

EXHIBIT E INSURANCE

- a. **Workers' Compensation.** Workers' Compensation insurance in accordance with the laws of the State, Province or Territory in which the work is performed by subcontractor and Employer's Liability insurance with the minimum limits as set forth below. Even if the Subcontractor is not required by law to maintain Workers' Compensation insurance, the Subcontractor shall still obtain Workers' Compensation insurance in which owners and executive officers may not be excluded from coverage if entering the job site.
- b. **General Liability.** Commercial General Liability Insurance coverage, providing coverage on an "occurrence", rather than on a "claims made" basis, which policy shall include, but not be limited to, coverage for Bodily Injury, Property Damage, Personal and Advertising Injury, Contractual Liability, (applying to this Agreement), Independent Contractors, and Products-Completed Operations liability. Such policy shall not exclude coverage for Explosion, Collapse and Underground Hazards, and Damage to work performed by Sub-Contractors, Residential Construction and Subsidence.

Subcontractor agrees to maintain at all times specified above a general liability policy limit of at least \$1,000,000 Each Occurrence applying to liability for Bodily Injury and Property Damage, Personal and Advertising Injury, and a limit of \$2,000,000 applying to liability for Products/Completed Operations, and a separate \$2,000,000 limit for the General Aggregate. The General Aggregate limit must apply on a "per project" basis. Subcontractor shall maintain such Products- Completed Operations liability coverage continuously for a period of at least two (2) years following final acceptance of its work or through the end of the statute of limitations period, whichever is longer, and shall, with respect to such Products-Completed Operations liability coverage, comply with the additional requirements below, for the same time period.

Subcontractor's Commercial General Liability and Auto Liability insurance policy shall include Contractor and its directors, officers, member, employees and agents and Owner as Additional Insureds thereunder. The Additional Insured status under Subcontractor's Commercial General Liability Policy shall be provided under Additional Insured endorsement form(s) CG 2010 10 01 and CG 2037 10 01, or their equivalent providing both Premises and Completed Operations liability coverage. Such policy shall waive or otherwise prohibit insurer subrogation against Contractor and all other Additional Insureds.

- c. **Automobile Liability.** Automobile Liability insurance covering liability for Bodily Injury and Property Damage arising out of the ownership, Maintenance or use of all owned, non-owned and hired automobiles and other motor vehicles utilized by Subcontractor in connection with its performance under the Subcontract. Such policy shall provide a total liability limit of \$1,000,000 per accident for combined Bodily Injury and/or Property Damage (Limits as set forth below), and shall include coverage for motor vehicle liability assumed under contract.
- d. **Umbrella Insurance.** The minimum liability insurance required hereunder may be satisfied by the limits afforded under Subcontractor's primary insurance policy(ies), or by such policy(ies) in combination with the limits afforded by an Umbrella or Excess Liability Policy (or policies); provided, that the coverage afforded under any such Umbrella or Excess Liability Policy is in all material respects at least as broad as that afforded by the underlying policy(ies), and thereby "follows form" in that Contractor and other parties are included as Additional Insured as set forth below.
- e. **Professional and/or Pollution liability.** If work so requires, subcontractor will provide Professional liability insurance and/or Pollution liability insurance for appropriate exposures including but not limited to acts, errors, omissions committed or alleged to have been committed by subcontractor, including coverage for loss of use, loss of income and loss of business. Minimum limits of liability are outlined below. Any retro date shall be before work commences under this contract. If warranted, any Extended Reporting Period shall be maintained for 2 years after completion of this contract. Coverage for Pollution liability shall be on an "occurrence" basis. Professional liability shall be on a "claims made" basis. No retention shall exceed \$25,000 without prior approval from Contractor.
- f. **Additional Insured Primary Insurance.** The Commercial General Liability (CGL), Automobile Liability, Umbrella Liability and Pollution Liability (when required) coverage must include Contractor, the Owner and others as required in the Contract Documents as ADDITIONAL INSUREDS ("Additional Insureds"). The insurance policy(ies) to which this Additional Insured endorsement is added, whether primary, excess or umbrella, shall apply on a primary basis for the Additional Insureds, and the Additional Insureds own CGL and Pollution Liability policies shall be noncontributory. In addition, Subcontractor shall cause the insurer(s)

issuing the required policies applicable to the work to be endorsed to waive the rights of recovery or subrogation.

- g. **Evidence of Insurance.** Prior to commencing any performance under this Agreement, Subcontractor shall provide Contractor with evidence that the insurance coverage required hereunder is in full force and effect. In the event that any such insurance renews or is terminated during the course of Subcontractor's performance, Subcontractor shall promptly provide Contractor with evidence that such coverage will be renewed or replaced upon termination with insurance that complies with these provisions. Such evidence of insurance shall be in the form of a standard Certificate of Insurance including endorsements, or in such other form as Contractor may reasonably request, and shall contain sufficient information to allow Contractor to determine whether there is full compliance with these provisions. All deductibles or self-insured retentions must be shown on the Certificate of Insurance. All required policies shall be endorsed to require that the Insurer provide at least 30 day notice to Contractor prior to the effective date of policy cancellation, nonrenewal, or change that would result in noncompliance with the requirements of this Insurance section.
- h. **Insurers.** All Policies of insurance required hereunder shall be issued by financially responsible insurers, and all such insurers must be acceptable to Contractor. Such acceptance by Contractor shall not be unreasonably withheld or delayed. An insurer with an A.M. Best Company rating of at least A-: VIII shall be conclusively deemed to be acceptable.
- i. **Release and Waiver.** Except with respect to the coverage afforded to Subcontractor under Builder's Risk Insurance maintained for the Project, Subcontractor agrees to rely entirely upon its own property insurance for recovery with respect to any damage, loss or injury to the property interests of Subcontractor. Subcontractor waives all rights against Contractor and Owner and other parties as required in the Contract Documents for recovery of damages to the extent these damages are covered by the insurance policies obtained by the Subcontractor as required in this Exhibit E or other Contract Documents.
- j. **Insurance Terms.** Insurance terms not otherwise defined in this Agreement shall be interpreted consistent with customary insurance industry usage.

Summary of Insurance Requirement

<u>TYPE OF INSURANCE</u>	<u>LIMITS OF LIABILITY</u>	
COMMERCIAL GENERAL LIABILITY		
Occurrence Form		
Commercial Form	Each Occurrence	\$1,000,000
Premises/Operations	General Aggregate	\$2,000,000
Products/Completed Operations	Products Comp/OPS Aggregate	\$2,000,000
Contractual Liability	Personal & Advertising Injury	\$1,000,000
Independent Contractors		
Personal Injury		
General Aggregate applies on a "per project" basis		
AUTOMOBILE		
Any Automobile	Combined Single Limit (Each Accident)	\$1,000,000
All Owned Automobiles		
Hired Automobiles		
Non-Owned Automobiles		
UMBRELLA LIABILITY		
	Each Occurrence	\$1,000,000
	Aggregate	\$1,000,000
WORKERS COMPENSATION AND EMPLOYERS LIABILITY (MUST EXTEND TO EVERY EMPLOYEE, INCLUDING OWNERS)		
	Coverage "A"	Statutory
	Coverage "B"	
	Each Accident	\$500,000
	Disease – Policy Limit	\$500,000
	Disease – Each Employee	\$500,000
Professional Liability (if required)	Per Claim	\$2,000,000
Pollution Liability (if required)	Per Occurrence	\$2,000,000

Subcontractor's Initials & Date

Exhibit D

**Please do not change any cost codes or descriptions. Input numbers to the
in a separate document or in the**

Cost Code	GC
Division 1 - General Conditions	0.00
01-001 General Conditions	
01-740 Cleaning	
Division 2 - Sitework	0.00
02-200 Site Preparation	
02-300 Earthwork	
02-330 Storm Water	
02-340 Sewer	
02-350 Water	
02-370 Erosion and Sedimentation Control	
02-740 Asphalt Pavement	
02-750 Concrete Pads and Walks	
02-770 Curb and Gutter	
02-790 Athletic Surfacing	
02-813 Lawn Sprinkling and Irrigation	
02-820 Fences and Gates	
02-830 Retaining Walls	
02-900 Landscape	
Division 3 - Concrete	0.00
03-300 Footings	
03-320 Slab Foundations	
Division 4 - Masonry	0.00
04-050 Basic Masonry Materials and Methods	
Division 5 - Metals	0.00
05-050 Basic Metal Materials and Methods	0.00
Division 6 - Wood & Plastic	0.00
06-050 Basic Wood and Plastic Materials and Methods	
06-100 Rough Carpentry	
06-200 Finish Carpentry	
06-400 Architectural Woodwork	
Division 7 - Thermal & Moisture	0.00
07-200 Thermal Protection - Insulation	
07-300 Shingles, Roof Tiles, and Roof Coverings	
07-350 Gutters and Downspouts	
07-400 Roofing and Siding Panels	
07-700 Roof Specialties/ Awnings	
07-800 Fire and Smoke Protection	

Division 8 - Doors & Windows	0.00
08-100 Doors	
08-400 Entrances and Storefronts	
08-500 Windows	
Division 9 - Finishes	0.00
09-250 Gypsum Wallboard	
09-300 Tile	
09-500 Ceilings	
09-600 Flooring	
09-900 Painting and Coatings	
Division 10 - Accessories	0.00
10-260 Wall and Corner Guards	
10-400 Identification Devices	
10-525 Fire Extinguishers	
10-600 Partitions	
10-820 Bath Accessories	
Division 11 - Equipment	0.00
11-400 Food Service Equipment	
11-480 Athletic, Recreational, and Therapeutic Equipment	
Division 13 - Special Construction	0.00
13-150 Swimming Pools	
13-850 Detection and Alarm	
13-900 Fire Supression	
Division 15 - Mechanical	0.00
15-100 Plumbing	
15-700 HVAC	
Division 16 - Electrical	0.00
16-100 Electrical	
16-400 Low Voltage	
Division 17 - Profit	0.00
17-040 General Contractor OH/P	
General Contractor Total Price	0.00

Cost Summary Type	GC	
Site Work		0.00
Building Cost		0.00
GC OH/P		0.00

category it most closely matches. Note any clarifications
Notes column.

Notes
Include all required Special Inspections, Site Security Cameras & Coming Soon Signage as outlined in Field Management book



EIG14T | 814 CRE



Field Management

Prepared by: EIG14T | 814 CRE LLC



Preferred Vendors

814 CRE has national accounts with the following vendors. Please reach out to the below contacts for pricing on these materials*:

- Millwork Package
Masters Millwork
Contact: Andy Kubiak at (248) 987-4511 or andy@mastersmillwork.net
- Coming Soon Signage
United Image Group
Contact: Russ Bruner at (734) 812-6235 or rbruner@unitedimagegroup.com
- Site Security Camera Package
Sensera Systems
Contact: Sean Robinson at (303) 217-9133 or sean.robinson@senserasytems.com

*Note that VE alternate options may be presented as a voluntary deduct and will be discussed at post bid review.



GENERAL CONTRACTOR GUIDELINES

EIG14T to provide Project Manual.
No other specs are needed unless there are project specific differences,
then addendums will be attached in the specification on Procore. with
the bid package location

EIG14T to manage all drawings and project documents

General Contractor to provide weekly schedule updates via
Procore and weekly call.
See Schedule Template C.1

General contractor to manage all meetings and
meeting notes via Procore.
See Meeting Template C.2

General Contractor to submit all RFI's via Procore
See RFI Template C.3

General Contractor is required to upload Submittals through
Procore. Alternatives stated on the plans or specs are
required to be entered in as a submittal for official approval.
See Submittal Template C.4

General Contractor to submit potential change order
requests through Procore as a Submittal. No work shall
proceed without written authorization.
See Submittal Change Order Request Template C.5

General Contractor to submit draw request
package as outlined in the contract

General Contractor is to use the required Vendors as
outlined within this document. Or present suitable
alternates for 814's review and approval.

General Contractor to upload weekly photos (minimum of
30) by noon on Thursday Eastern Standard Time.

Install Utilities
Trash Enclosure
Curb & Gutter
Form & Pour Sidewalks
Asphalt
Parking Lot Stripping
Final Site Grading
Landscaping
Fence Installation
Foundation
Stake Excavation
Excavate Footings
Install Rebar
Rebar Inspection
Pour Footing
Underground Plumbing
Underground Electric
Inspections (Plumbing/Electric)
Form Slab
Pour Slab
Roughs
Order Lumber Package
Order Exterior Doors & Frames
Order Windows
Rough Framing
Building Wrap
Install Exterior Doors
Dry-In Roof
Windows
Top Out
Rough HVAC
Rough Plumbing
Rough Electric
Rough Low Voltage
Rough Fire
MEPS Rough Inspections

Frame Inspection
Rough Clean
Rough QA/QC Walk
Insulation
Insulation Inspection
Exterior Finishes
Roofing
Masonry
Siding
Gutters/Downspouts
Exterior Paint
Interior Finishes
Stock Drywall
Hang Drywall
Tape and Finish Drywall
Prime
Order Flooring
Install Interior Trim/Millwork
Paint
Order Trim Hardware
Order Specialties
MEPS Finishes
Install Flooring
Install Trim Hardware
Install Specialties
Testing and Balancing
Final Inspections
Final Clean
Closeout
Final QA/QC Final
Punch
Touch Up Clean
Owner Walk/Punch
Touch Up Clean
Certificate of Occupancy/ Turn-Over



Meeting Template

Weekly Project Progress Agenda

MEETING DATE: Weekly

MEETING TIME:

MEETING LOCATION:

OVERVIEW:

1. Weekly Update
2. Review open RFI's
3. Review open Submittals
4. Review Open/Potential Change Orders
5. Review Milestone Inspections

ATTACHMENTS:

ATTENDEES:

Name	Company	Phone Number	Email
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Weekly Update

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
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RFI's

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
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Submittals

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
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Financials

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
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Inspections

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
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Submittal Template

New Submittal

General

GENERAL INFORMATION

Title:

Spec Section: Submittal Package:

Number & Revision: * . Status: *

Responsible Contractor: Received From:

Submit By: Issue Date:

Received Date: Final Due Date: No approver due dates have been set.

Lead Time: day(s) Required On-Site Date:

Cost Code:

Submittal Manager: * Type:

Private: * Visible only to admins, workflow, and distribution list members. Location:

Linked Drawings: ⓘ

Description:

B *I* U Font Sizes **A** **A** ↶ ↷

Add detailed description of what is included in Submittal

Help



Submittal Template

Attachments:

Attach File(s)

Drag and Drop File(s)

DELIVERY INFORMATION

Anticipated Delivery Date:

Schedule Task:

Confirmed Delivery Date:

Actual Delivery Date:

SUBMITTAL WORKFLOW

Select from a predefined template or build from scratch

Select a Template...

When will the ball in court shift?

Step	Name	Role	Due Date
1	814 Project Engineer	Approver	3 business days from date entered

Add Step

Help

DISTRIBUTION LIST



CHANGE ORDER REQUEST PROCESS

All change order requests will need to be entered into Procore via the Submittal tool.

Please refer to Submittals: How to Create and Respond for general information. Below is the submittal process specific to change order requests.

Submittal Process for Change Order Requests: EIG14T Construction and General Contractor

1. General Contractor is to enter change order requests as a Submittal in Procore.
2. The Submittal Title should begin with “COR” and note the dollar amount of the request (e.g. COR #1: Sanitary Extension - \$814.08)
3. All change order requests **must** include backup documentation.
4. General Contractor is to **ASSIGN 814’s Construction Administrator** as step 1 **APPROVER** and **814’s Project Manager** as step 2 **APPROVER** in the submittal workflow. **814’s Project Engineer** should be added to the **DISTRIBUTION LIST**. General Contractor may add their company’s respective recipients to the distribution list who may need to be in the know but are not required to respond.(Figure 1.1 below)
5. Once the change order request has been reviewed by **814’s Project Manager**, it will be marked either approved or revise and resubmit and distributed.
6. All approved change order requests **must** be included on the monthly payment application for the dates in which it was approved, regardless if it will be billed or not (i.e. COR approved 12/17 must appear on the 12/25/20 payment application).

Figure 1.1

▼ SUBMITTAL WORKFLOW

SUBMITTAL WORKFLOW

Select from a predefined template or build from scratch

Step	Name	Role
:: 1	814 Construction Administrator	Approver
:: 2	814 Project Manager	Approver



NCR Request

In the event that site conditions or weather result in a non-working day, we need to capture that for our records.

Please refer to **Exhibit C.4 – Submittals: How to Create and Respond** for general information. Below is the submittal process specific to change order requests.

Submittal Process for No Cost Requests: EIG14T Construction and General Contractor

1. General Contractor is to enter **NCR** as a Submittal in Procore.
2. The Submittal Title should begin with “NCR” and note the amount of days lost (ex, NCR #01 - 2 days)
3. All change order requests **must** include backup documentation.
4. General Contractor is to select NCR Workflow (*Figure 1.1 below*) in order to **ASSIGN 814’s Project Manager** as step 1 **APPROVER** and **814’s Project Engineer** as step 2 **APPROVER** in the submittal workflow. General Contractor may add their company’s respective recipients to the distribution list who may need to be in the know but are not required to respond.

Figure 1.1

✓ SUBMITTAL WORKFLOW

SUBMITTAL WORKFLOW

Select from a predefined template or build from scratch

Select a Template... ▼

Step	Name	Role
⋮ 1	814 Project Manager	Approver
⋮ 2	814 Project Engineer	Approver

Add Step



Billing & Payment Application Process

- **Payment applications are due on the 25th of the month.**
- Pay apps should be sent to invoices@814cre.com.
 - Feel free to copy your 814 Project Manager, but they **must** be sent to the invoices email.
- The schedule of values (SOV) on your pay app needs to match the original contract bid-leveling.
 - We use the contract bid-leveling to create our project budget and prime contract.
 - All your division cost code breakdowns and dollar amounts should match.
- All approved change orders need to show up on your pay apps the month in which they are approved in Procure.
 - They do not need to be billed, but they need to be on the pay app.
- Change orders should be added to the pay app as a separate line item after the contract schedule of values.
 - Any OH&P, insurance, taxes, etc. should be included in the change order itself.
 - None of the original SOV lines should ever change.
- All pay apps **must** include a sworn statement.
 - Example:

COMMERCIAL NEW CONSTRUCTION PROJECT
 Construction Manager: 814 Development LLC
 Contractor's Name: _____
 Period from: _____ to _____
 Request Number: _____

SWORN STATEMENT FOR CONTRACTOR OR SUBCONTRACTOR



WARNING TO OWNER OR LESSEE: An owner or lessee of the property may not rely on this Sworn Statement to avoid the claim of a subcontractor, supplier, or laborer who has provided a notice of furnishing or a laborer who may provide a notice of furnishing under Section 109 of the Construction Lien Act, 1980 PA 497, MCL 570.1109 to the designee or to the owner or lessee if the designee is not named or has died.

STATE OF _____ }
 COUNTY OF: _____ }

_____ being duly sworn, states the following:

1) _____ is the (contractor) (subcontractor) for an improvement to the following real property in _____ County, State; described as follows:

[insert legal description or Address here]: Rainbow Child Care Center

(2) The following is a statement of each subcontractor, supplier and laborer, for whom payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor) (subcontractor) has (contracted) (subcontracted) for performance under the contract with the owner or lessee, and that the amounts due to the persons as of the date of this statement are correctly and fully set forth opposite their names:

No.	Name, Address and Telephone Number of Subcontractor, Supplier, or Laborer	Type of Improvement Furnished	Total Contract Price	Change Orders (+) or (-)	Adjusted Contract Price	Amount Already Paid	Amount Currently Owning	Total Retention Withheld	Balance to Complete	Amount of Laborer Wages Due but Unpaid	Amount of Laborer Fringe Benefits and Withholdings Due but Unpaid
1						\$0.00			\$0.00		
2						\$0.00			\$0.00		
3						\$0.00			\$0.00		
4						\$0.00			\$0.00		
5						\$0.00			\$0.00		
6						\$0.00			\$0.00		
7						\$0.00			\$0.00		
8						\$0.00			\$0.00		
9						\$0.00			\$0.00		
10						\$0.00			\$0.00		
11						\$0.00			\$0.00		
12						\$0.00			\$0.00		
13						\$0.00			\$0.00		
14						\$0.00			\$0.00		
TOTALS			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

(NOTE: Some columns are not applicable to all persons listed.)

(3) The contractor has not procured material from, or subcontracted with, any person other than those set forth and owes no money for the improvement other than the sums set forth.*

(4) I make this statement as the (contractor) (subcontractor) or as of the (contractor) (subcontractor) to represent to the owner or lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth in this statement and except for claims of construction liens by laborers that may be provided under Section 109 of the Construction Lien Act, 1980 PA 497, MCL 570.1109.

ON RECEIPT OF THIS SWORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE, MUST GIVE NOTICE OF ITS RECEIPT, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER SECTION 109 OR, IF A NOTICE OF FURNISHING IS EXCUSED UNDER SECTION 108 OR 108A, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER NAMED IN THE SWORN STATEMENT. IF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR WHO IS NAMED IN THE SWORN STATEMENT MAKES A REQUEST, THE OWNER, LESSEE, OR DESIGNEE SHALL PROVIDE THE REQUESTER A COPY OF THE SWORN STATEMENT WITHIN 10 BUSINESS DAYS AFTER RECEIVING THE REQUEST.

WARNING TO DEPONENT: A person who gives a false Sworn Statement with intent to defraud is subject to criminal penalties as provided in Section 110 of the Construction Lien Act, 1980 PA 497, MCL 570.1110.

Deponent Printed Name _____
 Deponent Signature _____

*Materials furnished by a contractor or a subcontractor out of his or her own inventory, and which has not been purchased specifically for the purpose of performing the contract, need not be listed.

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public _____ County, MI
 My Commission Expires: _____



Warranty Agreement: 814 and General Contractor

Warranty work begins from the day a Substantial Completion Notice is given to EIG14T. In the event A Substantial Completion Notice is not provided to EIG14T the Warranty period will initiate on the date a Full Certificate of Occupancy is issued. The General Contractor is responsible for a Warranty period on the constructed building for a full year. The Warranty expires **one year** and one day from the Substantial Completion Notice or issue date of Full Certificate of Occupancy.

Due to the nature of our Client, a response on Warranty items is to be handle in a timely matter. High Importance and Urgent work orders received by our Client are to be addressed within 24 hours. Within this 24-hour period, acceptable repairs are to be made. If repairs cannot be made within this time period, the General Contractor must inform the assigned 814 Warranty Manager of a plan of action to proceed.

Non-Urgent Warranty Work Orders are to be address and completed within a 48-72-hour period. If repairs cannot be made within this time period, the General Contractor must inform the assigned 814 Warranty Manager of a plan of action to proceed.

Work Orders are initially entered by our Client. Within the Work Order a description is given of what the location is experiencing. Photos at times are included to give a visual of what needs to be repaired. The General Contractor should be mindful that information given may need further investigation by the General Contractor or by the related Contractor who initially performed the work.

EIG14T utilizes a tool within Procore called "Observations", which can be selected with the Toolbox.

Once a Warranty Work Order is created 814's Warranty Manager will assign the General Contractor as the **ASSIGNEE**. Whomever selected as the **ASSIGNEE** will automatically be notified a Work Order has been initiated. Within the Work Order, the General Contractor has the ability to add comments and attach files or photos as supportive documentation. All warranty work order communication **MUST** flow through Procore. This is the best means of communication between our Client, EIG14T, and the General Contractor.

Once a work order has been initiated and the General Contractor is notified

1. The General Contractor is required to post a comment confirming receipt of open work order.
2. In the event a work order is requiring additional time; post a comment addressing what the current problem is and what the projected timeline of completion will be.
3. If work order is complete; post a comment addressing what was fixed and change the status to **"Ready for Review"**. **Completion photos are to be included**, in order for 814's Warranty Manager to review.
4. 814's WarrantyManager will review the attached documentation in the event of needing additional time to complete or if work order is complete.
5. When Work Order has been completed, 814's Warranty Manager will mark Warranty Item as Closed.



46" w

SPECIALTY	Project # 48968			8-8-22		
	- Item: Construction Sign	- Substrate: 3mm Dibond	- Media: 3MIJ35	- Laminate: Satin	- Production Notes:	
	- Overall Size: 46" w X 36" h	- Hardware: Vinyl Post Frame	- Qty: 1			D: MH
Approved by:				Date:		<input type="checkbox"/> Finished:
						Contacted: Date:

We have a national account with United Image Group for our coming soon signage. The graphic and sign detail is above for your reference. You will be responsible for ordering the sign from the below contact, they ship it directly to the jobsite and installation instructions are below as well. Your cost to order sign is \$750 plus sales tax, which includes shipping.

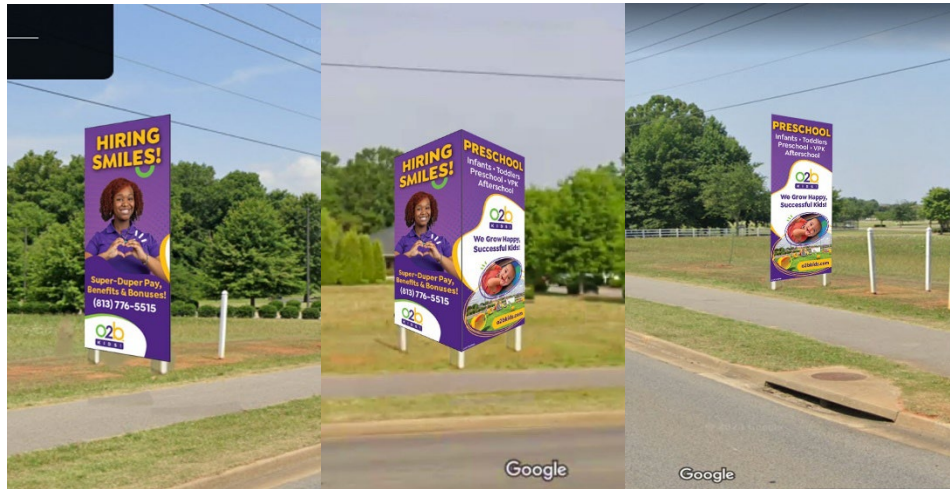
Using frame system, we can ship the vinyl kit they need to assemble (just a couple screws). Systems will come with ground breaker stakes that are hammered into the ground and the posts slide over.

Russ Bruner Sr. | Account Executive
 C: 734-812-6235 rbruner@unitedimagegroup.com
 4676 Freedom Dr., Ann Arbor, MI 48108



Unitedimagegroup.com

Coming Soon Signage



Along with the 814 Sign, you will also be responsible for ordering the O2B Coming Soon signage from the same vendor. These will be vinyl banners that will need to be attached to plywood and installed at the jobsite. Please include that cost in your bid. Cost of banners is TBD.

Double Face Illuminated Monument Sign



18038 NW 246th ST., High Springs, Fl. 32643
 PHONE: (386) 201-0819 FAX: (201) 386-0820
 www.dowling signs.com

CUSTOMER: O2bkids Cottleville
 LOCATION: 1481 cottleville parkway Cottleville mo
 SALESMAN: SHAW LEE
 DESIGNER: JUSTIN RODRIGUEZ
 DATE: 6-1-23

- ARTWORK
 - DESIGN
 - SURVEY
- ALL BOXES CHECKED TO ENTER ORDER

COMPANION FILES

PRODUCTION PROCESSING

Job # _____
 -001 _____
 -002 _____
 -003 _____
 -004 _____

DATE: _____

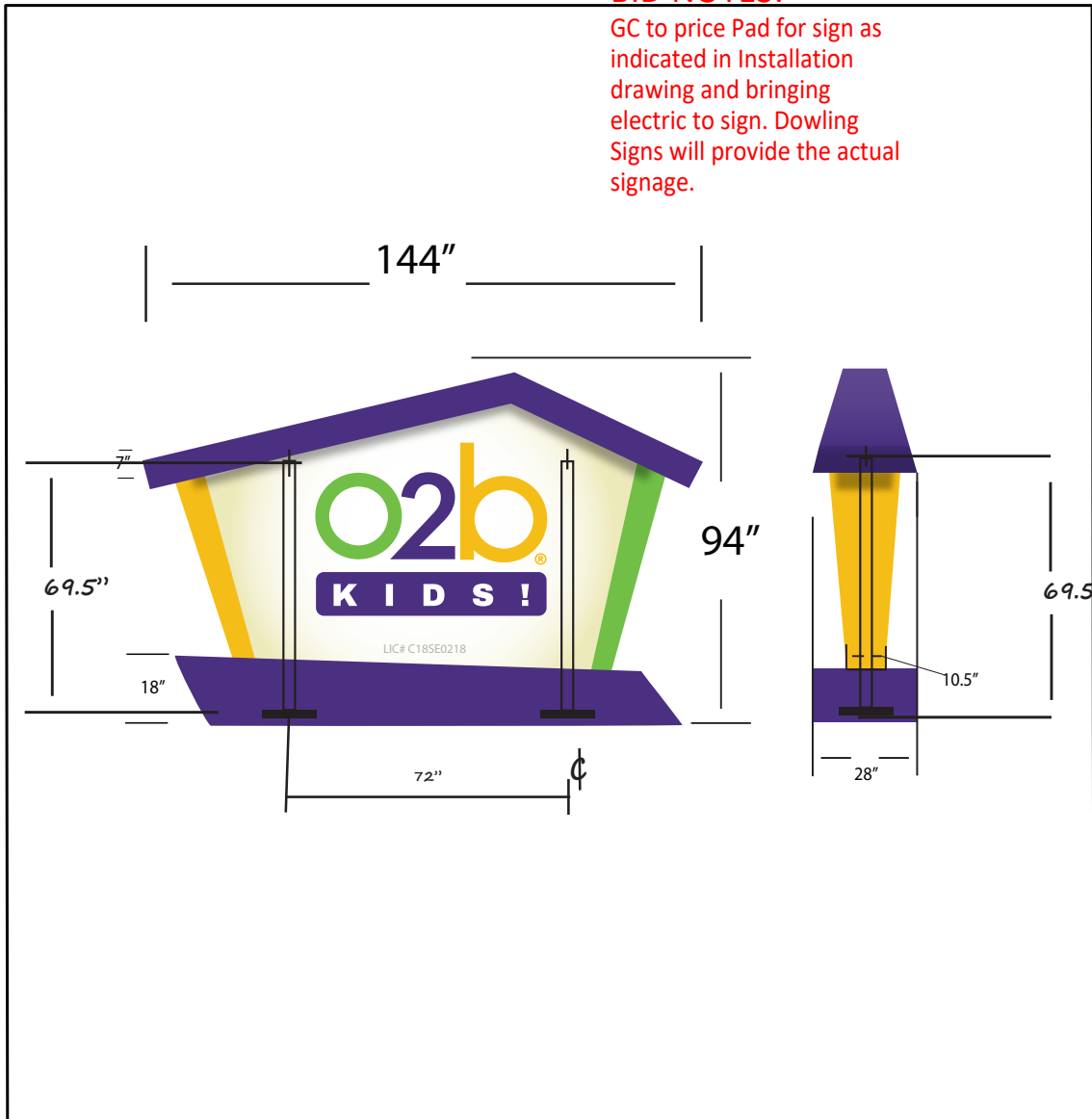
REVISIONS:
 A _____
 B _____
 C _____
 D _____
 E _____
 F _____
 G _____
 H _____

Drawing # **1**

A. B. C.

BID NOTES:

GC to price Pad for sign as indicated in Installation drawing and bringing electric to sign. Dowling Signs will provide the actual signage.



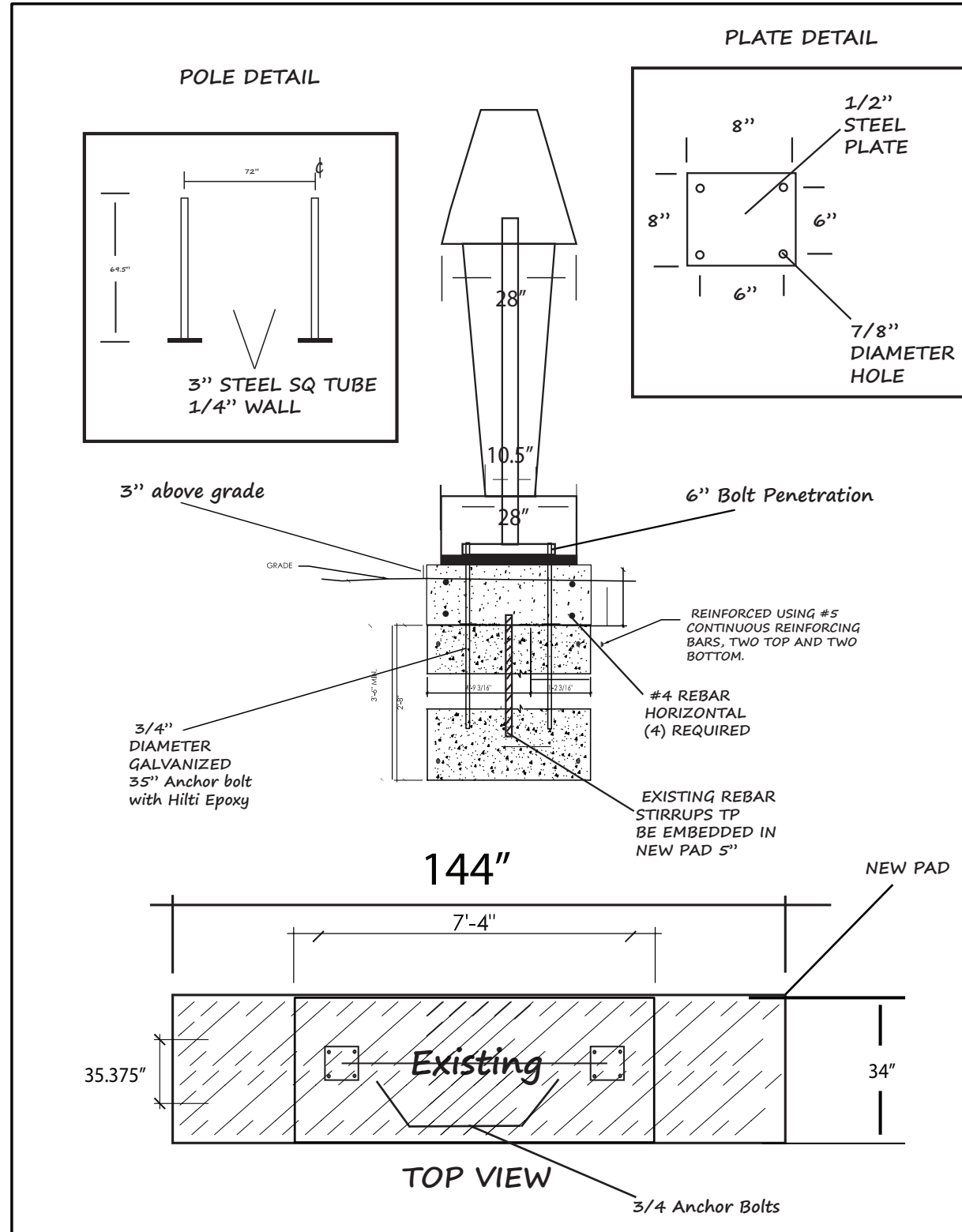
LAYOUT

COLORS:	
	3M 3630-136 (LIME GREEN)
	3M 3630-158 (BRIGHT VIOLET)
	3M 3630-25 (SUNFLOWER)

The scope has been designed and shall be constructed in accordance with the following applicable building codes:

Tallahassee Land Development Code Chapter 7
 National Electrical Code (NEC) 2017 NEC
 Florida Building Code, Building (FBC-B) 7th Edition (2020)

ALL ELECTRICAL TO COMPLY WITH 600.6 (2017 NEC)



INSTALLATION DETAIL



17301 W Colfax Ave., Ste 310
 Golden CO 80401 USA
 Phone: 800-657-0437 Fax: 888-764-5831
 Email: finance@senserasytems.com

QUOTATION

Created Date 6/26/2024
 Quote Number 00009406
 Owner Name Sean Robinson
 Prepared By Sean Robinson
 Email sean.robinson@senserasytems.com
 Phone (303) 217-9133 📞

BI To Name

Ship To Name

Bill To

Ship To

Contact Name

ShipContact

BillEmail

ShipEmail

BillPhone

ShipPhone

Payment Terms

Project Name

Product Code	Product Description	Quantity	List Price	Total Price
RTL-SWPRO3DVG-3-102-0911	SWPRO3DVG Enhanced 1-Cameras Kit (Solar Powered) Rental Monthly Recurring, 9-11 months	10.00	\$379.00	\$3,790.00
CS-XU-0911-C5	SiteCloud Service + 5 GB Cellular per mo. (9-11 Mo. Prepay Rate)	10.00	\$229.00	\$2,290.00
SHGR-RENTAL	Ground Shipping - Camera Kit Rental	1.00	\$0.00	\$0.00
SHGR-RENTAL-RET	Ground Shipping - Camera Kit Rental Prepaid Return	1.00	\$0.00	\$0.00
AC-A1-001	Outdoor AC Power Adapter Kit	1.00	\$299.00	\$299.00
SHGR-AC-A1	Ground Shipping - Outdoor AC Power Adapter Kit	1.00	\$59.00	\$59.00

Subtotal \$6,438.00
 Total Price \$6,438.00
 Grand Total \$6,438.00

Special Terms

Subject to Terms and Conditions visit www.SenseraSystems.com or www.senserasytems.com/legal. Buyer is responsible for all taxes on purchases. Sensera Systems will charge and collect sales tax at time of invoice where it has an obligation to do so unless Buyer provides valid tax-exempt certificate at time of purchase.

**All orders traveling to NON-US locations are responsible for all import duties/taxes, etc into the destination country. * Shipping is FOB. Sensera Systems is not responsible for importation of product into the destination country.*

Comments

Please Note: SiteCloud Service will begin 7 days from ship date unless otherwise specified by customer at time of purchase, with the date to be no more than 60 days from ship date.

Customer Signature

Sensera Systems Signature

Date

Date

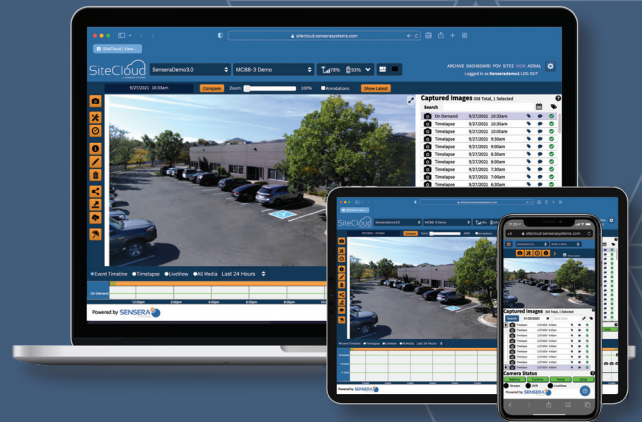
SiteCloud

Cloud-based Remote Site Monitoring Software & Service

Real-time Comprehensive Data Collection and Monitoring

Cloud-based Software & Service for Sensera Cameras

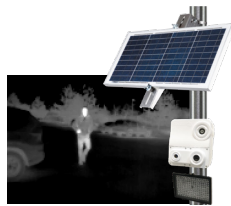
All Sensera jobsite solutions are powered by Sensera's SiteCloud platform which provides easy-to-use, 100% web-based software for viewing, monitoring, and sharing real-time site data, detecting actionable insights, and simplifying workflow. SiteCloud is a turn-key cloud hosted application supporting both WiFi and cellular connectivity and provides secure storage and backup of project data, live public URL capability, video streaming relay and time-lapse video generation all at a low monthly cost.



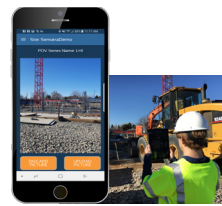
SiteCloud is tightly integrated with Sensera's complete line of jobsite cameras, mobile apps, and SiteCloud-AERIAL™ drone photography services to provide a comprehensive solution for progress monitoring, collaboration, safety and security. SiteCloud service includes WiFi and 4G LTE connectivity making it a true end-to-end solution. Integrations with Procore®, Autodesk Construction Cloud, and PlanGrid simplify and automate workflow across the enterprise.



Fixed Cameras



Security Cameras



Mobile Devices



Drone Photography

SiteCloud Features & Benefits

- 100% Web-based Interface
- View from any PC, Phone, or Tablet
- Automated Time-lapse Generation
- Public URL for Camera, Image Sharing
- Secure Cloud Data Archive and Backup
- Secure Storage of Project Data, Download Anytime
- DVR Scheduled Recording, Find/Retrieve, Upload
- Secure, Simultaneous Multi-user Access
- Assign Permission Levels
- Automated Photo Management
- Transparency with Project Owners, Stakeholders
- LiveView Real-time Site Monitoring
- As-built Documentation, Monitor Progress
- Live Video Streaming
- Image Capture, Tagging, Commenting
- Site Security Monitoring
- Motion-based Alert/Alarm
- Capture Important Incidents

Real-time Comprehensive Data Collection and Monitoring

SITECLOUD FEATURES

Graphical Interface	Simple menu-based configuration
Camera Setup	Automated discovery, camera configuration
Camera Admin/Monitoring	Administer and manage camera from any web enabled device. Multi-user, 24/7 access
Live Imaging	On-demand real-time still images
Live Video Streaming	View live video from any web enabled device. 7-day image history for situational awareness.
Schedule Image Capture	Configure scheduled image capture by frequency, hours of day, days of week.
Search, View Images	Search by date or project.
Annotate and Compare	Compare images and create notes.
Time-lapse	Create automated and on-demand time-lapse video with the click of a button. View and download anytime.
Location Mapping	Automated display of camera location on map.
Data Export	Share/export images/video by type and date.
Notifications	Camera status notifications by text, email.
Motion Alerts (SiteWatch)	Real-time motion detection alerts via text, email.
Weather	Weather data captured with each image.
Read-only Logins	Multiple permission levels for "read-only" logins.
Public Access URL	Customizable web-page and URL to share project images/video. Can be embedded on websites.
Workflow Integrations	Integrated with popular project management software including: Autodesk Construction Cloud Procore and PlanGrid.
Project Updates	Automated daily/weekly emailed image updates to project team/stakeholders.
Camera Health Monitor	Real-time monitor of battery, power and communications.
Data Usage Monitor	Estimator and actual month-to-date data usage.

ORDERING

Various plans available. See Pricing and Ordering sheet for details See "Terms & Conditions" for details of service terms.

Made in the USA
SPECIFICATIONS SUBJECT TO CHANGE
Images are for illustration purposes only

SITECLOUD SERVICE

Use of SiteCloud Service (fully hosted), cellular data, onboarding and technical support, data archival, unlimited users, unlimited Storage, SitePOV app (unlimited)

IMAGE CAPTURE & PHOTO MANAGEMENT

Image Naming	Name each image to identify unique events
Image Tagging	Assign a searchable tag to an image to create a group
Image Captioning	Caption an image with important details
Photo Management	Manage all fixed camera and mobile upload images within SiteCloud

SYSTEM REQUIREMENTS

Web Browser	HTML5 compliant browser (IEV9+, Firefox V30+, Chrome V27+, Safari V5.1+ Opera V23+)
Video Streaming	MJPEG or H.264

SECURITY

Login	HTTPS secure login for WebApp
Security	Unique client-initiated communications secures access, limits DoS attacks
Addressing	Camera does not require static IP address. Registering cameras with WebApp account only requires camera serial number.
Firewall/Router	Camera access operates across firewalls/routers with no configuration changes typical

CLOUD HOSTING PLATFORM

Cloud Platform	Amazon Web Services (AWS)
-----------------------	---------------------------

DATA ARCHIVAL & ACCESS

Storage: Time-lapse images	Unlimited - during service; uploaded DVR video/images retained for 10-years after project completion
Storage: LiveView Archival & Access	Unlimited - retention for 7 days Secure archival of images, DVR clips, Time-lapse video. User access/download/export of data anytime

NETWORK SERVICE

Cellular	4G LTE access. 1-20GB data plans. T-Mobile, ATT, Verizon (USA) Telus and Rogers (Canada)
WiFi	802.11 b/g/n

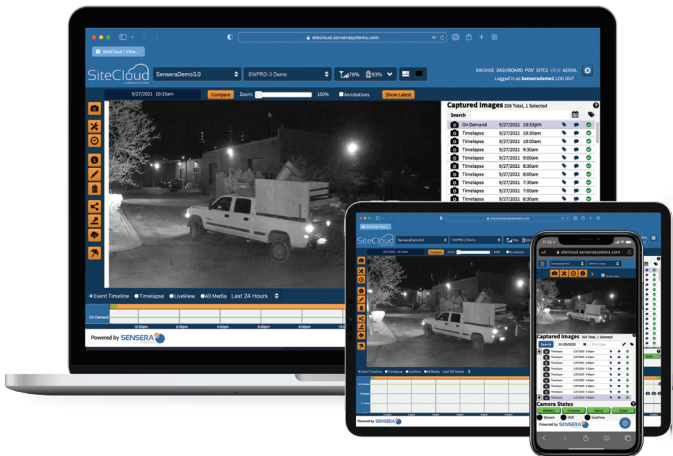
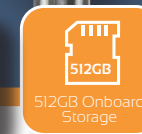
SiteWatch PRO3 Smart Security Camera

Up to 13 MP All-Weather Camera for Real-time Monitoring

SWPRO3VG-3-10x Camera Kit

Flexible, Reliable, Affordable

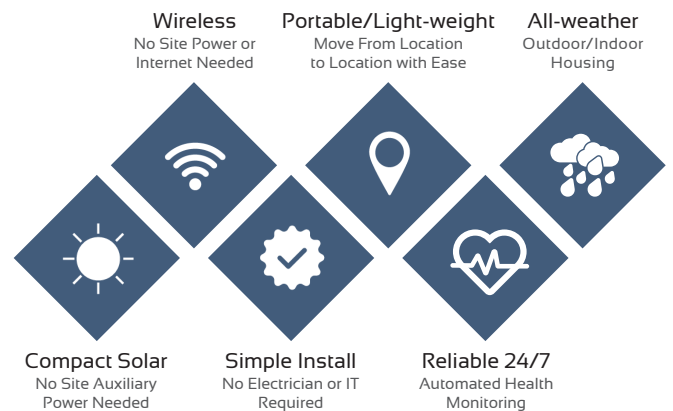
Sensera Systems' SiteWatch PRO3 day/night site monitoring solution combines thermal, low-light and color cameras with IR illumination, video analytics and 4G LTE communications in one integrated system. This portable smart camera is perfect for 24/7 monitoring capable of real-time alert notifications (pushed to your email or mobile device). All video analytics are executed inside the camera, and only video relating to actual events is sent to the cloud for archival and viewing.



- **Works with No Light on Site** - the thermal imager can detect people and vehicles with zero light, then uses the included IR illuminator to capture detail with the low-light camera.
- **Long Range Detection** - the thermal camera provides long-range detection to cover more of the jobsite.
- **3-in-1 Camera System** - thermal for detection, low-light for capturing detail in the lowest light conditions, and color for daytime and with sufficient ambient lighting. The intelligent system switches between camera sensors automatically to provide the best imagery based on light levels.

Access Your Camera 24/7

- 1080p video streaming and recording (configurable)
- Low-light detection with sensitive 4K camera
- Long-range motion detection covers large areas with fewer cameras
- Continuous video recording
- Schedule and automate capture of stills
- NDAA Compliant



SiteWatch PRO3 Security Camera

Technical Specifications



SWPRO3VG-3-10x Camera Kit

CAMERA

Color/Day Camera

Image Sensor	CMOS 13MP Sensor
Resolution	13 Megapixel on demand daytime, 8mp LiveView day, 1920 x 1080 (2mp) zero-latency triggered day
Resolution (video stream)	640 x 480, 1280 x 720 (720p), 1920 x 1080 (1080p)
Video Compression	H.264 or MJPEG
Daytime Field of View (FoV)	74.9°(H) x 59.4°(V)
Resolution (recording)	640 x 480, 1280 x 720, 1920, 1080
High Dynamic Range (HDR)	Day/night HDR for improved image quality under uneven lighting conditions

Low-Light Black & White Camera

Image Sensor	CMOS 4K Sensor
Resolution (still)	8mp on demand night illuminated 8mp LiveView night illuminated 2mp triggered night
Resolution (video stream) (resolution triggered day/ night)	640 x 480, 1280 x 720, 1920 x 1080
Video Compression	H.264 or MJPEG
Minimum Illumination	0.01 Lux
Video Streaming	MJPEG or H.264
Field of View (FoV)	120 diag 105°(H) x 59°(V)
High Dynamic Range (HDR) day/night	HDR for improved image quality under uneven lighting conditions

Thermal Detection Camera

Image Sensor	LWIR, 8-14 μm
Resolution (still)	160 x 120
Field of View (FoV)	45 (W) x 56 (diagonal)
Thermal Sensitivity	<50mK

Video Analytics

Camera Input	Thermal
Modes	Motion detection with masking
Motion Detection Range (Thermal)	200' x 56°
Masking	Multiple rectangular ignore areas

Edge Recording

Capacity	512GB (up to 137 days)
Recording Resolution	640 x 480, 10/60 second stills or continuous video
Scheduler (via SiteCloud)	Up to 5 separate schedule segments
Prefetch	Automatic uploads of clips on motion events

ILLUMINATION

Illumination Type	IR
Power	36W
Illumination Angle	60°

NETWORK

Cellular	4G LTE (multiple carriers available)
WiFi	802.11 b/g/n
GPS	Built-in GPS positioning

POWER

Solar Power Input	8-24VDC with Maximum Power Point Tracking (MPPT)
Solar Panel	Included, 35W 31.02" x 13.78" x 1.18"
Auxiliary Power Input	18-24VDC
Battery	Integrated rechargeable Lithium Iron Phosphate (LiFePO4), 5 days power
Supply Power	110/220VAC input @ < 0.74 Amps via included AC/DC power adapter
Camera Power	18-24VDC @ < 2 Amps

PHYSICAL

Camera Dimensions	7.5"(W) x 6.25" (D) x 8.5" (H)
Camera Weight	7.5 lbs
Solar Panel Weight	7.3 lbs
Mounting Hardware	Pole/wall mount included

ENVIRONMENTAL

Operating Temperature	-20°C (-4 °F) to +50°C (122°F)
Enclosure Material	Polycarbonate
Encapsulation	All-Weather IP65

SITECLOUD SERVICE RELATED FEATURES

- Live streaming video
- Video/image recording with web-based upload
- Captured image/video archival and viewing
- Edge storage: scheduled, configure, retrieve
- Event notifications, trigger events via SMS, email, API
- Motion detection: video analytics configuration, masking, arming schedules

ORDERING

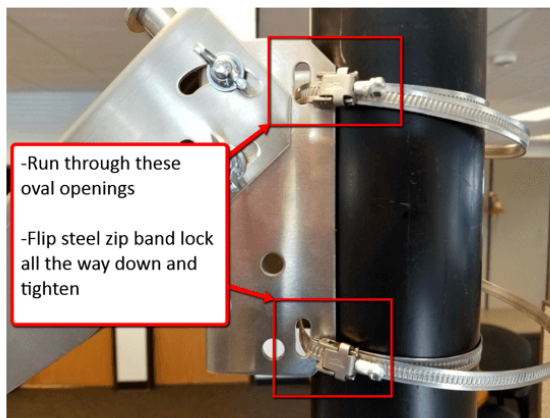
SWPRO3VG-3-102 RT-SWPRO3VG 3-102-xxxx (rental)	SWPRO3 Camera Kit (Solar or AC) Includes camera integrated battery pack, indoor AC adapter, solar panel and mounting brackets. Requires SiteCloud Service for operation.
SWPRO3VG-03-101	SWPRO3 Camera Kit (AC Power only) Includes camera, outdoor AC power adapter, IR illumination and mounting brackets. Requires SiteCloud for operation.
Available Carriers	Verizon, AT&T, T-Mobile (United States) Telus and Rogers (Canada).
Cloud Service	Cellular plans start at 1GB
Optional Accessories	Roof Mount Kit, Tripod Kit, 20' Telescoping Pole, Portable Solar Trailer, Camera Transport Case, Outdoor AC Adapter.

SPECIFICATIONS SUBJECT TO CHANGE
Images are for illustration purposes only
Manufactured in Golden, Colorado

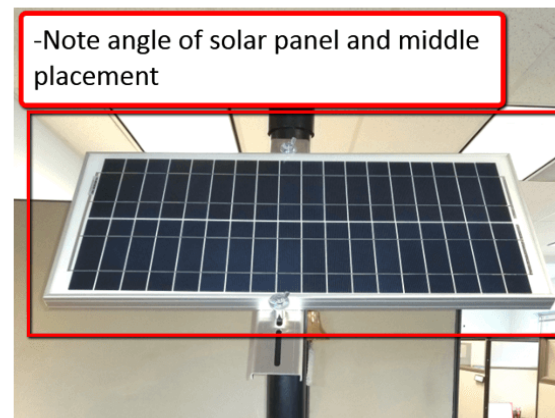
Part II: Installing your Solar Panel

1. Ensure placement of your solar panel is free of sunlight obstructions that create a shadow over **ANY** part of the solar panel
2. Plan placement of solar panel. Solar panel should face South (North, if below the Equator)
3. Use two steel bands included
4. If mounting on a pole, run the steel band through the oval openings on the solar panel, there should be one steel band on top and bottom (**Picture A**)
5. Position the solar panel bracket on the pole so that it faces south and loop the steel bands through the steel band locks
6. Using the included 7 MM nutsetter or your own power drill, tighten the steel bands until secured (**Picture A**)
7. Adjust the tilt angle of the solar panel bracket to ensure it is at the recommended angle (See diagram taped behind your solar panel for reference)
8. Ensure solar panel is in the middle of the two wing nuts and slide it onto the mounting arm (**Picture B**)
9. Tighten the wing nuts

Picture A



Picture B

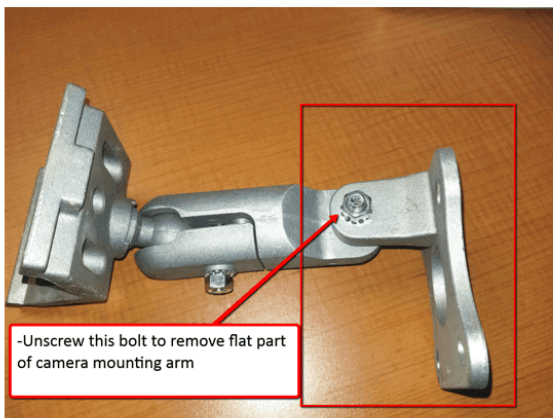


Part III: Installing your Camera

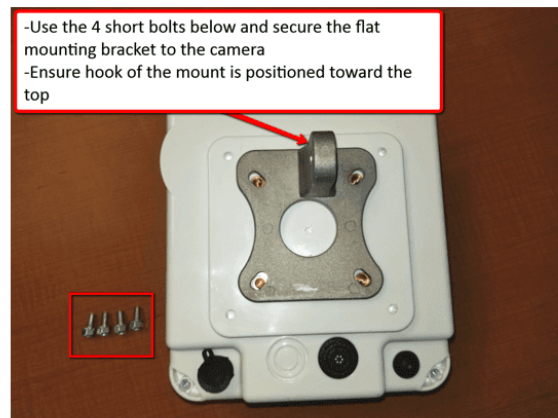
1. Ensure placement of camera is beneath your solar panel and faces the area where you want to capture pictures

2. Take the camera mounting arm from the box and remove the flat side of the mounting bracket from the arm **(Picture C)**
3. Attach the flat mounting bracket to the back of the camera using the four short bolts and tighten them using the 10MM side of the included wrench **(Picture D)**
4. Take the two remaining steel bands and loop them through the angled bracket of the mounting arm. If you have a smaller pole, use the additional bracket to mount the arm instead of steel bands **(Picture E)**
5. Place the angled bracket on the pole and loop the steel bands through the steel band lock
6. Using the included 7 MM nutsetter or your power drill, tighten the steel bands until secured
7. Attach the camera and tighten the remaining bolt using the ½ side of the wrench provided **(Picture F)**
8. Tighten all bolts and steel bands, as needed
9. Connect the solar panel cable to the back of the camera. Make sure you slide the rotating black cap until it **CLICKS** into place **(Picture G)**
10. Before leaving site, check aiming of camera by taking a test picture (see steps below). Make final adjustments to camera pointing angle by adjusting the camera mounting arm, as needed
11. The solar panel cable should have no slack and can be wrapped and secured using the provided Velcro strap **(Picture H)**
12. Installation has been completed **(Picture I)**

Picture C



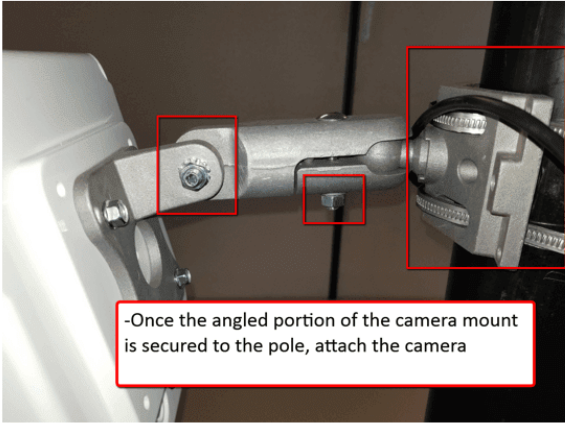
Picture D



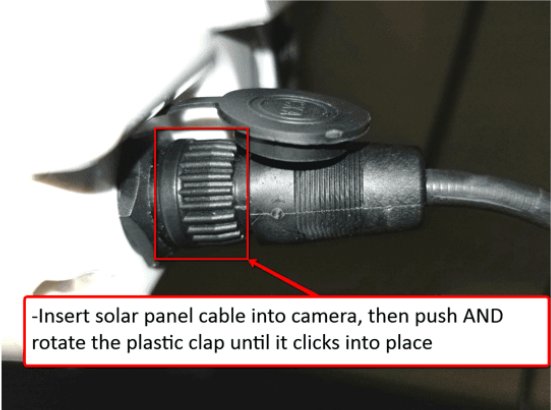
Picture E



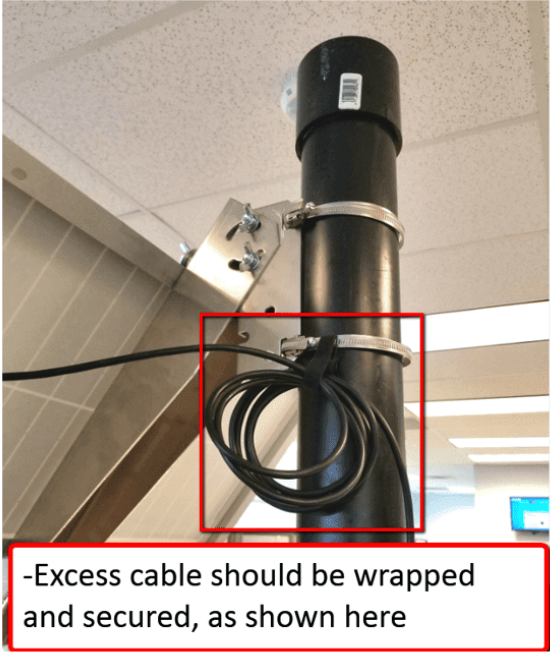
Picture F



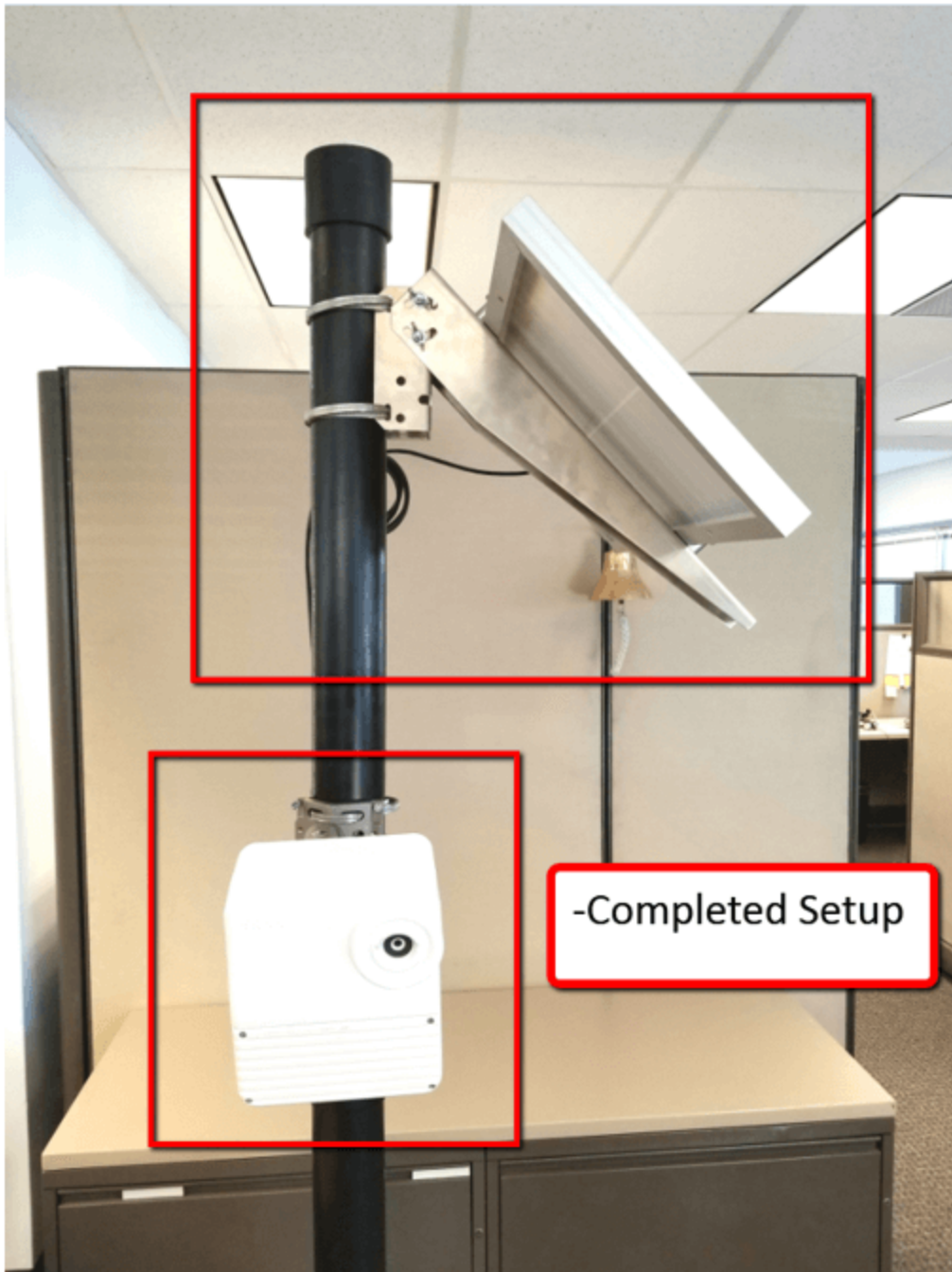
Picture G



Picture H



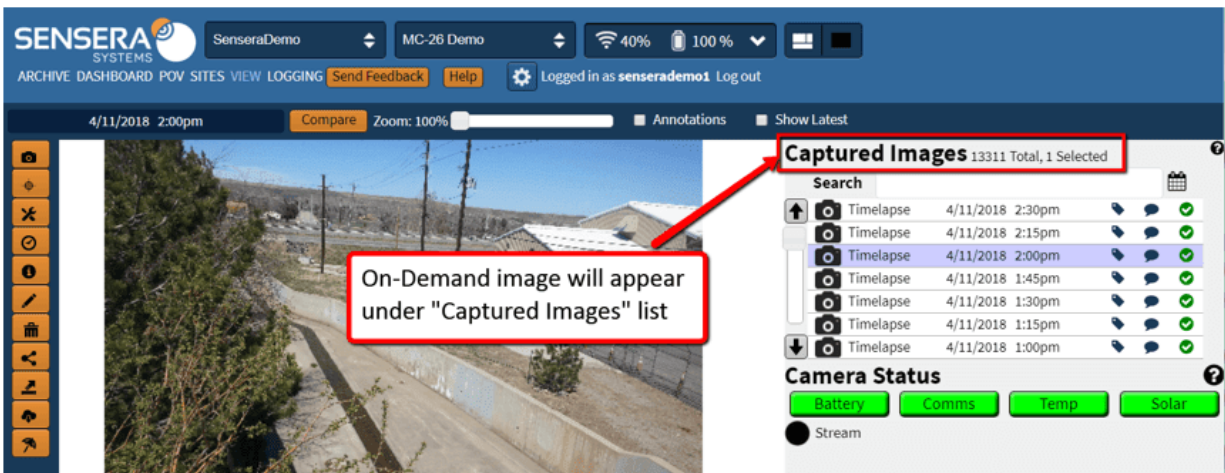
Picture 1



Part IV: Taking a Test Picture

1. Launch an internet browser and enter web address sitecloud.senserasystems.com and log into your account
2. Click “View” (upper right of screen) and select the camera button on the left side of the screen
3. Click “Take Picture Now”
4. View the “On Demand” picture you just took and realign camera angle as needed. Take another picture to verify and repeat until desired alignment achieved (**Picture J**)

Picture J



The screenshot displays the Sensera Systems web interface. At the top, the header includes the Sensera Systems logo, user information (SenseraDemo, MC-26 Demo), and system status (40% battery, 100% signal). Below the header, there are navigation tabs (ARCHIVE, DASHBOARD, POV, SITES, VIEW, LOGGING) and utility buttons (Send Feedback, Help, Settings). The main content area shows a live camera feed of a residential street with a red box highlighting a specific image. A red arrow points from this image to a 'Captured Images' panel on the right. This panel has a search bar and a list of captured images, with the 2:00pm image selected. Below the list is a 'Camera Status' section with indicators for Battery, Comms, Temp, and Solar, and a 'Stream' button.

On-Demand image will appear under "Captured Images" list

Search	Image Type	Date	Time	Actions	Status
	Timelapse	4/11/2018	2:30pm	🔍 🗑️ 🗨️	✅
	Timelapse	4/11/2018	2:15pm	🔍 🗑️ 🗨️	✅
	Timelapse	4/11/2018	2:00pm	🔍 🗑️ 🗨️	✅
	Timelapse	4/11/2018	1:45pm	🔍 🗑️ 🗨️	✅
	Timelapse	4/11/2018	1:30pm	🔍 🗑️ 🗨️	✅
	Timelapse	4/11/2018	1:15pm	🔍 🗑️ 🗨️	✅
	Timelapse	4/11/2018	1:00pm	🔍 🗑️ 🗨️	✅

Captured Images 13311 Total, 1 Selected

Camera Status

Battery Comms Temp Solar

Stream

Bid Sheet for GC Bid Package - Daycare

Bid Requester	Julie Stearn (814 Construction, LLC) 1695 12 Mile Road, Suite 100 Berkley, Michigan 48072	Company From	Nor-Son Construction 700 E Lake Street - Suite 213 Wayzata, Minnesota 55391 P: (952) 767-7945
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Due Date	Sep 9, 2024	Status	Unsubmitted
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Bid Recipients Julie LaRose (Nor-Son Construction), Colin Baartman (Nor-Son Construction)

Bid Instructions For help with submitting a bid, please visit Procore's [bidding support page](#).

814 Construction LLC, on behalf of **EIG14T O2B ND W FARGO 26TH LLC** looks forward to the opportunity to work with your project team in our new bidding process. If you need assistance accessing the bidding documents, please email Procore's customer support department at support@procore.com, and one of their support representatives will provide you with assistance.

1. Contract will be awarded on a AIA142 contract for stipulated sum with a construction manager small commercial projects with exhibits.
2. Retention will be the lesser of: (i) 10% or (ii) the greatest amount permitted by applicable law.
3. General Contractor to provide solution for soils per geotechnical report.
4. General Contractor and Subcontractor's primary liability insurance must not exclude commercial construction.
5. Required License. This is a request for bid for a general contractor. Bidders must have a valid license and be in good standing with governing body.
6. Certificate of Insurance will be required. Minimum insurance limits required are \$1,000,000 for General Liability, Employer's Liability, Owned and Non-Owned Auto and Workman's Compensation. General Contractors and Subcontractors will be required to include the following as additional insured: 814 Construction LLC, 814 CRE, LLC; 814 Services, LLC; the property owner, and its member or members.
7. This project is not subject to prevailing wage requirements.
8. General Contractor and Subcontractors are responsible for furnishing their own flagman & traffic control, as required for their work.
9. General Contractor and Subcontractors are responsible for their own clean up and for hauling/disposing their own debris. Should general contractor or subcontractor fail to cleanup after themselves on a daily basis, 814 reserves the right to perform the cleanup & back charge the General Contractor.
10. Generate all RFI's for one submittal. Any RFI's received after due date may not receive an answer.
11. SCHEDULE:
 1. **Invitation to Bid: August 19, 2024**
 2. **RFI List Due Date: August 30, 2024**
 3. **Bid Due Date: September 9, 2024**
 4. **Contract Awarded: September 25, 2024**
 5. **Construction Start: Prior to December 7, 2024**
 6. **Expected Completion: If 12/7/2024 start, 8/14/2025 completion**
12. A Liquidated Damages clause will be included in the contract
13. The Owner will provide the building permits. General Contractor and Subcontractors are required to provide and pay for any other permits and/or fees necessary for the completion of their work such as OSHA permits, electrical, plumbing etc sub permits, street space, encroachment permits etc...
14. Upon project award, Owner will not provide additional plans or specs to general contractor and subcontractors unless prior arrangements have been made in writing. General Contractor, subcontractor and suppliers are responsible for obtaining all necessary construction documents at their cost.

15. General Contractor is required to submit any deviation (IB, Addendum, RFI, Bulletin etc.) pricing within ten (10) working days of receipt of the change in construction documents. Any pricing submitted after ten (10) working days will not be accepted and costs associated with implementing the change in work will be borne by the subcontractor.
16. General Contractor and Subcontractor shall furnish shop drawings, free of charge, for approval by Owner and Project Architect. Shop drawings to be provided in hard copy and in electronic format. Subcontractor is to verify all referenced measurements or other dimensions designated to be field measured before ordering materials or proceeding with the work.
17. General Contractor has closely inspected job site conditions that affect their work and has included in his contract price all work, adjustments, or revisions necessary to provide a complete job as shown or called for in the Contract Documents. Change Orders will not be accepted for conditions that were clearly apparent at bid time. Work for this contract is expected to start on **December 7, 2024** and should be priced accordingly. Bidders are assumed to be knowledgeable of this type of work and shall include all normal requirements to produce a complete project ready for its intended use as described by these documents. The Contract Documents are presented as complete and with the intention to provide a complete project. Any errors, discrepancies or omissions shall be brought to the Owner's attention prior to bid. Any bid qualifications must be related to a document conflict and/or omission and must be specifically spelled out in Bid Proposal. It is the intent of the Owner to provide complete and operational systems. We will not accept change orders for requirement conflicts in/or between the plans and/or specifications, manufactures installation requirements, or applicable codes. All subcontractors and suppliers are required to call our attention to potential conflicts or items included in the specifications that are not intended to be provided. Bids received with no qualifications/exclusions will be assumed to be in strict accordance with both the plans and specifications. Bidders are required to make a site tour and become familiar with the site and conditions prior to pricing.
18. Temporary power will not be provided by Owner.
19. No change orders for General Conditions will be permitted.
20. Bids are to be firm prices for the duration of the project. Escalation will not be allowed. This applies to the general contractor and all tier subcontractors and suppliers.
21. Bidders must note any and all exceptions that are being taken to the plans and specs.
22. General Contractor and subcontractors shall have a valid business license in the City, State, and County of work.
23. All bids must be good for at least 60-days.
24. General Contractor is expected to coordinate and obtain all inspections and approvals by all relevant Building, Fire, and any other government officials necessary for the approval of this project including the Final Inspection and Certificate of Occupancy.
25. Bidders objecting on any grounds to any bid specification or legal requirements imposed by these bidding documents shall provide written notice to the Owner within 10 calendar days after the day the Bid Documents was first made available to the public. Failure of a Bidder to object in the manner set forth in this paragraph shall constitute a complete and irrevocable waiver of any such objection.
26. General Contractor assumes all safety responsibility for the site and will furnish and maintain its own safety program for itself and its subcontractors. General Contractor and Subcontractors are expected to comply with all applicable Environmental, Health & Safety (EHS) rules, regulations, policies, procedures and guidelines when performing work in the facility or site. EHS Laws in the United States of America include, but are not limited to: The Occupational Safety and Health Act (OSHA); the Uniform Fire Code (UFC) and Uniform Building Code (UBC) as adopted by the local jurisdiction; and, the Hazardous Materials and Transportation Act (HMTA).
27. It is understood that in receiving this bid, 814 Construction (814) assumes no obligation to enter into a contract for the Work covered by this bid request. 814 reserves the right to reject any and all unqualified proposals or to waive irregularities therein. 814 reserves the right to evaluate each and every proposal and accept any bid of its choosing. All costs incurred in preparing and submitting a proposal for this Work are to be borne by the bidders without cost to 814. Proposals will be opened publicly and bidders will be notified of the successful bidder. 814 reserves the right to reject any and all bids and accept the bid, which in its opinion, appears to be most advantageous to 814. 814 reserves the right to change the form of this Request for Bids, or make clarifications thereto, within a reasonable time before the date of submission of Bids.
28. Before submitting a bid, bidders should carefully examine the Bid Documents; visit the site of the project; and fully inform themselves of existing conditions and limitations, including all items described in the Bid Documents. No consideration will be granted for any alleged misunderstanding or the materials to be furnished, work to be performed or actual considerations

at the Site; it being understood that the tender of a Bid carries with it the agreement to complete all work and comply with all conditions specified herein and indicated in the Bid Documents. If a Bidder finds discrepancies, ambiguities, or conflicts in the Bid documents, or should there be any doubt as to the meaning of a provision or requirement, the Bidder shall immediately notify the Owner in writing. Questions received less than 5 days before the date of receiving bids may not be answered.

- 29. General Contractor to complete, the Punch List within Thirty (30) days after the applicable Center has been Substantially completed. If General Contractor fails to complete the Punch List within such Thirty (30) day period, then 814 without further notice to General Contractor, shall have the right, but not the obligation, to complete such Punch List, in which event 814 shall be reimbursed by General Contractor upon request by 814.
- 30. These instructions are provided for general guidance only. 814 reserves the right to add to, subtract from, or alter any term set forth in these bidding instructions, and it is understood that the parties will only be bound by a final, mutually agreeable, and fully executed written contract which will supplant and replace these instructions in their entirety.
- 31. Any discrepancies between the drawings and Spec Book will be governed by the drawings.

Nor-Son Construction's Bid

Inclusions

Exclusions

Comments

Attachments

RFI Log
Round Rock

	Question
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