIX FIVE ZEPO (Written in Words)	(Specify to four (4) decimal places)
42 43 44 45 46 47	6. County/State-funded Projects in Secure F Working Hours (5:00pm to 7:00am Monday Saturday, Sunday, and Holidays) 7ERO POINT NINE SIX FIVE ZERO	through Friday, and all day 9 6 5 0
48 49 50 51 52 53	(Written in Words)	(Specify to four (4) decimal places)

Contract No. #19-J-01 19-J-02 19-J-03 Proposal 00 42 13-2

Acknowledgement of Addendum:							
Addendum No	Dated	Addendum No	Dated				
Addendum No	Dated	Addendum No	Dated				

Award Criteria Figure

Instructions To Bidder: Specify lines 1 through 13 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Line 1.	County/State-funded Projects – Normal	1.	
	Working Hours	0.1500	
Line 2.	Multiply Line 1 by 50%		² 0,4750
Line 3.	County/State-funded Projects – Other Than Normal Working Hours	3. 0,9500	
Line 4.	Multiply Line 3 by 15%		4.0.1425
Line 5.	Federally-funded Projects – Normal Working Hours	5. 0.7000	
Line 6.	Multiply Line 5 by 5%		6.0.0350
Line 7.	Federally-funded Projects – Other Than Normal Working Hours	7. 0.7000	
Line 8.	Multiply Line 7 by 5%		8. _{0.0350}
Line 9.	County/State-funded Projects in Secure Facilities – Normal Working Hours	9. 0.9650	
Line 10.	Multiply Line 9 by 15%		^{10.} 0,1448
Line 11.	County/State-funded Projects in Secure Facilities – Other Than Normal Working	11.	
,	Hours	0,9650	
Line 12.	Multiply Line 11 by 10%		12. 0.0965
Line 13.	Add Lines 2, 4, 6, 8, 10 and 12 This is the Av Figure:	vard Criteria	0.9288

Contract No. #19-J-01 19-J-02 19-J-03 Proposal 00 42 13-3

Ardent

Transfer the number on Line 13 to the space provided below constituting the Bidder's Award Criteria Figure. Transfer the number and write the words.

Award Criteria Figure

ZERO POINT NINE TWO EIGHT EIGHT	0		9	2	පි	8	
(Written in Words)	(Sr	ecify to	four (4)) decima	al place	s)	

The weights in lines 2, 4, 6, 8, 10, and 12 above are for the purpose of calculating the Award Criteria Figure only. No assurances are made by the Owner that Work will be ordered under the Contract in a distribution consistent with the weighted percentages above. The Award Criteria Figure is only used for the purpose of determining the lowest Bidder. When submitting Work Order Price Proposals related to specific Work Orders, the Contractor shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in items in 1, 3, 5, 7, 9, and 11 on the Schedule of Adjustment Factors above, as applicable.

The Owner Reserves The Right To Revise All Arithmetic Errors In the Calculation of the Award Criteria Figure For Correctness.

END OF PROPOSAL FORM

END OF SECTION

Contract No. #19-J-01 19-J-02 19-J-03

1 2

Proposal 00 42 13-4

1 **BID SECURITY FORM** 2 3 **CONTRACT:** JOB ORDER CONTRACTS 4 5 6 7 8 CONTRACT: #19-J-01, 19-J-02, 19-J-03, Class B Accompanying this proposal is security (check one only) in amount equal to \$25,000.00: Bid Bond (V); Certified Check (); Cashier's Check (); Cash (\$_____) 9 10 The names of all persons interested in the foregoing proposal as principals are as follows: 11 12 13 IMPORTANT NOTICE: If bidder or other interested person is a corporation, state legal name of corporation, also names of the president, secretary, treasurer and manager 14 thereof; if a co-partnership, state true name of firm, also names of all individual co-15 partners composing firm; if bidder or other interested person is an individual, state first 16 17 and last name in full. 18 19 FIRM NAME ARDENT GENERALING. 20 OFFICERS: JAMES MYERS, JUSTIN BARTON 21 22 23 Licensed in accordance with an act providing for the registration of Contractors, 24 Class A, B License No. 968340 Expires 12/31/2019 25 26 Department of Industrial Relations Registration No: 1000004856 27 28 29 30 31 32 33 NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of the officer or officers authorized to sign contracts on 34 behalf of the corporation; if bidder is a co-partnership, the true name of the firm shall be 35 set forth above together with the signature of the partner or partners authorized to sign contracts on behalf of the co-partnership; and if bidder is an individual, his signature shall 36 37 be placed above. If signature is by an agent, other than an officer of a corporation or a 38 member of a partnership, a Power of Attorney must be on file with the Owner prior to 39 40 opening bids or submitted with the bid; otherwise, the bid will be disregarded as irregular 41 and unauthorized. 42 BUSINESS ADDRESS: 2960 N. BURL AVE., FRESNO, CA 93727 Zip Code 43 44 45 MAILING ADDRESS: 2960 N. RURL AVE., FRESNO, CA 93727 46 47 48 BUSINESS PHONE: (559) 492-3969 FAX NUMBER: (559) 492-3972 49 50 EMAIL: info@ardentgeneral.com 51

END OF SECTION

Contract No.: #19-J-01

52 53

> 19-J-02 19-J-03

Bid Security Form 00 43 13-1



BID BOND

		BOND NO. Bid Bond
KNOW ALL MEN BY THESE PRESENTS, That we,	Ardent Ge	neral Inc
	as F	Principal, and The Guarantee Company of North America
USA, a corporation duly organized under the laws of t	he State of	f Michigan, as Surety, are held and firmly bound unto
County of Fresno		as Obligee, in
the sum of Twenty Five Thousand Dollars and 00/100		
(\$) Dollars for the paymen	t of which I	Principal and Surety bind ourselves, our heirs, executors,
administrators, successors and assigns, jointly and se		·
WHEREAS, Principal has submitted a bid for General	l Building J	ob Order Contract: 19-J-01, 19-J-02, 19-J-03
		, the Project.
		•
NOW, THEREFORE, if the Obligee accepts the bid of	the Princip	al and the Principal enters into a Contract with the
Obligee for the Project; or, if the Principal pays the Ob	ligee the a	mount of this Bond or the difference between Principal's
bid and the next lowest bid for the Project, whichever i	s less: this	s obligation is null and void, otherwise to remain in full
force and effect.	0 1000. 11110	obligation is hull and void, otherwise to remain in full
Signed and sealed this11thday of	luly	
		Andret Court
		Ardent General Inc
	BY:	Ato BA
Vitness		Principal
	ITS:	SECRETARY/TREASURER
	The G	Guarantee Company of North America USA was
		Guarantee Company of North America USA ANTEE COMPANY OF THE COMPAN
	BY:	//m//// \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Vitness	_	Attorney-In-Fact Cody Lyman

Rev. 11/4/15

Page 1 of 1

One Towne Square, Suite 1470, Southfield, Michigan, USA 48076 | Tel: 248.281.0281 1.866.328.0567 | Fax: 248.750.0431

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
) s:
County of Fresno)

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

BONNIE GONZALEZ
NOTARY PUBLIC - CALIFORNIA
COMMISSION # 2202238
FRESNO COUNTY
My Comm. Exp. July 12, 2021

(Seal)

Signature.

Bonnie Gonzalez, Notary Public



The Guarantee Company of North America USA

Southfield, Michigan

Bond No. Bid Bond

Principal: Ardent General Inc Obligee: County of Fresno

POWER OF ATTORNEY

NOW ALL BY THESE PRESENTS: That THE GUARANTEE COMPANY OF NORTH AMERICA USA, a corporation organized and existing under the laws of the State of Michigan, having its principal office in Southfield, Michigan, does hereby constitute and appoint

Cody Lyman Alliant Insurance Services, Inc.

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon THE GUARANTEE COMPANY OF NORTH AMERICA USA as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of Article IX, Section 9.03 of the By-Laws adopted by the Board of Directors of **THE GUARANTEE COMPANY OF NORTH AMERICA USA** at a meeting held on the 31st day of December, 2003. The President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority:

- To appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof; and
- 2. To revoke, at any time, any such Attorney-in-fact and revoke the authority given, except as provided below
- 3. In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.
- 4. In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted at a meeting duly called and held on the 6th day of December 2011, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, contracts of indemnity and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.

CHRANTEE CORRECTION OF THE PROPERTY OF THE PRO

IN WITNESS WHEREOF, THE GUARANTEE COMPANY OF NORTH AMERICA USA has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 2^{nd} day of October, 2015.

THE GUARANTEE COMPANY OF NORTH AMERICA USA

Marke Churcher

STATE OF MICHIGAN County of Oakland

Stephen C. Ruschak, President & Chief Operating Officer

Randall Musselman, Secretary

ander Jumsele

On this 2nd day of October, 2015 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of The Guarantee Company of North America USA; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of said Company.



Cynthia A. Takai Notary Public, State of Michigan County of Oakland My Commission Expires February 27, 2024 Acting in Oakland County

IN WITNESS WHEREOF, I have hereunto set my hand at The Guarantee Company of North America USA offices the day and year above written.

Cynthia a. Takai

I, Randall Musselman, Secretary of THE GUARANTEE COMPANY OF NORTH AMERICA USA, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by THE GUARANTEE COMPANY OF NORTH AMERICA USA, which is still in full force and effect.

COMPANY PSO

IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 11th day of July, 2019.

Randall Musselman, Secretary

Wardel Jumsele

CONTRACT: JOB ORDER CONTRACTS 1 234567 CONTRACT: 19-J-01, 19-J-02, 19-J-03, Class B To the Board of Supervisors, County of Fresno: NONCOLLUSION AFFIDAVIT 8 9 TO BE EXECUTED BY BIDDER AND SUBMITTED WITH EACH BID * 10 11 GENERALITY JUSTIN BARTON 12 13 (Printed or Typed Name) 14 15 being first duly sworn, deposes and says that he or she is 16 TREASURER/SECRETARY 17 (Owner, Partner, Corporate Officer (list title), Co-Venturer) 18 19 OF ARDENT GENERALING. 20 21 (Bidding Entity) 22 the party making the foregoing bid that the bid is not made in the interest of, or on behalf 23 of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not 24 25 directly or indirectly induced or solicited any other bidder to put in a false or sham bid, 26 and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder 27 or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the 28 29 bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to 30 31 secure any advantage against the public body awarding the contract of anyone interested 32 in the proposed contract; that all statements contained in the bid are true; and, further. 33 34 that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative 35 thereto, or paid, and will not pay, any fee to any corporation, partnership, company 36 association, thereto, or paid, and will not pay, any fee to any corporation, partnership, 37 company association, organization, bid depository, or to any member or agent thereof to 38 39 effectuate a collusive or sham bid. 40 41 42 43 44 45 (Title 23 United States Code Section 112) 46 (Calif Public Contract Code Section 7106; Stats.1988, c. 1548, Section 1.) 47 48 * NOTE: Completing, signing, and returning the Noncollusion Affidavit is a required part 49 50 of each Proposal. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution. 51 52 END OF SECTION 53 Non-Collusion Affidavit

00 45 19-1

Contract No.: #19-J-01 19-J-02

JOB ORDER CONTRACTS

19-J-03

CONTRACT: JOB ORDER CONTRACT

2 3 4

CONTRACT NO: #19-J-01, 19-J-02, 19-J-03, Class B

5 67

1

(This quaranty shall be executed by the successful bidder in accordance with Section 2.32 of the General Conditions. The bidder may execute the guaranty on this page at the time of submitting the bid.)

8

GUARANTY

9 10 11

To the Owner: County of Fresno

12 13

The undersigned guarantees the construction and installation of the following work included in this project:

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ALL WORK

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38 39 Should any of the materials or equipment prove defective or should the work as a whole prove defective, due to faulty workmanship, material furnished or methods of installation, or should the work or any part thereof fail to operate properly as originally intended and in accordance with each individual Work Order Detailed Scope of Work and specifications, due to any of the above causes, all within twelve (12) months after the date on which the Work Order under this contract is accepted by the Owner, the undersigned agrees to reimburse the Owner, upon demand, for its expenses incurred in restoring said work to the condition contemplated in said project, including the cost of any such equipment or materials replaced and the cost of removing and replacing any other work necessary to make such replacement or repairs, or, upon demand by the Owner, to replace any such material and to repair said work completely without cost to the Owner so that said work will function successfully as originally contemplated.

The Owner shall have the unqualified option to make any needed replacement or repairs itself or to have such replacements or repairs done by the undersigned. In the event the Owner elects to have said work performed by the undersigned, the undersigned agrees that the repairs shall be made and such materials as are necessary shall be furnished and installed within a reasonable time after the receipt of demand from the Owner. If the undersigned shall fail or refuse to comply with his obligations under this guaranty, the Owner shall be entitled to all costs and expenses reasonably incurred by reason of said failure or refusal.

40 41 42

ARDENT GENERALING. (Company) BY: NOTIN BARTON

43 44 45

46

(Title)

47 48

Date: 7/10/2019

49 50 51

END OF SECTION

52

Contract No.: #19-J-01 19-J-02 19-J-03

Guaranty 00 65 36-1

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

validity of that document.
State of California County of
On July 11, 2019 before me, Lori Van Vleck, Notary Public (insert name and title of the officer)
personally appeared, who proved to me on the basis of satisfactory evidence to be the person(\$) whose name(\$) is/are-subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(\$) on the instrument the person(\$), or the entity upon behalf of which the person(\$) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal. LORI VAN VLECK COMM. #2153308 Notary Public · California Fresno County My Comm. Expires June 7, 2020 Signature (Seal)

Printed on: 7/11/2019 11:30:09 AM

To verify most current certification status go to: https://www.caleprocure.ca.gov



Office of Small Business & DVBE Services

Certification ID: 1732891

Legal Business Name: ARDENT GENERAL INC

Doing Business As (DBA) Name 1:

ARDENT GENERAL INC

Doing Business As (DBA) Name 2:

Address:

2960 Burl Ave FRESNO

CA 93727

Email Address:

jim@ardentgeneral.com

Business Web Page:

Business Phone Number:

559/492-3969

Business Fax Number:

559/492-3972

Business Types:

Construction, Service

Certification Type	Status	From	То
DVBE	Approved	04/09/2019	04/30/2021
SB	Approved	04/09/2019	04/30/2021

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!
-LOG IN at CaleProcure.CA.GOV

Questions?

Email: OSDSHELP@DGS.CA.GOV
Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605



JULY 11, 2019

TO:

COUNTY OF FRESNO - DEPARTMENT OF PUBLIC WORKS & PLANNING

PROJECT:

JOB ORDER CONTRACT - 'B' LICENSE: 19-J-01, 19-J-02, 19-J-03

EVIDENCE OF AUTHORITY TO BIND CORPORATION

Ardent General Inc, is a California corporation #C3409733, which certifies that Jim Myers and Justin Barton are corporate officers as listed on the statement of information as filed with the Secretary of State. Further reference the excerpt of the articles of incorporation which gives each of the three officers authority to bind the corporation and to act as its agent.

Please feel free to call me at (559) 492-3969 with any questions.

Sincerely.

Justin Barton

Ardent General, Inc.

Attachments:

Statement of Information, State of California

Articles of Incorporation Excerpt

State of California Secretary of State

Statement of Information

(Domestic Stock and Agricultural Cooperative Corporations)
FEES (Filing and Disclosure): \$25.00.
If this is an amendment, see instructions.

IMPORTANT - READ INSTRUCTIONS BEFORE COMPLETING THIS FORM

1. CORPORATE NAME
ARDENT GENERAL, INC.

S

F628863

FILED

In the office of the Secretary of State of the State of California

		MAY-28	2015
2. CALIFORNIA CORPORATE NUMBER C3409733		This Space for Filir	no liea Only
No Change Statement (Not applicable if agent address of record is a P.O. Box add	See inc		ig use Uniy
3. If there have been any changes to the information contained in the last States of State, or no statement of information has been previously filed, this form in lift there has been no change in any of the information contained in the last States of State, check the box and proceed to Item 17.	ment of Infor	rmation filed with the Calif pleted in its entirety.	•
Complete Addresses for the Following (Do not abbreviate the name of the city. Ite	ms 4 and 5 ca	innot be P.O. Boxes.)	
4. STREET ADDRESS OF PRINCIPAL EXECUTIVE OFFICE 3122 N. SUNNYSIDE AVE #101, FRESNO, CA 93727	CITY	STATE	ZIP CODE
5. STREET ADDRESS OF PRINCIPAL BUSINESS OFFICE IN CALIFORNIA, IF ANY 3122 N. SUNNYSIDE AVE #101, FRESNO, CA 93727	CITY	STATE	ZIP CODE
6. MAILING ADDRESS OF CORPORATION, IF DIFFERENT THAN ITEM 4	CITY	STATE	ZIP CODE
Names and Complete Addresses of the Following Officers (The corporation mofficer may be added; however, the preprinted titles on this form must not be altered.)		three officers. A comparable	title for the specific
7. CHIEF EXECUTIVE OFFICER/ ADDRESS JAMES MYERS 3122 N. SUNNYSIDE AVE #101, FRESNO, CA 93727	CITY	STATE	ZIP CODE
8. SECRETARY ADDRESS JUSTIN BARTON 3122 N. SUNNYSIDE AVE #101, FRESNO, CA 93727	CITY	STATE	ZIP CODE
9. CHIEF FINANCIAL OFFICER/ ADDRESS JUSTIN BARTON 3122 N. SUNNYSIDE AVE #101, FRESNO, CA 93727	CITY	STATE	ZIP CODE
Names and Complete Addresses of All Directors, Including Directors Who director. Attach additional pages, if necessary.)	are Also Of	ficers (The corporation must	st have at least one
10. NAME ADDRESS JUSTIN BARTON 3122 N. SUNNYSIDE AVE #101, FRESNO, CA 93727	CITY	STATE	ZIP CODE
11. NAME ADDRESS JAMES MYERS 3122 N. SUNNYSIDE AVE #101, FRESNO, CA 93727	CITY	STATE	ZIP CODE
12. NAME ADDRESS	CITY	STATE	ZIP CODE
13. NUMBER OF VACANCIES ON THE BOARD OF DIRECTORS, IF ANY:			
Agent for Service of Process If the agent is an individual, the agent must reside in Ca address, a P.O. Box address is not acceptable. If the agent is another corporation, the agentificate pursuant to California Corporations Code section 1505 and Item 15 must be left bli	gent must hav	em 15 must be completed wit re on file with the California S	h a California street Secretary of State a
14. NAME OF AGENT FOR SERVICE OF PROCESS JUSTIN BARTON			
15. STREET ADDRESS OF AGENT FOR SERVICE OF PROCESS IN CALIFORNIA, IF AN INDIVIDUAL 3122 N. SUNNYSIDE AVE #101, FRESNO, CA 93727	L CITY	STATE	ZIP CODE
Type of Business			
16. DESCRIBE THE TYPE OF BUSINESS OF THE CORPORATION GENERAL CONSTRUCTION			
17. BY SUBMITTING THIS STATEMENT OF INFORMATION TO THE CALIFORNIA SECRETARY CONTAINED HEREIN, INCLUDING ANY ATTACHMENTS, IS TRUE AND CORRECT.		TE CORPORATION CERTIFIES	THE INFORMATION
D5/28/2015 JUSTIN BARTON SEC./TREA		MANA	
DATE TYPE/PRINT NAME OF PERSON COMPLETING FORM TITI SI-200 (REV 01/2013) Page 1 of 1	LE //	APPROVED BY SE	
7°200 (NEV 01/2013) rayo 1 01 1	-	APPROVED BY SE	CRETARY OF STATE

10. In order to authorize certain actions to qualify the corporation for licensure under the Contractors' State License Law of California, the following resolutions are hereby adopted:

RESOLVED, that the status of James L. Myers as the responsible managing employee or responsible managing officer of the corporation (within the meaning of section 7068(b)(3) of the Business and Professions Code of California) for purposes of compliance with the Contractors' State License Law of California, is hereby confirmed; and

RESOLVED FURTHER, that any officer of the corporation be, and is hereby, authorized to execute such documents and perform such other acts as may be required to cause compliance in all material respects by the corporation with the Contractors' State License Law of California to cause its licensure for the conduct of a contracting business.

The undersigned hereby consent to the foregoing actions and direct that this Written Consent be kept as part of the Minutes of the proceedings of the Board of Directors.

Dated: September 30, 2011.

Thomas P. Emerzian

Fresno County Department of Public Works and Planning Project: General Building Job Order Contract Class-B

Contract No.: 19-J-01, 19-J-02 & 19-J-03

Bidders

- 1 Ardent General, Inc.
- 2 Durham Construction Co., Inc.
- 3 Exbon Development, Inc.
- 4 Puma Co. Inc.

Bid Opening: 7/11/2019 Scheduled Award Date: 8/6/2019

		1		2		3		4	
		Ardent Ge	neral, Inc.	Durham Construction Co., Inc.		Exbon Development, Inc.		Puma Co. Inc.	
ITEM NO.	ITEM DESCRIPTION								
1	County/State-funded Projects-Normal Working Hours	0.9500		0.9200		1.0000		1.2200	
2	Multiply Line 1 by 50%		0.4750		0.4600		0.5000		0.6100
3	County/Statefunded Projects-Other Than Normal Working Hours	0.9500		0.9200		1.0100		1.2500	
4	Multiply Line 3 by 15%		0.1425		0.1380		0.1515		0.1875
5	Federal-funded Projects-Normal Working Hours	0.7000		0.7000		0.8400		1.2200	
6	Multiply Line 5 by 5%		0.0350		0.0350		0.0420		0.0610
7	Federal-funded Projects-Other Than Normal Working Hours	0.7000		0.7000		0.8500		1.2500	
8	Multiply Line 7 by 5%		0.0350		0.0350		0.0425		0.0625
9	County/State-funded Projects in Secure Facilities-Normal Working Hours	0.9650		1.1000		1.0700		1.2500	
10	Multiply Line 9 by 15%		0.1448		0.1650		0.1605		0.1875
11	County/State-funded Projects in Secure Facilities-Other Than Normal Working Hours	0.9650		1.1000		1.0800		1.3000	
12	Multiply Line 11 by 10%		0.0965		0.1100		0.1080		0.1300
13	Add Lines 2, 4, 6, 8, 10, & 12. This is the Award Criteria Figure	0.92	288	0.94	130	1.00	045	1.23	885





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/27/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT Lori Hartman				
Fresno CSG-Alliant Insurance Services, Inc. 9 E River Park Place East Ste 310		PHONE (A/C, No, Ext): (559) 374-3560 FAX (A/C, No):				
Fresno, CA 93720		E-MAIL ADDRESS: lori.hartman@alliant.com				
		INSURER(S) AFFORDING COVERAGE	NAIC#			
		INSURER A: Valley Forge Insurance Company	20508			
INSURED		INSURER B: Continental Insurance Company of New Jersey	42625			
Ardent General I	nc	INSURER C : State Compensation Insurance Fund of California	35076			
2960 N. Burl Ave	-	INSURER D :				
Fresno, CA 9372	1	INSURER E:				
		INSURER F:				
COVERAGES	CERTIFICATE NUMBER:	DEVISION NI IMPED.				

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS,

EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. INSR TYPE OF INSURANCE ADDL SUBR INSD WYD POLICY NUMBER POLICY EFF (MM/DD/YYYY) (MM/DD/YYYY)						LIMIT	'S			
A	Х	COMMERCIAL GENERAL LIABILITY	INSD	VVVD		(INIM/DD/TTTT)	(MM/DD/TTTT)	EACH OCCURRENCE	\$	1,000,000
		CLAIMS-MADE X OCCUR	Х	Х	6056782346	1/1/2019	1/1/2020	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000
								MED EXP (Any one person)	\$	15,000
								PERSONAL & ADV INJURY	\$	1,000,000
	GEN	I'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	2,000,000
		POLICY X PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$	2,000,000
		OTHER:					***************************************		\$	
В		OMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
	X	ANY AUTO OWNED SCHEDULED	Х	X	6056782332	1/1/2019	1/1/2020	BODILY INJURY (Per person)	\$	
		AUTOS ONLY AUTOS						BODILY INJURY (Per accident)	\$	
		AUTOS ONLY NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
									\$	
В	Х	UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$	8,000,000
	EXCESS LIAB CLAIMS-MADE				6056782377	1/1/2019	1/1/2020	AGGREGATE	\$	8,000,000
		DED X RETENTION\$ 10,000							\$	
С	WOR	KERS COMPENSATION EMPLOYERS' LIABILITY			,			X PER OTH- STATUTE ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE		N/A	X	904237719	1/1/2019	1/1/2020	E.L. EACH ACCIDENT	\$	1,000,000
	(Mandatory in NH)							E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
		, describe under CRIPTION OF OPERATIONS below		***************************************				E.L. DISEASE - POLICY LIMIT	\$	1,000,000
						Pylanen				
						And a second sec				
							переридавана			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) RE: General Building Job Order Contract No. 19-J-01

County of Fresno, Department of Public Works and Planning, State of California, their officers and employees are named as additional insured per policy forms attached. Waivers of subrogation and primary wording in favor of County of Fresno, Department of Public Works and Planning, State of California, their officers and employees per policy forms attached. 10 day notice of cancellation.

Endorsement(s) Attached:

General Liability Additional Insured incl Comp Ops & Primary

General Liability - Waiver

SEE ATTACHED ACORD 101

C	E	R	T	F	ı	C	A	T	E	Н	0	L	D	E	R

County of Fresno Department of Public Works and Planning 2220 Tulare Street, Sixth Floor Fresno, CA 93721

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

LOC #: 1



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Fresno CSG-Alliant Insurance Servi	ces, Inc.	NAMED INSURED Ardent General Inc 2960 N. Burl Ave.				
POLICY NUMBER		Fresno, CA 93727				
SEE PAGE 1						
CARRIER	NAIC CODE					
SEE PAGE 1	SEE P 1	EFFECTIVE DATE: SEE PAGE 1				
ADDITIONAL DEMADES						

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM, FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:

Automobile - Al incl Primary

Auto Waiver

Workers Compensation - Waiver



Blanket Additional Insured - Owners, Lessees or Contractors - with Products-Completed Operations Coverage Endorsement

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

It is understood and agreed as follows:

- I. The WHO IS AN INSURED section is amended to add as an Insured any person or organization whom the Named Insured is required by written contract to add as an additional insured on this coverage part, including any such person or organization, if any, specifically set forth on the Schedule attachment to this endorsement. However, such person or organization is an Insured only with respect to such person or organization's liability for:
 - A. unless paragraph B. below applies,
 - bodily injury, property damage, or personal and advertising injury caused in whole or in part by the
 acts or omissions by or on behalf of the Named Insured and in the performance of such Named
 Insured's ongoing operations as specified in such written contract; or
 - 2. bodily injury or property damage caused in whole or in part by your work and included in the products-completed operations hazard, and only if
 - a. the written contract requires the Named Insured to provide the additional insured such coverage;
 and
 - b. this coverage part provides such coverage.
 - **B.** bodily injury, property damage, or personal and advertising injury arising out of your work described in such written contract, but only if:
 - 1. this coverage part provides coverage for bodily injury or property damage included within the products completed operations hazard; and
 - 2. the written contract specifically requires the Named Insured to provide additional insured coverage under the 11-85 or 10-01 edition of CG2010 or the 10-01 edition of CG2037.
- II. Subject always to the terms and conditions of this policy, including the limits of insurance, the Insurer will not provide such additional insured with:
 - A. coverage broader than required by the written contract; or
 - B. a higher limit of insurance than required by the written contract.
- **III.** The insurance granted by this endorsement to the additional insured does not apply to **bodily injury**, **property damage**, or **personal and advertising injury** arising out of:
 - **A.** the rendering of, or the failure to render, any professional architectural, engineering, or surveying services, including:
 - 1. the preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
 - 2. supervisory, inspection, architectural or engineering activities; or
 - **B.** any premises or work for which the additional insured is specifically listed as an additional insured on another endorsement attached to this **coverage part**.
- IV. Notwithstanding anything to the contrary in the section entitled **COMMERCIAL GENERAL LIABILITY CONDITIONS**, the Condition entitled **Other Insurance**, this insurance is excess of all other insurance available to the additional insured whether on a primary, excess, contingent or any other basis. However, if this insurance

CNA75079XX (1-15) Page 1 of 2

. ago i oi ...

Policy No: 6056782346

Effective Date: 1/1/2019



Blanket Additional Insured - Owners, Lessees or Contractors - with Products-Completed Operations Coverage Endorsement

is required by written contract to be primary and non-contributory, this insurance will be primary and non-contributory relative solely to insurance on which the additional insured is a named insured.

V. Solely with respect to the insurance granted by this endorsement, the section entitled **COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended as follows:

The Condition entitled **Duties In The Event of Occurrence**, **Offense**, **Claim or Suit** is amended with the addition of the following:

Any additional insured pursuant to this endorsement will as soon as practicable:

- 1. give the Insurer written notice of any claim, or any occurrence or offense which may result in a claim;
- 2. except as provided in Paragraph IV. of this endorsement, agree to make available any other insurance the additional insured has for any loss covered under this **coverage part**;
- **3.** send the Insurer copies of all legal papers received, and otherwise cooperate with the Insurer in the investigation, defense, or settlement of the **claim**; and
- 4. tender the defense and indemnity of any claim to any other insurer or self insurer whose policy or program applies to a loss that the Insurer covers under this coverage part. However, if the written contract requires this insurance to be primary and non-contributory, this paragraph (4) does not apply to insurance on which the additional insured is a named insured.

The Insurer has no duty to defend or indemnify an additional insured under this endorsement until the Insurer receives written notice of a **claim** from the additional insured.

VI. Solely with respect to the insurance granted by this endorsement, the section entitled **DEFINITIONS** is amended to add the following definition:

Written contract means a written contract or written agreement that requires the Named Insured to make a person or organization an additional insured on this coverage part, provided the contract or agreement:

- A. is currently in effect or becomes effective during the term of this policy; and
- B. was executed prior to:
 - 1. the bodily injury or property damage; or
 - 2. the offense that caused the personal and advertising injury

for which the additional insured seeks coverage.

Any coverage granted by this endorsement shall apply solely to the extent permissible by law.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.

CNA75079XX (1-15)

Page 2 of 2

Policy No: 6056782346

Effective Date: 1/1/2019

Insured Name: Ardent General, Inc.

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Waiver of Transfer of Rights of Recovery Against Others to the Insurer Endorsement

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE
Name Of Person Or Organization:
Any person or organization with whom you have agreed in writing
in a contract or agreement to waive any right of recovery
against such person or organization, but only if the contract
or agreement:
1. Is in effect or becomes effective during the term
of this policy; and
2. Was executed prior to loss.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations

It is understood and agreed that the condition entitled Transfer Of Rights Of Recovery Against Others To The Insurer is amended by the addition of the following:

Solely with respect to the person or organization shown in the Schedule above, the Insurer waives any right of recovery the Insurer may have against such person or organization because of payments the Insurer makes for injury or damage arising out of the Named Insured's ongoing operations or your work done under a contract with that person or organization and included in the products-completed operations hazard.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.

CNA75008XX (1-15)

Page 1 of 1

Policy No: 6056782346

Effective Date: 1/1/2019

Insured Name: Ardent General, Inc.

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ADDITIONAL INSURED - PRIMARY AND NON-CONTRIBUTORY

It is understood and agreed that this endorsement amends the BUSINESS AUTO COVERAGE FORM as follows: **SCHEDULE**

Name of Additional Insured Persons Or Organizations

ANY PERSON OR ORGANIZATION FOR WHOM OR WHICH YOU ARE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT TO OBTAIN THIS WAIVER FROM US. YOU MUST AGREE TO THAT REQUIREMENT PRIOR TO LOSS.

- 1. In conformance with paragraph A.1.c. of Who Is An Insured of Section II LIABILITY COVERAGE, the person or organization scheduled above is an insured under this policy.
- The insurance afforded to the additional insured under this policy will apply on a primary and non-contributory basis if you have committed it to be so in a written contract or written agreement executed prior to the date of the "accident" for which the additional insured seeks coverage under this policy.

All other terms and conditions of the Policy remain unchanged.

CNA71527XX (10/12) Page 1 of 1

Insured Name: Ardent General, Inc.

Policy No:

6056782332

Effective Date: 1/1/2019

POLICY NUMBER: 6056782332

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: Ardent General, Inc.

Endorsement Effective Date: 01/01/2019

SCHEDULE

Name(s) Of Person(s) Or Organization(s):

ANY PERSON OR ORGANIZATION FOR WHOM OR WHICH YOU ARE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT TO OBTAIN THIS WAIVER FROM US. YOU MUST AGREE TO THAT REQUIREMENT PRIOR TO LOSS.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The Transfer Of Rights Of Recovery Against Others To Us condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.



ENDORSEMENT AGREEMENT

BROKER COPY

WAIVER OF SUBROGATION BLANKET BASIS

9042377-19 RENEWAL SP

HOME OFFICE SAN FRANCISCO

EFFECTIVE JANUARY 1, 2019 AT 12.01 A.M. AND EXPIRING JANUARY 1, 2020 AT 12.01 A.M.

0-32-30-17 PAGE 1 OF 1

ALLEFFECTIVE DATES ARE AT 12:01 AM PACIFIC STANDARD TIME OR THE TIME INDICATED AT PACIFIC STANDARD TIME

> ARDENT GENERAL INC 2960 N BURL AVE FRESNO, CA 93727

> > WE HAVE THE RIGHT TO RECOVER OUR PAYMENTS FROM ANYONE LIABLE FOR AN INJURY COVERED BY THIS POLICY. WE WILL NOT ENFORCE OUR RIGHT AGAINST THE PERSON OR ORGANIZATION NAMED IN THE SCHEDULE.

THIS AGREEMENT APPLIES ONLY TO THE EXTENT THAT YOU PERFORM WORK UNDER A WRITTEN CONTRACT THAT REQUIRES YOU TO OBTAIN THIS AGREEMENT FROM US.

THE ADDITIONAL PREMIUM FOR THIS ENDORSEMENT SHALL BE 2.00% OF THE TOTAL POLICY PREMIUM.

SCHEDULE

PERSON OR ORGANIZATION

JOB DESCRIPTION

ANY PERSON OR ORGANIZATION
FOR WHOM THE NAMED INSURED
HAS AGREED BY WRITTEN
CONTRACT TO FURNISH THIS
WAIVER

BLANKET WAIVER OF SUBROGATION

NOTHING IN THIS ENDORSEMENT CONTAINED SHALL BE HELD TO VARY, ALTER, WAIVE OR EXTEND ANY OF THE TERMS, CONDITIONS, AGREEMENTS, OR LIMITATIONS OF THIS POLICY OTHER THAN AS STATED. NOTHING ELSEWHERE IN THIS POLICY SHALL BE HELD TO VARY, ALTER, WAIVE OR LIMIT THE TERMS, CONDITIONS, AGREEMENTS OR LIMITATIONS OF THIS ENDORSEMENT.

COUNTERSIGNED AND ISSUED AT SAN FRANCISCO:

JANUARY 1, 2019

PRESIDENT AND CEO

2572 OLD OP 217

AUTHORIZED REPRESENTATIVE

ESIDEM | MIND CEO



County of Fresno

DEPARTMENT OF PUBLIC WORKS AND PLANNING STEVEN E. WHITE, DIRECTOR

September 6, 2019

Mr. Justin Barton, Treasurer/Secretary Ardent General, Inc. 2960 N. Burl Avenue Fresno, CA 93727

Dear Mr. Justin Barton:

Subject: Notice of Approval, General Building Job Order Contract No. 19-J-01.

The contract between your firm and the County of Fresno for the referenced project became operative on September 6, 2019. Two copies of the executed contract are enclosed.

A "Notice to Proceed" authorizing commencement of the work will be issued by the Construction Engineer.

DIR Project ID 303713 is assigned to Contract No. 19-J-01.

The enclosed copy of Section 41 of the Charter of the County of Fresno is for your reference and compliance. If you have any questions contact Mitch Araki at maraki@co.fresno.ca.us or (559) 600-4501.

Sincerely,

Mohammad Alimi, Ph.D., P.E. Design Division Engineer

Erin Haagenson Senior Staff Analyst

Enclosures

cc: Board of Supervisors

Auditor – Controller Financial Services

Construction Management

Design Division - Design Services



Premium: \$18,000.00

PERFORMANCE BOND

BOND AMOUNT: \$ 2,000,000.00	BOND NO.:12174418
KNOW ALL MEN BY THESE PRESENTS, That we, Ard	ent General Inc
as Principal, and The Guarantee Company of North Ame	erica USA, a Michigan Corporation, as Surety, are held and firmly
as Obligee, in the sum of Two Million Dollars and 00/10	0
(\$ 2,000,000.00) Dollars for which sum, we b	ind ourselves, our heirs, executors, administrators, successors
and assigns, jointly and severally, by these presents.	
WHEREAS, on the day of	, the Principal entered into a
contract with the Obligee for Job Order Contract No. 19-	J-01 which contract is
by reference made a part hereof and is hereafter referred	t to as the Contract.
	ATION IS SUCH, That, if the Principal shall faithfully perform and terms thereof, then this obligation shall be void; otherwise, August 2019 Ardent General Inc
Withess	BY: Principal ITS:
Vitness	BY: Attorney-In-Fact Lyn Gehito

Rev. 12/1/15

Page 1 of 1

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

validity of that document.	
State of California County of FYCSNO	
On 00 29 19 before me, <u>Keny</u>	tra Mane That Yer, a Notary Pub sert name and title of the officer)
personally anneared 108hn Bay And	`
who proved to me on the basis of satisfactory evidence subscribed to the within instrument and acknowledged his/her/their authorized capacity(ies), and that by his/heperson(s), or the entity upon behalf of which the person	er/their signature(s) on the instrument the n(s) acted, executed the instrument
l certify under PENALTY OF PERJURY under the laws paragraph is true and correct.	of the State of California that the foregoing
NITNESS my hand and official seal.	KENDRA MARIE THACKER COMM. #2258717 z
Alman M. Marth	Notary Public - California Fresno County My Comm. Expires Sep. 18, 2022

(Seal)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

) ss

County of Fresno

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

BONNIE GONZALEZ

NOTARY PUBLIC - CALIFORNIA

COMMISSION # 2202238

FRESNO COUNTY

My Comm. Exp. July 12, 2021

(Seal)

Cianatural

Bonnie Gonzalez Notary Public

PAYMENT BOND - PUBLIC WORK SECTIONS 3247 - 3252, CIVIL CODE (CALIFORNIA)

The Guarantee Company of North America USA

SURETY COMPANY

Bond No. 12174418

Premium: included in performance bond

NOW ALL MEN BY THESE PRESENTS:
HAT WHEREAS, The County of Fresno has awarded to Ardent General , Inc.
Contractor, a contract for the work described as follows:Job Order Contract No. 19-J-01
ND WHEREAS, Said Contractor is required to furnish a bond in connection with said contract, to secure the payment of aims of laborers, mechanics, materialmen, and other persons as provided by law.
DW, THEREFORE, We the undersigned Contractor and Surety are held and firmly bound unto the <u>County of Fresno</u> in a mount required by law, the sum of $\frac{2,000,000.00}{}$, for which payment well and truly to be made we bind reselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.
E CONDITION OF THIS OBLIGATION IS SUCH,
at if said Contractors shall fail to pay (1) Any of the persons named in Civil Code Section 3181, (2) amounts due under unemployment Insurance Code for work or labor performed in connection with said contract by any such claimant, or any amounts required to be deducted, withheld and paid over to the Employment Development Department and to the anchise Tax Board from wages of the employees of Contractor and his sub-contractors with respect to such work and for, pursuant to Section 13020 of the Unemployment Insurance Code, then the Surety or Sureties herein will pay for the me in an aggregate amount not exceeding the sum specified in this bond, and also in case suit is brought upon the not, a reasonable attorney's fee, to be fixed by the court, otherwise the above obligation shall be void.
is bond shall inure to the benefit of any of the persons named in Civil Code Section 3181 so as to give a right of action to ch persons or their assigns in any suit brought upon this bond.
is bond is executed and filed to comply with the provisions of the act of Legislature of the State of California as signated in Civil Code, Sections 3247 - 3252 inclusive, and all amendments thereto.
WITNESS WHEREOF, We have hereunto set our hands and seals on this 29th ay of August , 2019
Ardent General , Inc.
Contractor
The Guarantee Company of North America USA SURETY COMPANY By Lyn Genito - Attorney in Fact

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

or that document.	
State of California County of FYESY ()	
on 08/29/19 before me, Kandra	Marie Thacker, a Notary RJ
(Insert	name and title of the officer)
personally appeared TVSHh Bayton	•
who proved to me on the basis of notices	TOTAL RESIDENCE AND REPORT OF THE PROPERTY OF
his/her/their authorized capacity(ies), and that by his/her/the person(s), or the entity upon behalf of which the person(s) a	eir signature(s) on the instrument the acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the paragraph is true and correct.	he State of California that the foregoing
WITNESS my hand and official seal.	KENDRA MARIE THACKER COMM. #2258717 Z
Signature (Seal)	Notary Public - California Fresno County My Comm. Expires Sep. 18, 2022

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

) ss

County of Fresno

On ________, before me, <u>Bonnie Gonzalez</u>, <u>Notary Public</u>, personally appeared <u>Lyn Genito</u>, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

BONNIE GONZALEZ
NOTARY PUBLIC - CALIFORNIA
COMMISSION # 2202238
FRESNO COUNTY
My Comm. Exp. July 12, 2021

(Seal)

Cianatura

Bonnie Gonzalez, Notary Public



The Guarantee Company of North America USA

Southfield, Michigan

Bond No. 12174418

Principal: Ardent General Inc. Obligee: County Of Fresno

POWER OF ATTORNEY

NOW ALL BY THESE PRESENTS: That THE GUARANTEE COMPANY OF NORTH AMERICA USA, a corporation organized and existing under the laws of the State of Michigan, having its principal office in Southfield, Michigan, does hereby constitute and appoint

Lyn Genito Alliant Insurance Services, Inc.

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon THE GUARANTEE COMPANY OF NORTH AMERICA USA as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of Article IX, Section 9.03 of the By-Laws adopted by the Board of Directors of THE GUARANTEE COMPANY OF NORTH AMERICA USA at a meeting held on the 31st day of December, 2003. The President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority:

- 1. To appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof; and
- To revoke, at any time, any such Attorney-in-fact and revoke the authority given, except as provided below
- In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.
- 4. In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted at a meeting duly called and held on the 6th day of December 2011, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, contracts of indemnity and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, THE GUARANTEE COMPANY OF NORTH AMERICA USA has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 2nd day of October, 2015.

THE GUARANTEE COMPANY OF NORTH AMERICA USA

Make Cheekal

STATE OF MICHIGAN County of Oakland

Stephen C. Ruschak, President & Chief Operating Officer

Randali Musselman, Secretary

Kanace Jumale

On this 2nd day of October, 2015 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of The Guarantee Company of North America USA, that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of said Company,



Cynthia A. Takai Notary Public, State of Michigan County of Oakland

My Commission Expires February 27, 2024 Acting in Oakland County

IN WITNESS WHEREOF, I have hereunto set my hand at The Guarantee Company of North America USA offices the day and year above written.

Cynthia a. Takai

I, Randall Musselman, Secretary of THE GUARANTEE COMPANY OF NORTH AMERICA USA, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by THE GUARANTEE COMPANY OF NORTH AMERICA USA, which is still in full force and effect.

IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 29th day of August, 2019.

Maracel Jumale

SURETY VERIFICATION

(Complete and	return with Perfor	rmance and Paymer	nt Bonds)	
PROJECTG	eneral Building Job	o ORder Contract no.	19-J-01	
Contract No. 19	9-J-01			
Contractor Are	dent General, Inc,		ntopy (State Control of the Control	
Contact Person	Justin Bar	ton	Phone No.	(559)492*396
The Guarar	ntee Company	Style, Home Office A of North Amer	rica USA	
AGENT / BROKE	ER		keyddirfilliw feligiai y yn y gaellaiddir y gaellaiddir y gaellai y gaellai y gaellai y gaellai y gaellai y ga	
Attorney-in-fact _	Lyn Genito		Phone No.	559-374-3560
Firm Alliant Ir	nsurance Services,	Inc.		-
Mail Address	9 E. River Park Pl	ace, 3rd Floor		
	Fresno, CA. 9372			
CA Dept of Insur (or attach co	ance License No py of License)	0C36861	_ Expires09	_ / _ 30 _ / _ 2020
Owner's use only		· # # # # # # # # # # # # # # # # # # #	শংকল ভাল ভাল ভাল ভাল ভাল	
Received 9	1 <u>3</u> 12019By	, hue	m².	
Surety admitted	10/14/19	799		
Surety Best's Cla	ass <u>IX</u> Rating _	A		
Comments				
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