



**State of Oklahoma
Department of Central Services
Construction and Properties Division**

DCS Project No. 08020
Communications Tower Buildings
Locations are Statewide
Oklahoma Department of Transportation

Construction & Properties Division

Project Manager: Bill Harrell
Will Rogers Building
2401 N. Lincoln, Suite 106
Oklahoma City, OK. 73105-4402
or
P.O. Box 53448
Oklahoma City, OK. 73152-3448
405-521-2145 Tel.
405-521-3789 Fax
Bill_Harrell@dcs.state.ok.us

Consultant

N/A
Project Manager: Tammie Bales or Kip Smith
ODOT
405 521-2619
tbales@fd9ns01.okladot.state.ok.us



**State of Oklahoma
Department of Central Services
Construction and Properties**

TABLE OF CONTENTS

Solicitation For BidsDCS/CAP Form Solicitation

Checklist For BiddersDCS/CAP Form Checklist

Bid Form Including Bid AffidavitsDCS/CAP Form A100

Instruction To BiddersDCS/CAP Form A107

General Conditions For Construction ContractsDCS/CAP Form A201

Standard Form Of Agreement And Non-Collusion AffidavitDCS/CAP Form A101

Performance BondDCS/CAP Form A312A

Payment BondDCS/CAP Form A312B

Statutory Defect BondDCS/CAP Form A312C

Change OrderDCS/CAP Form G701

Application ChecklistDCS/CAP Form A140

Invoice Affidavit For ConstructionDCS/CAP Form G109

Invoice Affidavit For Certificate Of PaymentDCS/CAP Form G109A

Certificate Of Substantial CompletionDCS/CAP Form A113

Certificate Of Contract CompletionDCS/CAP Form A106

Affidavit For Final PaymentDCS/CAP Form A110



State of Oklahoma
Department of Central Services
Construction and Properties

SOLICITATION FOR BIDS
(BID NOTICE)

Sealed bids will be received by the Department of Central Services, Construction and Properties Division, Will Rogers Building, 2401 Lincoln Blvd, Suite 106, Oklahoma City, OK 73105, up to and including the time and date indicated below. The bids will be opened and read aloud after the time indicated.

Copies of the plans and bid documents may be obtained by applying to: Department of Central Services, Construction and Properties Division, (405) 521-3175. Cash CANNOT be accepted. Copies of the bid documents are on file at the Department of Central Services office and are available for public inspection. Bid documents are available for the cost noted below.

- DCS Project Number: 08020
Project Name: Communications Tower Buildings
Project Location: Locations are Statewide
Cost Estimate: \$23,000.00
Using Agency: Oklahoma Dept. of Transportation
Bid Documents Available: Sept 26, '07, Fee For Bid Documents: \$10.00 Non-refundable
Pre-Bid Conference: No Pre-Bid, Refer "Instructions To Bidders" in Project Manual. In case of adverse weather conditions, please call 405-521-2112 prior to Pre-bid Conference.
Date and Time: N/A N/A Select A.M. or P.M.
Location: N/A
Bid Opening Date: October 18, '07
Bid Opening Time: 2:00 P.M.
Contact Person(s) For Questions: Tammie Bales or Kip Smith 405 521-2619

Specialized Qualification Requirements (Refer Project Manual)
[X] None
[] General Contractor
[] Mechanical Contractor
[] Plumbing Contractor
[] Electrical Contractor
[] Masonry Contractor
[] Painting Contractor
[] Roofing Contractor
[] Fire Protection Contractor
[] Paving Contractor
[] Elevator Contractor
[] _____
[] _____
[] _____
[] _____
[] _____
[] _____

Bid Bond:

- [] If the bid exceeds \$50,000, a cashier's check, a certified check or surety bid bond in the amount of five percent (5%) of the total bid shall accompany the sealed bid of each bidder. Security checks will be returned to all but the three lowest bidders after the bid opening. The three lowest bid securities will be retained until the contract is awarded.
Or
[X] A cashier's check, a certified check or surety bid bond in the amount of \$500.00 shall accompany the sealed bid of each bidder. Security checks will be returned to all but the three lowest bidders after the bid opening. The three lowest bid securities will be retained until the contract is awarded.

By: _____
John W. Morrison AIA
State Construction Administrator
Construction & Properties Division



State of Oklahoma
Department of Central Services
Construction and Properties

CHECKLIST FOR BIDDERS

Check your bid documents for each of the items listed below prior to submitting your bid.
 Omission of any item could invalidate your bid.

This form must be attached to your bid.

- 1. Bidders are encouraged to register with the Construction and Properties Division for each project at least 7 days prior to the scheduled Bid Opening date by submitting a completed DCS/CAP – A150 – Bidder Registration Form. Registration may be made by email, fax, postal mail or delivery per instruction on the form or by phone at (405) 521-2112 during regular business hours.
- 2. List your company name, address, telephone number, and Tax ID/FEI number on the bid form where indicated.
- 3. Complete and sign the bid affidavit and have it notarized. If any of the questions on the affidavit do not apply to you, enter "NONE" in the blank.
- 4. Fill in all blanks on the bid forms, including acknowledgment of addenda, base or total bid price, all alternate or unit prices. Use words and numbers where required.
- 5. Attach proper bid security as required by the Bid Documents. (Required if bid is more than \$50,000). Bid Bonds must contain original signatures and have a "Power of Attorney" attached. Copies of Bid Bonds are not acceptable. Checks must be either a certified or a cashier's check. If an Irrevocable Bid Letter of Credit is used, it must be complete and on the form provided by the Division.
- 6. Contact the Department of Central Services, Construction and Properties Division, (405) 521-3175 at least 24 hours in advance of the bid closing to verify that you have received all of the addenda, which have been issued.
- 7. Double check all bid prices to ensure each price listed is correct.
- 8. Include all documentation, certifications, or other special submittals required by the specifications.
- 9. Place the following information on the outside of the envelope containing the bid.

DCS Project Number:

DCS Project Name:
- 10. During inclement weather seasons, contact the Department of Central Services prior to bid opening to verify possible time delays or postponements.



State of Oklahoma
Department of Central Services
Construction and Properties Division

Bid Form

To: Department of Central Services
Construction and Properties Division
P. O. Box 53448
Oklahoma City, Oklahoma 73152-4402

From: _____
Firm Name

Address

City/State/Zip

Telephone #

FEI #

1. The undersigned, being familiar with the local conditions affecting the cost of the work, and with the Contract Documents, including the Solicitation for Bids Notice, General Conditions, Special Conditions for Construction Contracts, Specifications, Plans and Addendum Number(s) _____, _____, _____, _____, _____, _____, _____, _____ on file in the Department of Central Services, Construction and Properties Division, Will Rogers Building, 2401 N. Lincoln Blvd. Suite 106, Oklahoma City, Oklahoma 73105-4402, and in accordance with the provisions thereof, hereby proposes to furnish all labor, materials and equipment necessary for the following, in accordance with the plans and specifications for DCS Project Number **08020**, for the sums listed.

2. In submitting the bid, it is understood that the right is reserved by the State of Oklahoma to reject any and all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days after the date of closing of same. Work is to start within ten (10) days after receipt of WORK ORDER.

3. If the bid exceeds \$50,000, it shall be accompanied by a certified check or a cashier's check made payable to the State of Oklahoma, or a Corporate Surety Bond of a surety company duly authorized to do business in the State of Oklahoma, in the sum of five percent (5%) of the total amount of the bid (unless otherwise specified in the bid documents) which is submitted as bid security, conditioned upon the Bidder's entering into a contract with the State of Oklahoma in accordance with the terms of the bid. It is agreed that said bid security of the successful bidder will constitute liquidated damages, and not a penalty for the failure of the bidder to enter into a contract in accordance with this bid.

4. We propose to complete this work within **365** days from the date of receipt of the WORK ORDER.

5. **BIDS:**

Base Bid "A": (Lump Sum Base Bid for all Labor, Equipment, and Materials Required for the Complete Installation of one Communications Tower Building at any location as designated by ODOT in the State of Oklahoma)

_____ **Dollars**

\$ _____ (Numbers)

6. The Bidder certifies that:

- A. They are an Equal Employment Opportunity Employer and that they do not discriminate in any of their business or employment practices.



State of Oklahoma
Department of Central Services
Construction and Properties Division

Bid Affidavits

STATE OF OKLAHOMA)
)ss
COUNTY OF _____)

Affiant, _____, of lawful age, is the duly authorized agent of _____, the bidder states the following:

NON-COLLUSION AFFIDAVIT

- 1. Affiant is fully aware to the facts and circumstances surrounding the making of the bid to which this statement is attached and has been personally and directly involved in the proceedings leading to the submission of such bid; and
2. Neither the Bidder nor anyone subject to the Bidder's direction or control has been party:
a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
b. to any collusion with any State official or employee as to quantity, quality, or price in the prospective contract, or as to any other terms of such prospective contract, nor,
c. in any discussions between bidders and any State official concerning exchange of money or other thing of value for special consideration in the letting of this bid.

BUSINESS RELATIONSHIPS AFFIDAVIT

- 1. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with the Architect, Engineer, or other party of the project is as follows:

(If none, so state)

- 2. Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party is as follows:

(If none, so state)

- 3. Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

(If none, so state)

Company Name

Notarial Officer

Company Representative

Commission Expiration Date

Signature

Subscribed and sworn before me on this date.



State of Oklahoma
Department of Central Services
Construction and Properties

INSTRUCTIONS TO BIDDERS

1.0 DEFINITIONS

1.1 The **Division** is the Construction and Properties Division of the Department of Central Services.

1.2 **Bidding Documents** include the Solicitation for Bids, these Instructions for Bidders, the bid forms, other sample bidding and contract forms, and the proposed contract documents including any Addenda issued prior to the receipt of Bids.

1.3 **Addenda** are written or graphic instruments issued by the Division prior to the execution of the contract, which modify or interpret the Bidding Documents by additions, deletions, clarifications or corrections.

1.4 A **Bid** is a complete and properly signed proposal to do the work or designated portion thereof for the sums stipulated therein, submitted in accordance with the Bidding Documents.

1.5 The **Base Bid** is the sum stated in the Bid for which the Bidder offers to perform the work described in the Bidding Documents as the Base Bid, to which work may be added or from which work may be deleted for sums stated in the Alternate Bids.

1.6 An **Alternate Bid** (or **Alternate**) is an amount stated in the Bid to be added to or deducted from the amount of the Base Bid if the corresponding change in the work, as described in the Bidding Documents, is accepted.

1.7 The **Consultant** is the Licensed Architect, Licensed Landscape Architect, Registered Professional Engineer, or Registered Land Surveyor under contract to the State of Oklahoma for the purpose of designing and monitoring the construction of the project.

1.8 A **Unit Price** is an amount stated in the Bid as a price per unit of measurement for materials or services as described in the Bid Documents or in the proposed contract documents.

1.9 A **Bidder** is a person or entity that submits a Bid.

1.10 The **Owner** is the State of Oklahoma represented by the Department of Central Services, Construction and Properties Division.

2.0 PRE-BID CONFERENCE

2.1 The Solicitation for Bids will indicate the date, time and place for a pre-bid conference if one is to be held.

2.2 In some instances, a **mandatory pre-bid conference** will be announced. In such instances, each prospective Bidder must be present at the

meeting or represented by a full-time company employee or an independent contractor authorized to represent the company. Failure to comply will disqualify that Bidder. Attendees are expected to arrive on time and must sign in no later than fifteen minutes after the scheduled meeting time. Exceptions to the sign-in requirement may be granted by the CAP Project Manager for unusual conditions such as adverse weather, complicated directions to site or other unforeseen conditions. The CAP Project Manager has sole discretion in determining exceptions. In adverse weather conditions, contact the Division to verify conference schedule.

2.3 **Verbal communications at any pre-bid meeting are non-binding. All clarifications, revisions or changes to the bidding documents will be included in written addenda and issued to each plan holder registered with the Construction and Properties Division.**

3.0 BIDDER'S REPRESENTATIONS AND PREQUALIFICATION

3.1 Each Bidder, by making a Bid, represents that:

3.2 The bidder has read and understands the Bidding Documents and the Bid is made in accordance therewith.

3.3 The bidder has visited the site, is familiar with the local conditions under which the work is to be performed and has correlated observations with the requirements of the proposed contract documents.

3.4 The submitted Bid is based upon the materials, systems and equipment required by the Bidding Documents without exception.

3.5 **Pre-qualification of Bidders and Special Requirements.** The Solicitation For Bids (Bid Notice) indicates the General Contractors, Sub-Contractors, and Material Suppliers that require pre-qualification in order to bid on the project. When designated on the Solicitation for Bids (Bid Notice), the General Contractors, Sub-Contractors, and Material Suppliers shall submit a completed **DCS/CAP Form A305B**, describing required specialized experience, for approval to the Construction & Properties Division, fourteen (14) calendar days prior to the Bid Date. Printed and electronic forms are available on request from the Division or on the internet at www.ok.gov/DCS/Construction_&_Properties

4.0 BIDDING DOCUMENTS

4.1 Copies

- 4.1.1** Bidders may obtain complete sets of the Bidding Documents from the issuing office designated in the Solicitation for Bids at the stated price, if any.
- 4.1.2** Bidding Documents for work identified in the Solicitation for Bids as limited to General Contractors will be issued only to Bidders intending to bid as General Contractors.
- 4.1.3** Bidders shall use complete sets of Bidding Documents obtained from the source indicated in the Solicitation for Bids. Neither the Owner nor the Consultant assumes any responsibility for errors or misrepresentation resulting from the use of incomplete sets of Bidding Documents.
- 4.1.4** The Owner, in making copies of the Bidding Documents available on the above terms, does so only for the purpose of obtaining Bids on the work and does not confer a license or grant for any other use.
- 4.2** Interpretation or correction of Bidding Documents:
- 4.2.1** Bidders shall promptly notify the Consultant or the Division of any ambiguity, inconsistency or error which they may discover upon examination of the Bidding Documents or of the site and local conditions.
- 4.2.2** Any interpretation, correction or change of the Bidding Documents will be made by Addendum. Interpretations, corrections or changes of the Bidding Documents made in any other manner will not be binding, and Bidders shall not rely upon such interpretations, corrections and changes.
- 4.3** Substitutions
- 4.3.1** When name brands are used to describe materials, products, or equipment, the name brands are used only to establish a standard of required function, dimension, appearance and quality to be met by any properly proposed substitution.
- 4.3.2** No substitutions for bidding will be considered unless written request for approval has been received by the Consultant at least ten (10) calendar days prior to the date for receipt of Bids, if not otherwise stated in the Bidding Documents. Each request shall include the name of the material or equipment for which it is to be substituted and a complete description of the proposed substitute including drawings, cuts, performance and test data and any other information necessary for an evaluation. A statement setting forth any changes in any other materials, equipment or other work that incorporation of the substitute would require shall be included. The burden of proof of the merit of the proposed substitute is upon the proposer. The Consultant's decision of approval or disapproval of a proposed substitute shall be final.
- 4.3.3** If the Consultant approves any proposed substitution prior to receipt of Bids, such approval will be set forth in an Addendum. Bidders shall not rely upon approvals made in any other manner.
- 4.3.4** No substitutions will be considered after the contract award unless specifically provided in the contract documents.
- 4.3.5** When roofing is required as a portion of the Work, or as the total extent of the Work, only Manufacturers, their Certified Applicators, and Products approved through the State of Oklahoma Roof Warranty Program are acceptable.
- 4.4** Addenda
- 4.4.1** Addenda will be mailed, sent electronically, or delivered to all who are known by the Division to have received a complete set of Bidding Documents from the Division.
- 4.4.2** Copies of the Addenda will be made available for inspection at the Division.
- 4.4.3** No Addenda will be issued later than seven (7) calendar days prior to the date for receipt of Bids except an Addendum withdrawing the request for Bids or one which includes postponement of the date for receipt of Bids.
- 4.4.4** Each Bidder shall ascertain prior to submitting his Bid that all Addenda were received, and acknowledge their receipt on Bid Form.
- 5.0** **BIDDING PROCEDURE**
- 5.1** Form and style of Bids
- 5.1.1** Bids shall be submitted on forms supplied with the Bidding Documents obtained from the Division.
- 5.1.2** Bidders shall fill in all blanks on the bid forms including all Bids, Addenda issued, Alternates and Unit Prices
- 5.1.3** Where so indicated by the wording of the bid form, sums shall be expressed in both words and figures, and in case of a discrepancy between the two, the amount written in words shall govern.
- 5.1.4** Interlineation, alteration or erasure of the printed bid form by the Bidder is not permitted unless required by Addendum or specifications. Any required interlineation, alteration or erasure of entries must be initialed by the signer of the Bid.
- 5.1.5** All requested Alternates shall be bid. If no change to the Base Bid is required, enter "No Change". Failure to bid all Alternates may disqualify the Bid.
- 5.1.6** Where two or more Bids for designated portions of the work have been requested, the Bidder may, without forfeiture of the bid security, state the refusal to accept an award of less than the combination of Bids the Bidder stipulates. The Bidder shall make no additional stipulations on the bid form nor qualify the Bid in any other manner.
- 5.1.7** Each copy of the Bid shall include the legal name of the Bidder and be signed by the person legally authorized to bind the Bidder to a contract.
- 5.2** Bid security

- 5.2.1 Each Bid must be accompanied by a certified or cashier's check, or bid bond in an amount equal to five percent (5%) of the total amount of the Bid and all Alternates as a guarantee that, if awarded the contract, the Bidder will execute the contract and furnish bonds and insurance as required in Sections 6. and 7 of these instructions. An Irrevocable Bid Letter of Credit used as bid security must be issued by a financial institution insured by the Federal Deposit Insurance Corporation or the Federal Savings and Loan Insurance Corporation on a form obtained from the Division. The State reserves the right to hold the bid security of the three (3) lowest Bidders until the successful Bidder has executed the contract and furnished the required bonds and proof of insurance. No bid security is required if the total of the Base Bid and Alternates is Fifty Thousand Dollars (\$50,000.00) or less.
- 5.2.2 Failure of the successful Bidder to enter into a contract within the time specified in 5.2.3 of these instructions shall result in forfeiture to the Department of Central Services of the cost of republication of Notice to Bidders, all actual expenses incurred by reason of the Bidder's default and the difference between the low Bid of the defaulting Bidder and the amount of the bid of the Bidder to whom the contract is subsequently awarded, but not to exceed the amount of said check or bond..
- 5.2.3 An extension of sixty (60) days may be given to the normal twenty (20) days permitted Bidders to return their contracts when the Bidder is having difficulty obtaining bonds. The extension may be granted by the Division only upon written request from the Bidder.
- 5.2.4 Bid security for non-binding, non-encumbered contracts where no estimated quantities for Unit Prices are given will be stated in the Bidding Documents. If the required bid security is not stated in the Bidding Documents, then Bidders should provide bid security in the amount of five percent (5%) of the bid.
- 5.3 Submission of Bids
- 5.3.1 All of the copies of the Bid, the bid security, if any, and any other documentation required to be submitted with the Bid shall be enclosed in a sealed, opaque envelope. The Bid shall be addressed to and delivered to the Department of Central Services, Construction and Properties Division, Will Rogers Building, 2401 N. Lincoln Blvd. Suite 106, Oklahoma City, Oklahoma 73105-4402 or P.O. Box 53448, Oklahoma City, OK. 73152-3448. Place on the outside of the envelope the name of the Bidder, the project DCS Number, the words "Sealed Bid" and the date set for opening.
- 5.3.2 The Bidder shall assume full responsibility for timely delivery at the location designated for receipt of Bids.
- 5.3.3 Bids received more than ninety-six (96) hours before, excluding weekends and holidays, as well as Bids received after the time set for opening of Bids, will not be considered and will be returned unopened to the Bidder.
- 5.3.4 Oral, telephonic or telegraphic Bids are invalid and will not receive consideration.
- 5.4 Modification, withdrawal or cancellation of Bids
- 5.4.1 A Bid may not be modified, withdrawn or canceled by the Bidder after the time and date designated for the receipt of Bids, and each Bidder so agrees in submitting a Bid.
- 5.4.2 Withdrawn Bids may be resubmitted up to the time designated for the receipt of Bids provided they are in complete conformance with these Instructions to Bidders.
- 5.4.3 Bidders may withdraw, change and resubmit their Bids by appearing in person prior to the time set for the closing of the Bid period. Upon presenting proper picture identification to the Administrator or an authorized representative, the sealed Bid will be returned to the Bidder. A new or changed sealed Bid will be accepted until the time designated for the closing of the Bid period.
- 5.4.4 Bid security, if any is required, shall be in an amount of five percent (5%) of the Bid as modified.
- 6.0 **CONSIDERATION OF BIDS**
- 6.1 Bids will be opened publicly immediately after the time set for receipt of Bids at 2401 N. Lincoln Boulevard, Suite 102/104, Oklahoma City, Oklahoma. The Bids will be read aloud and an abstract of the Base Bids and Alternates or Unit Prices, if any, will be recorded. Bidders may receive a copy of the abstract if they include a self addressed, stamped envelope with their Bid or may pick up a copy of the abstract at the Division.
- 6.2 Rejection of Bids
- 6.2.1 The State has the right to reject any or all Bids and to reject a Bid not accompanied by any required bid security, or by other data required by the Bidding Documents, or to reject a Bid which is in any way incomplete or irregular.
- 6.2.2 The State will reject any Bid that is not signed by the authorized representative of the Bidder or does not contain the affidavit included in the Bidding Documents. The affidavit must be properly signed by the Bidder, notarized and stamped by a Notary Public.
- 6.2.3 The Owner may reject a bid as non-responsive if the prices bid are materially unbalanced between line items or sub-line items. A bid is materially unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated in relation to cost for other work, and if there is a reasonable doubt that the bid will result in the lowest overall cost to the Owner even though it may be the low evaluated bid; or, if it is so unbalanced as to be tantamount to allowing an advance payment.

- 6.3** Award of contract
- 6.3.1** It is the intent of the State to award a contract to the lowest responsible Bidder provided the Bid has been submitted in accordance with the requirements of the Bidding Documents and does not exceed the funds available. The State shall have the right to waive any informality or irregularity in any Bid or Bids received and to accept the Bid or Bids which, in its judgment is in the State's best interest.
- 6.3.2** The State shall have the right to accept Alternates in any order or combination and to determine the low Bidder on the basis of the sum of the Base Bid and Alternates accepted.
- 6.3.3** Time is of the essence in all State work.
- 7.0 SURETY BONDS**
- 7.1** Bond requirements
- 7.1.1** All bonds are for the full value of the contract and shall be issued by a surety company authorized by the Oklahoma Insurance Department to do business in the State of Oklahoma and approved by the Division.
- 7.1.2** A bond is required for all contracts with a value exceeding Fifty Thousand Dollars (\$50,000.00) that includes coverage for (1) Performance - to insure the completion of the work in accordance with the contract documents in the time stipulated; (2) Defect - to provide for defects in construction or materials for a period of one (1) year from the date of acceptance of the completed work; and (3) Payment - to assure the State is protected from the action of subcontractors, suppliers and employees for unpaid debts of the contractor.
- 7.1.3** All bonds must be on the forms prescribed and issued by the Division to the successful Bidders with the contract.
- 7.1.4** Irrevocable Letters of Credit may be used as a substitute for the bonds required in 7.1.2 of these instructions. The letters of credit must be issued by a financial institution insured by the Federal Deposit Insurance Corporation or the Federal Savings and Loan Insurance Corporation on forms obtained from the Division.
- 8.0 INSURANCE REQUIREMENTS**
- 8.1** The contractor shall carry on his work in accordance with the Worker's Compensation Act (85 O.S., §1 et seq.) of the State of Oklahoma and shall not reject the provisions thereof during the life of the contract. A certificate of coverage must be returned with the contract.
- 8.2** General and Automobile Liability insurance in the amount of not less than \$100,000/\$300,000, and Property Damage insurance of not less than \$50,000/\$100,000 shall be carried by the contractor during the life of the contract. Certificates of such coverage must be returned with the contract.
- 8.3** Builder's Risk insurance is required to be provided by the Contractor.
- 9.0 FORM OF CONTRACT AGREEMENT**
- 9.1** A sample of the contract form to be used as the agreement between the State and the successful Bidder is found in the Bidding Documents. No substitution, change, alteration or inter-lineation of the form by the Bidder is permitted.
- 10.0 LABOR**
- 10.1** The Contractor shall comply with all State and Federal Laws in the employment and payment of labor.
- 11.0 DOCUMENTS FOR CONSTRUCTION**
- 11.1** All additional sets of plans and specifications will be the responsibility of the Contractor.
- END OF INSTRUCTIONS FOR BIDDERS**



State of Oklahoma
Department of Central Services
Construction and Properties Division

General Conditions For Construction Contracts

The Contract, DCS/Form A101, and the General Conditions, DCS/Form A201, take precedence over all other Contract Documents including but not limited to the Drawings and Specifications. This Document has important legal consequences. Consultation with an attorney is encouraged.

TABLE OF ARTICLES

1. General Provisions
2. Owner
3. Contractor
4. Administration of the Contract
5. Subcontractors
6. Construction by Owner or by Separate Contractors
7. Changes in the Work
8. Time
9. Payments and Completion
10. Protection of Persons and Property
11. Insurance and Bonds
12. Uncovering and Correction of Work
13. Miscellaneous Provisions
14. Termination or Suspension of the Contract
15. Americans With Disabilities Act

1. GENERAL PROVISIONS

1.1 BASIC DEFINITIONS

1.1.1. THE CONTRACT DOCUMENTS

The Contract Documents consist of the agreement between the Owner and the Contractor (hereinafter called the Contract), Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications normally contained in a booklet entitled "Project Manual" along with the conditions of the Contract, Addenda issued prior to execution of the Contract, other documents listed in the Contract and Change Orders issued after execution of the Contract. A Change Order is a modification of the Contract signed by both parties.

1.1.2 THE CONTRACT

The Contract Documents form the Contract for Construction. The Contract represents the entire and integrated agreement between the parties thereto and supersedes prior negotiations, representations or agreements, either written or oral. The Contract shall be amended or modified only by a Change Order. The Contract Documents shall not be construed to create a contractual relationship of any kind (1) between the Consultant and Contractor, (2) between the Owner and a Subcontractor or Sub-subcontractor or (3) between any persons or entities other than the Owner and Contractor. The Consultant shall, however, be entitled to performance and enforcement of obligations under the Contract intended to facilitate performance of the Consultant's duties.

1.1.3 THE WORK

The term "Work" means the construction and services required by the Contract Documents, whether completed or partially completed, and includes all other labor, materials, equipment and services provided or to be provided by the Contractor to fulfill the Contractor's obligations. The Work may constitute the whole or a part of the Project.

1.1.4 THE PROJECT

The Project is the total construction of which the Work performed under the Contract Documents may be the whole or a part and which may include construction by the Owner or by separate Contractors.

1.1.5 THE DRAWINGS

The Drawings are the graphic and pictorial portions of the Contract Documents, wherever located and whenever issued, showing the design, location and dimensions of the Work, and includes plans, elevations, sections, details, schedules, diagrams and drawing notes.

1.1.6 THE SPECIFICATIONS

The Specifications are located in the Project Manual and are that portion of the Contract Documents consisting of the written requirements for materials, equipment, construction systems, standards and workmanship for the Work, and performance of related services. Where there is a discrepancy between the Drawings and the Specifications,

the Specifications will take precedence. Such discrepancies must be brought to the attention of the Consultant and the Owner before execution of any work related to the discrepancies.

1.2 EXECUTION, CORRELATION AND INTENT

1.2.1 The Contract Documents shall be signed by the Owner and Contractor as provided in the Contract.

1.2.2 Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the Work is to be performed and correlated personal observations with requirements of the Contract Documents.

1.2.3 The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all; performance by the Contractor shall be required only to the extent consistent with the Contract Documents and reasonably inferable from them as being necessary to produce the intended results.

1.2.4 Organization of the Specifications into divisions, sections and articles, and arrangement of Drawings shall not control the Contractor in dividing the Work among Subcontractors or in establishing the extent of Work to be performed by any trade.

1.2.5 Unless otherwise stated in the Contract Documents, words which have well known technical or construction industry meanings are used in the Contract Documents in accordance with such recognized meanings.

1.3 OWNERSHIP AND USE OF DRAWINGS SPECIFICATIONS AND OTHER DOCUMENTS

1.3.1 The Drawings, Specifications and other documents prepared by the Consultant are the property of the State of Oklahoma. The Contractor may retain one contract record set. Neither the Contractor nor any Subcontractor, Sub-subcontractor or material or equipment supplier shall own or claim a copyright in the Drawings, Specifications and other documents prepared by the Consultant. All copies of them, except the Contractor's record set, shall be returned or suitably accounted for to the Owner, on request, upon completion of the Work. The Drawings, Specifications and other documents prepared by the Consultant, and copies thereof furnished to the Contractor, are for use solely with respect to this Project. They are not to be used by the Contractor or any Subcontractor, Sub-subcontractor or material or equipment supplier on other projects or for additions to this Project outside the scope of the Work without the specific written consent of the Owner. The Contractor, Subcontractors, Sub-subcontractors and material or equipment suppliers are granted a limited license to use and reproduce applicable portions of the Drawings, Specifications and other documents appropriate to and for use in the execution of their Work under the Contract Documents.

1.3.2 The Contractor shall provide all copies of the Drawings and Project Manuals required to complete the Work. The Owner will provide an electronic copy of the documents to the reproduction company for printing purposes.

1.4 CAPITALIZATION

1.4.1 Terms capitalized in these General Conditions include those which are (1) specifically defined or (2) the titles of numbered articles and identified references to Paragraphs, Subparagraphs and Clauses in the document.

1.5 INTERPRETATION

1.5.1 In the interest of brevity the Contract Documents frequently omit modifying words such as "all" and "any" and articles such as "the" and "an", but the fact that a modifier or an article is absent from one statement and appears in another is not intended to affect the interpretation of either statement.

2. OWNER

2.1 DEFINITION

2.1.1 The Owner is the State of Oklahoma acting through the Department of Central Services Construction and Properties Division, usually acting on behalf of another State Agency, Commission or Department and is referred to throughout the Contract Documents as if singular in number. The Using Agency shall pay all project related costs including but not limited to work related to unknown site conditions, remediation of discovered environmental conditions, legal expenses, judgments and any reasonable project related expense. The term "Owner" means the Owner or the Owner's authorized representative.

2.2 OWNER'S RIGHT TO STOP THE WORK

2.2.1 If the Contractor fails to correct Work which is not in accordance with the requirements of the Contract Documents as required by Paragraph 12.2 or persistently fails to carry out Work in accordance with the Contract Documents, the Owner, by 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, the right of the Owner to stop the Work shall not give rise to a duty on the part of the Owner to exercise this right for the benefit of the Contractor or any other person or entity, except to the extent required by Subparagraph 6.1.1-3.

2.3 OWNER'S RIGHT TO CARRY OUT THE WORK

2.3.1 If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a seven-day period after receipt of written notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may after such seven-day period give the Contractor a second written notice to correct such deficiencies within a second seven-day period. If the Contractor within such second seven-day period after receipt of such second notice fails to commence and continue to correct any deficiencies, the Owner may, without prejudice to other remedies the Owner may have, correct such deficiencies. In such case an appropriate Change Order shall be issued deducting from payments then or thereafter due the Contractor the cost of correcting such deficiencies, including compensation for the Consultant's additional services and expenses made necessary by such default, neglect or failure. If payments then or thereafter due the Contractor are not sufficient to cover such payments, the Contractor shall pay the difference to the Owner.

2.4 OWNER'S RIGHT TO REJECT WORK

2.4.1 The Owner shall have the authority to reject Work which does not conform to the Contract Documents.

2.5 OWNER'S RIGHT TO APPROVE PAYMENT APPLICATIONS

2.5.1 The Owner shall have the right to review, evaluate and approve or reject Applications for Payment and Certificates for Payment.

3. CONTRACTOR**3.1 DEFINITION**

3.1.1 The Contractor is the person or entity identified as such in the Contract and is referred to throughout the Contract Documents as if singular in number. The term "Contractor" means the Contractor or the Contractor's authorized representative.

3.2 REVIEW OF CONTRACT DOCUMENTS AND FIELD CONDITIONS BY CONTRACTOR

3.2.1 The Contractor shall carefully study and compare the Contract Documents with each other and shall at once report to the Consultant or Owner any errors, inconsistencies or omissions discovered. The Contractor shall not be liable to the Owner or Consultant for damage resulting from errors, inconsistencies or omissions in the Contract Documents unless the Contractor recognized such error, inconsistency or omission and knowingly failed to report it to the Consultant or Owner. If the Contractor performs any construction activity knowing it involves a recognized error, inconsistency or omission in the Contract Documents without such notice to the Consultant, the Contractor shall assume appropriate responsibility for such performance and shall bear an appropriate amount of the attributable costs for correction.

3.2.2 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. Errors, inconsistencies or omissions discovered shall be reported to the Consultant at once.

3.3 SUPERVISION AND CONSTRUCTION PROCEDURES

3.3.1 The Contractor shall supervise and direct the Work using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences and procedures and for coordinating all portions of the Work under the Contract, unless Contract Documents give other specific instructions concerning these matters.

3.3.2 The Contractor shall be responsible to the Owner for acts and omissions of the Contractor's employees, Subcontractors and their agents and employees, and other persons performing portions of the Work under a contract with the Contractor.

3.3.3 The Contractor shall not be relieved of obligations to perform the Work in accordance with the Contract Documents either by activities or duties of the Consultant in the Consultant's administration of the Contract, or by tests,

inspections or approvals required or performed by persons other than the Contractor.

3.3.4 The Contractor shall be responsible for inspection of portions of Work already performed under this Contract to determine that such portions are in proper condition to receive subsequent Work.

3.4 LABOR AND MATERIALS

3.4.1 Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, construction equipment and machinery, water, heat, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work, whether temporary or permanent and whether or not incorporated or to be incorporated in the Work.

3.4.2 The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them.

3.5 WARRANTY

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

3.6 TAXES

3.6.1 The Contractor shall pay sales, consumer, use and similar taxes for the Work or portions thereof provided by the Contractor which are legally enacted when Bids are received, whether or not yet effective or merely scheduled to go into effect.

3.6.2 The State of Oklahoma is **not** sales tax exempt.

3.6.3 This project is **not** sales tax exempt.

3.7 PERMITS, FEES AND NOTICES

3.7.1 Unless otherwise provided in the Contract Documents, the Contractor shall secure and pay for permits, fees, licenses and inspections necessary for proper execution and completion of the Work which are customarily secured after execution of the Contract and which are legally required when Bids are received. Building permits from local municipalities are not required for Work on State owned lands except where the Work requires connection to utilities owned by the local municipality.

3.7.2 The Contractor shall comply with and give notices required by laws, ordinances, rules, regulations and lawful

orders of public authorities bearing on performance of the Work.

3.7.3 It is not the Contractor's responsibility to ascertain that the Contract Documents are in accordance with applicable laws, statutes, ordinances, building codes, and rules and regulations. However, if the Contractor observes that portions of the Contract Documents are at variance therewith, the Contractor shall promptly notify the Consultant and Owner in writing, and necessary changes shall be accomplished by appropriate Change Order.

3.7.4 If the Contractor performs Work knowing it to be contrary to laws, statutes, ordinances, building codes, and rules and regulations without such notice to the Consultant and Owner, the Contractor shall assume full responsibility for such Work and shall bear the attributable costs.

3.8 ALLOWANCES

3.8.1 The Contractor shall include in the Contract Sum all allowances stated in the Contract Documents. Items covered by allowances shall be supplied for such amounts and by such persons or entities as the Owner may direct, but the Contractor shall not be required to employ persons or entities against which the Contractor makes reasonable objection.

3.8.2 Unless otherwise provided in the Contract Documents:

.1 materials and equipment under an allowance shall be selected promptly by the Owner to avoid delay in the Work.

.2 allowances shall cover the cost to the Contractor of materials and equipment delivered at the site and all required taxes, less applicable trade discounts.

.3 Contractor's costs for unloading and handling at the site, labor, installation costs, overhead, profit and other expenses contemplated for stated allowance amounts shall be included in the Contract Sum and not in the allowances.

.4 Whenever costs are more than or less than allowances, the Contract Sum shall be adjusted accordingly by Change Order.

3.9 SUPERINTENDENT

3.9.1 The Contractor shall employ a competent superintendent and necessary assistants who shall be in attendance at the Project site during performance of the Work. The Contractor shall submit the name and experience qualifications of the proposed superintendents to the Owner for approval. The superintendent shall represent the Contractor, and 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 similarly confirmed on written request in each case.

3.10 CONTRACTOR'S CONSTRUCTION SCHEDULES

3.10.1 Prior to the Work Order or Notice to Proceed being issued, the Contractor shall prepare and submit for the Owner's and Consultant's information a "90 Day Construction Schedule" which shall be used to monitor the progress of the Work during the first ninety (90) calendar days

of the Contract. During this ninety day period, the Contractor shall prepare and submit the "Construction Schedule" for the entire project, including the "90 day Project Schedule", which shall be used to monitor the remainder of the Work. The overall duration of the "Construction Schedule" shall coincide with and shall not exceed the time limits specified in the Contract Documents. During construction, if the progress of the Work does not meet the "Construction Schedule" the Contractor shall revise and resubmit the schedule for the delayed activities within 21 days of any delayed activity. Resubmitted schedules shall indicate the revised times for each activity and shall not exceed the time limits specified in the Contract Documents and any approved Change Orders. Failure to resubmit the delayed activity or maintain a current "Construction Schedule" shall be considered a breach of the Contract.

3.10.3 The Contractor shall perform the Work in general accordance with the most recent schedules submitted to the Owner and Consultant.

3.10.4 Failure of the Contractor to construct the Work in accordance with the "90 Day Construction Schedule" or the "Construction Schedule" shall be considered a substantial breach of the Contract Documents and the Owner may terminate the Contract in accordance with Section 14.2. All "Float" time in the "Construction Schedule" shall be available to the Owner for the Owner's use.

3.10.5 The Contractor shall prepare and keep current, for the Consultant's approval, a schedule of submittals which is coordinated with the Contractor's "Construction Schedule" and allows the Consultant reasonable time to review submittals.

3.11 DOCUMENTS AND SAMPLES AT THE SITE

3.11.1 The Contractor shall maintain at the site for the Owner one record copy of the Drawings, Specifications, Addenda, Change Orders and other Contract Documents, in good order and marked currently to record changes and selections made during construction and, in addition, approved Shop Drawings, Product Data, Samples and similar required submittals. These shall be available to the Consultant and shall be delivered to the Consultant for submittal to the Owner upon completion of the Work.

3.11.2 Additionally, the Contractor shall maintain at the site the Drawings that have been stamped and approved by the State Fire Marshal. This approved set of Drawings is only for the use of the State Fire Marshal's office.

3.12 SHOP DRAWINGS, PRODUCT DATA AND SAMPLES

3.12.1 Shop Drawings are drawings, diagrams, schedules and other data specially prepared for the Work by the Contractor or Subcontractor, Sub-subcontractor, manufacturer, supplier or distributor to illustrate some portion of the Work.

3.12.2 Product Data are illustrations, standard schedules, performance charts, instructions, brochures, diagrams and other information furnished by the Contractor to illustrate materials or equipment for some portion of the Work.

3.12.3 Samples are physical examples which illustrate materials, equipment or workmanship and establish standards by which the Work will be judged.

3.12.4 Shop Drawings, Product Data, Samples and similar submittals are not Contract Documents. The purpose of their submittal is to demonstrate, for those portions of the Work for which submittals are required, the way the Contractor proposes to conform to the information given and the design concept expressed in the Contract Documents. Review by the Consultant is subject to the limitations of Subparagraph 4.2.7.

3.12.5 The Contractor shall review, approve and submit to the Consultant Shop Drawings, Product Data, Samples and similar submittals required by the Contract Documents with reasonable promptness and in such sequence as to cause no delay in the Work or in the activities of the Owner or of separate Contractors. Submittals made by the Contractor which are not required by the Contract Documents may be returned without action.

3.12.6 The Contractor shall perform no portion of the Work requiring submittal and review of Shop Drawings, Product Data, Samples or similar submittals until the respective submittal has been approved by the Consultant. Such Work shall be in accordance with approved submittals.

3.12.7 By approving and submitting Shop Drawings, Product Data, Samples and similar submittals, the Contractor represents that the Contractor has determined and verified materials, field measurements and field construction criteria related thereto, or will do so, and has checked and coordinated the information contained within such submittals with the requirements of the Work and of the Contract Documents.

3.12.8 The Contractor shall not be relieved of responsibility for deviations from requirements of the Contract Documents by the Consultant's approval of Shop Drawings, Product Samples or similar submittals unless the Contractor has specifically informed the Consultant in writing of such deviation at the time of submittal and the Consultant has given written approval to the specific deviation. The Contractor shall not be relieved of responsibility for errors or omissions in Shop Drawings, Product Data, Samples or similar submittals by the Consultant's approval thereof.

3.12.9 The Contractor shall direct specific attention, in writing, or on resubmitted Shop Drawings, Product Data, Samples or similar submittals, to revisions other than those requested by the Consultant on previous submittals.

3.12.10 Informational submittals upon which the Consultant is not expected to take responsive action may be so identified in the Contract Documents.

3.12.11 When professional certification of performance criteria of materials, systems or equipment is required by the Contract Documents, the Consultant shall be entitled to rely upon the accuracy and completeness of such calculations and certifications.

3.13 USE OF SITE

3.13.1 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 materials or equipment.

3.14 CUTTING AND PATCHING

3.14.1 The Contractor shall be responsible for cutting, fitting or patching required to complete the Work or to make its parts fit together properly.

3.14.2 The Contractor shall not damage or endanger a portion of the Work or fully or partially completed construction of the Owner or separate contractors by cutting, patching or otherwise altering such construction, or by excavation. The Contractor shall not cut or otherwise alter such construction by the Owner or a separate Contractor except with written consent of the Owner and of such separate Contractor; such consent shall not be unreasonably withheld. The Contractor shall not unreasonably withhold from the Owner or a separate Contractor the Contractor's consent to cutting or otherwise altering the Work.

3.15 CLEANING UP

3.15.1 The Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Contract. At completion of the Work the Contractor shall remove from and about the Project site, all waste materials, rubbish, the Contractor's tools, construction equipment, machinery and surplus materials.

3.15.2 If the Contractor fails to clean up as provided in the Contract Documents, the Owner may do so and the cost thereof shall be charged to the Contractor.

3.16 ACCESS TO WORK

3.16.1 The Contractor shall provide the Owner and Consultant access to the Work in preparation and progress wherever located.

3.17 ROYALTIES AND PATENTS

3.17.1 The Contractor shall pay all royalties and license fees. The Contractor shall defend suits or claims for infringement of patent rights and shall hold the Owner and Consultant harmless from loss on account thereof, but shall not be responsible for such defense or loss when a particular design, process or product of a particular manufacturer or manufacturers is required by the Contract Documents. However, if the Contractor has reason to believe that the required design, process or product is an infringement of a patent, the Contractor shall be responsible for such loss unless such information is promptly furnished to the Consultant.

3.18 INDEMNIFICATION

3.18.1 To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, Consultant, Consultant's consultants, and agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property other than the Work itself including loss of use resulting there from, but only to the extent caused in whole or in part by negligent acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of

indemnity which would otherwise exist as to a party or person described in this Paragraph 3.18.

3.18.2 In claims against any person or entity indemnified under this Paragraph 3.18 by an employee of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Paragraph 3.18 shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workmen's compensation acts.

4. ADMINISTRATION OF THE CONTRACT

4.1 CONSULTANT

4.1.1 The Consultant is the person lawfully licensed to practice architecture or engineering or an entity lawfully practicing architecture or engineering identified as such in the Contract and is referred to throughout the Contract Documents as if singular in number. The term "Consultant" means the Consultant or the Consultant's authorized representative. The Consultant on a Project may be an employee of the State of Oklahoma or may be from the private sector.

4.1.2 Duties, responsibilities and limitations of authority of the Consultant as set forth in the Contract Documents shall not be restricted, modified or extended without written consent of the Owner and Consultant. Consent shall not be unreasonably withheld.

4.1.3 In case of termination of employment of the Consultant, the Owner shall appoint a Consultant against whom the Contractor makes no reasonable objection and whose status under the Contract Documents shall be that of the former Consultant.

4.2 CONSULTANT'S ADMINISTRATION OF THE CONTRACT

4.2.1 The Consultant will provide administration of the Contract as described in the Contract Documents, and will be the Owner's representative (1) during construction, (2) until final payment is due and (3) with the Owner's concurrence, from time to time during the correction period described in Paragraph 12.2. The Consultant will advise and consult with the Owner. The Consultant 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 in accordance with other provisions of the Contract.

4.2.2 The Consultant and sub-consultants will visit the site at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of the completed Work and to determine in general if the Work is being performed in a manner indicating that the Work, when completed, will be in accordance with the Contract Documents. However, the Consultant will not be required to make exhaustive or continuous on-site inspections to check quality or quantity of the Work. On the basis of onsite observations as an Architect or Engineer, the Consultant will keep the Owner informed of progress of the Work, and will endeavor to guard the Owner against defects and deficiencies in the Work.

4.2.3 The Consultant will not have control over or charge of and will not be responsible for construction means,

methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility as provided in Paragraph 3.3. The Consultant will not be responsible for the Contractor's failure to carry out the Work in accordance with the Contract Documents. The Consultant will not have control over or charge of and will not be responsible for acts or omissions of the Contractor, Subcontractors, or their agents or employees, or of any other persons performing portions of the Work.

4.2.4 Communications Facilitating Contract Administration. Except as otherwise provided in the Contract Documents or when direct communications have been specially authorized, the Owner and Contractor shall endeavor to communicate through the Consultant. Communications by and with the Consultant's consultants shall be through the Consultant. Communications by and with Subcontractors and material suppliers shall be through the Contractor. Communications by and with separate contractors shall be through the Owner.

4.2.5 Based on the Consultant's observations and evaluations of the Contractor's Applications for Payment, the Consultant will review and certify the amounts due the Contractor and will issue Certificates for Payment in such amounts.

4.2.6 The Consultant will have authority to reject Work that does not conform to the Contract Documents. Whenever the Consultant considers it necessary or advisable for implementation of the intent of the Contract Documents, the Consultant will have authority to require additional inspection or testing of the Work in accordance with Subparagraphs 13.5.2 and 13.5.3 whether or not such Work is fabricated, installed or completed. However, neither this authority of the Consultant nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Consultant to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees, or other persons performing portions of the Work.

4.2.7 The Consultant will review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Consultant's action will be taken with such reasonable promptness as to cause no delay in the Work or in the activities of the Owner, Contractor or separate Contractors, while allowing sufficient time in the Consultant's professional judgment to permit adequate review. Review of such submittals is not conducted for the purpose of determining the accuracy and completeness of other details such as dimensions and quantities, or for substantiating instructions for installation or performance of equipment or systems, all of which remain the responsibility of the Contractor as required by the Contract Documents. The Consultant's review of the Contractor's submittals shall not relieve the Contractor of the obligations under Paragraphs 3.3, 3.5 and 3.12. The Consultant's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Consultant, of any construction means, methods, techniques, sequences or procedures. The Consultant's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

4.2.8 When modifications to the Contract or Contract Documents are being requested, the Contractor shall prepare and submit CAP Form G701 "Change Order" to the Consultant. If approved by the Consultant, the "Change Order" shall be forwarded to the Using Agency and the State Construction Administrator for review and approval. The State Construction Administrator will forward the approved Change Order to the Consultant and Contractor. The Work described in the approved Change Order may be started by the Contractor upon receipt of the approved "Change Order".

4.2.9 The Consultant will conduct inspections to determine the date or dates of Substantial Completion and the date of final completion, will receive and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract and assembled by the Contractor, and will issue a final Certificate for Payment upon compliance with the requirements of the Contract Documents.

4.2.10 If the Owner and Consultant agree, the Consultant will provide one or more project representatives to assist in carrying out the Consultant's responsibilities at the site. The duties, responsibilities and limitations of authority of such project representatives shall be as set forth in an exhibit to be incorporated in the Contract Documents.

4.2.11 The Consultant will interpret and decide matters concerning performance under and requirements of the Contract Documents on written request of either the Owner or Contractor. The Consultant's response to such requests will be made with reasonable promptness and within any time limits agreed upon. If no agreement is made concerning the time within which interpretations required of the Consultant shall be furnished in compliance with this Paragraph 4.2, then delay shall not be recognized on account of failure by the Consultant to furnish such interpretations until 15 days after written request is made for them.

4.2.12 Interpretations and decisions of the Consultant will be consistent with the intent of and reasonably inferable from the Contract Documents and will be in writing or in the form of drawings.

4.3 CLAIMS AND DISPUTES

4.3.1 Definition. A Claim is a demand or assertion by the Contractor seeking, as a matter of right, adjustment or interpretation of Contract terms, payment of money, extension of time or other relief with respect to the terms of the Contract. The term "Claim" also includes other disputes and matters in question between the Owner and Contractor arising out of or relating to the Contract. Claims must be made by submitting a CAP Form G701 "Change Order".

4.3.2 Decision of Consultant. Claims, including those alleging an error or omission by the Consultant, shall be referred initially to the Consultant for action as provided in Paragraph 4.4. A decision by the Consultant, as provided in Subparagraph 4.4.4, shall be required as a condition precedent to consideration by the Owner.

4.3.3 Time Limits on Claims. Claims must be made within 21 days after occurrence of the event giving rise to such Claim or within 21 days after the claimant first recognizes the condition giving rise to the Claim, whichever is later. Claims must be made by written notice. An additional Claim made after the initial Claim has been implemented by Change Order will not be considered unless submitted in a timely manner.

4.3.4 Continuing Contract Performance. Pending final resolution of a Claim, including protest, unless otherwise agreed in writing the Contractor shall proceed diligently with performance of the Contract and the Owner shall continue to make monthly progress payments in accordance with the Contract Documents.

4.3.5 Waiver of Claims: Final Payment. The making of final payment shall constitute a waiver of Claims except those arising from:

- .1 liens, Claims, security interests or encumbrances arising out of the Contract and unsettled;
- .2 failure of the Work to comply with the requirements of the Contract Documents; or
- .3 terms of special warranties required by the Contract Documents.

4.3.6 Claims for Concealed or Unknown Conditions. If conditions are encountered at the site which are (1) subsurface or otherwise concealed physical conditions which differ materially from those indicated in the Contract Documents or (2) unknown physical conditions of an unusual nature, which differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract Documents, then written notice by the Contractor shall be given to the Consultant and Owner promptly before conditions are disturbed and in no event later than seven (7) days after first observance of the conditions. The failure by the Contractor to give such written notice of the discovered concealed or unknown condition prior to executing any additional Work shall constitute a waiver of any claim for additional compensation or time extension. Upon receipt of a written notice, the Consultant will promptly investigate such conditions and, if they differ materially and cause an increase or decrease in the Contractor's cost of, or time required for, performance of any part of the Work, will recommend an equitable adjustment in the Contract Sum or Contract Time, or both. Any change in the Contract Sum or Contract Time shall only be made by the execution of a Change Order. If the Consultant determines that the conditions at the site are not materially different from those indicated in the Contract Documents and that no change in the terms of the Contract is justified, the Consultant shall so notify the Owner and Contractor in writing, stating the reasons. Claims by the Contractor in opposition to such determination must be made within 21 days after the Consultant has given notice of the decision.

4.3.7 Claims for Additional Cost. If the Contractor wishes to make Claim for an increase in the Contract Sum, written notice as provided herein shall be given before proceeding to execute the Work. Prior notice is not required for Claims relating to an emergency endangering life or property arising under Paragraph 10.3. If the Contractor believes additional cost is involved for reasons including but not limited to (1) a written interpretation from the Consultant, (2) an order by the Owner to stop the Work where the Contractor was not at fault, (3) a written order for a minor change in the Work issued by the Consultant, (4) failure of payment by the Owner, (5) termination of the Contract by the Owner, (6) Owner's suspension or (7) other reasonable grounds, Claim shall be filed in accordance with the procedure established herein. Any change in the Contract Sum shall only be made by the execution of a Change Order.

4.3.8 Claims for Additional Time

4.3.8.1 If the Contractor wishes to make Claim for an increase in the Contract Time, written notice as provided herein shall be given. The Contractor's Claim shall include a description of the probable effect of delay on progress of the Work. In the case of a continuing delay only one Claim is necessary. Any change in the Contract Time shall only be made by the execution of a Change Order.

4.3.8.2 The Contract construction time was determined by the estimated construction time with additional time added for project days lost due to typical adverse weather conditions in the project vicinity. Consideration was given to the projected starting date and an anticipated schedule of work. Adverse weather conditions include abnormal precipitation, temperature and wind conditions. Claims for additional time may be made when the actual weather conditions at the project site cause delay days which exceed the days indicated on the following chart.

Month	Work days lost included in Contract Time					
	OKC	Tulsa	NW	NE	SE	SW
January	8	9	10	8	8	7
February	8	8	10	8	8	8
March	5	6	8	6	6	6
April	5	6	5	5	6	5
May	3	3	1	2	3	2
June	3	3	1	2	2	1
July	1	1	1	1	1	1
August	1	1	1	1	1	1
September	1	1	1	1	1	1
October	2	3	1	2	1	2
November	3	2	2	2	2	2
December	4	4	4	4	4	4
Totals	44	47	45	42	43	40

4.3.8.3 All claims for additional days that exceed the work days lost as indicated on the chart, shall be submitted with documentation from a recognized climatological source such as the Oklahoma Climatological Survey (www.mesonet.ou) or the National Oceanic & Atmospheric Administration (NOAA) (www.noaa.gov). Other sources must be submitted to the Consultant and Owner for approval.

4.3.8.4 All claims for additional time due to adverse weather conditions that exceed the days indicated on the chart, shall be submitted with the next monthly payment application.

4.3.8.5 Weather conditions and lost work days shall be recorded daily by the Contractor and submitted to the Consultant with the monthly payment applications.

4.3.8.6 Unused lost weather days, as indicated in paragraph 4.3.8.2, included in the Contract time shall be used by the Owner to offset lost time for other approved delay claims.

4.3.9 Injury or Damage to Person or Property. If either party to the Contract suffers injury or damage to person or property because of an act or omission of the other party, of any of the other party's employees or agents, or of others for whose acts such party is legally liable, written notice of such injury or damage, whether or not insured, shall be given to the other party within a reasonable time not exceeding 21 days after first observance. The notice shall provide sufficient detail to enable the other party to investigate the matter. If a Claim for additional cost or time related to this Claim is to be asserted, it shall be filed as provided in Subparagraphs 4.3.7 or 4.3.8.

4.4 RESOLUTION OF CLAIMS AND DISPUTES

4.4.1 The Consultant will review Claims and take one or more of the following preliminary actions within ten days of receipt of a Claim: (1) request additional supporting data from the claimant, (2) reject the Claim in whole or in part, stating reasons for rejection, (3) recommend approval of the Claim by the Owner or (4) suggest a compromise. The Consultant may also, but is not obligated to notify the surety, if any, of the nature and amount of the Claim.

4.4.2 If a Claim has been resolved, the Consultant will prepare or obtain appropriate documentation.

4.4.3 If a Claim has not been resolved, the Contractor shall, within ten days after the Consultant's preliminary response, take one or more of the following actions: (1) submit additional supporting data requested by the Consultant, (2) modify the initial Claim or (3) notify the Consultant that the initial Claim stands.

4.4.4 If a Claim has not been resolved after consideration of the foregoing and of further evidence presented to the Owner by the Consultant or Contractor, the Owner will notify the Consultant and Contractor in writing that the Owner's decision will be made within seven days. Upon expiration of such time period, the Owner will render to the parties the Owner's written decision relative to the Claim, including any change in the Contract Sum or Contract Time or both. If there is a surety and there appears to be a possibility of a Contractor's default, the Owner may, but is not obligated to, notify, the surety and request the surety's assistance in resolving the controversy.

4.4.5 The Contractor may appeal the Owner's decision by submitting written notice of a protest to the Director of Central Services within ten (10) days of receiving the Owner's decision as described in 4.4.4 above.

4.4.6 The Director may hear the protest or assign the Contractor's appeal to an administrative law judge the Department retains. If the appeal is assigned to an administrative law judge, the administrative law judge shall review the protest for legal authority and jurisdiction. If legal authority and jurisdictional requirements are met, the administrative law judge shall conduct an administrative hearing in accordance with the Administrative Procedures Act, 75 O.S. Section 309 et seq., and provide findings of fact and conclusions of law to the Director. The Director shall send written notice to the Contractor of the final decision sustaining or denying the Contractor's appeal.

4.4.7 If the Director denies a Contractor's appeal, the Contractor may appeal pursuant to provisions of 75 O.S., Section 309 et seq. of the Administrative Procedures Act.

5. SUBCONTRACTORS

5.1 DEFINITIONS

.1.1 A Subcontractor is a person or entity who has a direct contract with the Contractor to perform a portion of the Work at the site. The term "Subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Subcontractor or an authorized representative of the Subcontractor. The term "Subcontractor" does not

include a separate contractor or subcontractors of a separate contractor.

5.1.2 A Sub-subcontractor is a person or entity who has a direct or indirect contract with a Subcontractor to perform a portion of the Work at the site. The term "Sub-subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Sub-subcontractor or an authorized representative of the Sub-subcontractor.

5.2 AWARD OF SUBCONTRACTS AND OTHER CONTRACTS FOR PORTIONS OF THE WORK

5.2.1 The Contractor, within seven (7) days, shall furnish in writing to the Owner, through the Consultant, the names of persons or entities (including those who are to furnish materials or equipment fabricated to a special design) proposed for each principal portion of the Work. The Consultant will promptly reply to the Contractor in writing stating whether or not the Owner or the Consultant, after due investigation, has reasonable objection to any such proposed person or entity. Failure of the Owner or Consultant to reply promptly shall constitute notice of no reasonable objection.

5.2.2 The Contractor shall not contract with a proposed person or entity to whom the Owner or Consultant has made reasonable and timely objection. The Contractor shall not be required to contract with anyone to whom the Contractor has made reasonable objection.

5.2.3 If the Owner or Consultant has reasonable objection to a person or entity proposed by the Contractor, the Contractor shall propose another to whom the Owner or Consultant has no reasonable objection. The Contract Sum shall be increased or decreased by the difference in cost occasioned by such change and an appropriate Change Order shall be issued. However, no increase in the Contract Sum shall be allowed for such change unless the Contractor has acted promptly and responsively in submitting names as required.

5.2.4 The Contractor shall not change a Subcontractor, person or entity previously selected if the Owner or Consultant makes reasonable objection to such change.

5.3 SUB CONTRACTUAL RELATIONS

5.3.1 By appropriate agreement, written where legally required for validity, the Contractor shall require each Subcontractor, to the extent of the Work to be performed by the Subcontractor, to be bound to the Contractor by terms of the Contract Documents, and to assume toward the Contractor all the obligations and responsibilities which the Contractor, by these Documents, assumes toward the Owner and Consultant. Each subcontract agreement shall preserve and protect the rights of the Owner and Consultant under the Contract Documents with respect to the Work to be performed by the Subcontractor so that subcontracting thereof will not prejudice such rights, and shall allow to the Subcontractor, unless specifically provided otherwise in the subcontract agreement, the benefit of all rights, remedies and redress against the Contractor that the Contractor, by the Contract Documents, has against the Owner. Where appropriate, the Contractor shall require each Subcontractor to enter into similar agreements with Sub-subcontractors. The Contractor shall make available to each proposed Subcontractor, prior to the execution of the subcontract agreement, copies of the Contract Documents to which the Subcontractor will be bound and, upon written request of the Subcontractor, identify to the

Subcontractor terms and conditions of the proposed subcontract agreement which may be at variance with the Contract Documents. Subcontractors shall similarly make copies of applicable portions of such documents available to their respective proposed Sub-subcontractors.

5.4 CONTINGENT ASSIGNMENT OF SUBCONTRACTS

5.4.1 Each subcontract agreement for a portion of the Work is assigned by the Contractor to the Owner provided that:

.1 assignment is effective only after termination of the Contract by the Owner for cause pursuant to Paragraph 14.2 and only for those subcontract agreements which the Owner accepts by notifying the Subcontractor in writing; and

.2 assignment is subject to the prior rights of the surety, if any, obligated under bond relating to the Contract.

5.4.2 If the Work has been suspended for more than 30 days, the Subcontractor's compensation shall be equitably adjusted.

6. CONSTRUCTION BY OWNER OR BY SEPARATE CONTRACTORS

6.1 OWNER'S RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS

6.1.1 The Owner reserves the right to perform construction or operations 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 construction or operations on the site under Conditions of the Contract identical or substantially similar to these including those portions related to insurance and waiver of subrogation. If the Contractor claims that delay or additional cost is involved because of such action by the Owner, the Contractor shall make such Claim as provided elsewhere in the Contract Documents.

6.1.2 When separate contracts are awarded for different portions of the Project or other construction or operations on the site, the term "Contractor" in the Contract Documents in each case shall mean the Contractor who executes each separate Owner- Contractor Contract.

6.1.3 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 and Contract Sum deemed necessary after a joint review and mutual agreement. The construction schedules shall then constitute the schedules to be used by the Contractor, separate contractors and the Owner until subsequently revised.

6.1.4 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.

6.2 MUTUAL RESPONSIBILITY

6.2.1 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.

6.2.2 If part of the Contractor's Work depends for proper execution or results upon construction or operations by the Owner or a separate contractor, the Contractor shall, prior to proceeding with that portion of the Work, promptly report to the Consultant apparent discrepancies or defects in such other construction that would render it unsuitable for such proper execution and results. Failure of the Contractor to so report shall constitute an acknowledgment that the Owner's or separate contractors' completed or partially completed construction is fit and proper to receive the Contractor's Work, except as to defects not then reasonably discoverable.

6.2.3 Costs caused by delays or by improperly timed activities or defective construction shall be borne by the party responsible therefor.

6.2.4 The Contractor shall promptly remedy damage wrongfully caused by the Contractor to completed or partially completed construction or to property of the Owner or separate contractors as provided in Subparagraph 10.2.5.

6.2.5 Claims and other disputes and matters in question between the Contractor and a separate contractor shall be subject to the provisions of Paragraph 4.3 provided the separate contractor has reciprocal obligations.

6.2.6 The Owner and each separate contractor shall have the same responsibilities for cutting and patching as are described for the Contractor in Paragraph 3.14.

6.3 OWNER'S RIGHT TO CLEAN UP

6.3.1 If a dispute arises among the Contractor, separate contractors and the Owner as to the responsibility under their respective contracts for maintaining the premises and surrounding area free from waste materials and rubbish as described in Paragraph 3.15, the Owner may clean up and allocate the cost among those responsible as the Consultant determines to be just.

7. CHANGES IN THE WORK

7.1 CHANGES

7.1.1 Changes in the Work may be accomplished after execution of the Contract, and without invalidating the Contract, by Change Order, Construction Change Directive or order for a minor change in the Work, subject to the limitations stated in this Section 7 and elsewhere in the Contract Documents.

7.1.2 A Change Order shall be based upon agreement among the Owner, Contractor and Consultant; a Construction Change Directive requires agreement by the Owner and Consultant and may or may not be agreed to by the Contractor; an order for a minor change in the Work may be issued by the Consultant alone.

7.1.3 Changes in the Work shall be performed under applicable provisions of the Contract Documents, and the Contractor shall proceed promptly, unless otherwise provided in the Change Order.

7.1.4 If unit prices are stated in the Contract Documents or subsequently agreed upon, and if quantities originally contemplated are so changed in a proposed Change Order that application of such unit prices to quantities of Work proposed will cause substantial inequity to the Owner or Contractor, the applicable unit prices may be equitably adjusted by negotiation.

7.1.5 A CAP Form "Change Order Request" shall be submitted by the Contractor and approved and executed by the Consultant, Using Agency and the State Construction Administrator before any Work, including Work using unit prices, is started.

7.2 CHANGE ORDERS

7.2.1 A Change Order, CAP Form G701, is a written instrument prepared by the Consultant and signed by the Owner, Contractor and Consultant, stating their agreement upon all of the following:

- .1 a change in the Work;
- .2 the amount of the adjustment in the Contract Sum, if any; and
- .3 the extent of the adjustment in the Contract Time, if any.

7.2.2 The cost or credit to the Owner resulting from a change in the work shall be determined by the Contractor completing a CAP Form G701, "Change Order" which requires a listing of:

- .1 All materials with the cost per item;
- .2 all labor with the number and cost of hours;
- .3 all equipment used with an hourly cost;
- .4 cost of insurance and bonds;
- .5 cost of fringe benefits;
- .6 overhead costs, which are limited to 15%; and
- .7 profit which is limited to 10%.

7.2.3 The Contractor must include a breakdown of costs for each Subcontractor similar to the requirements in Paragraph 7.2.2.

7.2.4 In the case where direct costs are incurred by a Sub-contractor (or a Sub sub-contractor) fees for overhead and profit shall be limited to 15% and 10% respectfully and an additional fee may be applied by the Contractor (and Sub-contractor in the case of a Sub sub-contractor) not to exceed 15% (includes both overhead and profit) of the increase in cost. Bond cost, insurance cost, social security taxes (FICA), workmen's compensation, employee fringe benefits and other taxes may be added by the contractors.

7.3 CONSTRUCTION CHANGE DIRECTIVES

7.3.1 A Construction Change Directive, CAP Form G714, is a written order prepared by the Consultant and signed by the Owner and Consultant, directing a change in the Work prior to agreement on adjustment, if any, in the Contract Sum or Contract Time, or both. The Owner may by Construction Change Directive, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract Sum and Contract Time being adjusted accordingly.

7.3.2 A Construction Change Directive shall be used in the absence of total agreement on the terms of a Change Order.

7.3.3 If the Construction Change Directive provides for an adjustment to the Contract Sum, the adjustment shall be based on one of the following methods:

.1 mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation;

.2 unit prices stated in the Contract Documents or subsequently agreed upon;

.3 cost to be determined in a manner agreed upon by the parties and a mutually acceptable fixed or percentage fee; or

.4 as provided in Subparagraph 7.3.6.

7.3.4 Upon receipt of a Construction Change Directive, the Contractor shall promptly proceed with the change in the Work involved and advise the Consultant of the Contractor's agreement or disagreement with the method, if any, provided in the Construction Change Directive for determining the proposed adjustment in the Contract Sum or Contract Time.

7.3.5 A Construction Change Directive signed by the Contractor indicates the agreement of the Contractor therewith, including adjustment in the Contract Sum and Contract Time or the method for determining them. Such agreement shall be effective immediately and shall be recorded as a Change Order.

7.3.6 If the Contractor does not respond promptly or disagrees with the method for adjustment in the Contract Sum, the method and the adjustment shall be determined by the Consultant on the basis of reasonable expenditures and savings of those performing the Work attributable to the change, including, in case of an increase in the Contract Sum, a reasonable allowable for overhead and profit. In such case, and also under Clause 7.3.3.3, the Contractor shall keep and present, in such form as the Consultant may prescribe, an itemized accounting together with appropriate supporting data. Unless otherwise provided in the Contract Documents, costs for the purposes of this Subparagraph 7.3.6 shall be limited to the following:

.1 costs of labor, including social security and unemployment insurance, fringe benefits required by agreement or custom, and workers' compensation insurance;

.2 costs of materials, supplies and equipment, including cost of transportation, whether incorporated or consumed;

.3 rental costs of machinery and equipment, exclusive of hand tools, whether rented from the Contractor or others;

.4 costs of premiums for all bonds and insurance, permit fees, and sales, use or similar taxes related to the Work; and

.5 additional costs of supervision and field office personnel directly attributable to the change.

7.3.7 The amount of credit to be allowed by the Contractor to the Owner for a deletion or change which results in a net decrease in the Contract Sum shall be actual net cost as confirmed by the Consultant. When both additions and credits covering related Work or substitutions are involved in a change, the allowance for overhead and profit shall be figured on the basis of net increase, if any, with respect to that change.

7.3.8 Pending final determination of the total cost of a Construction Change Directive to the Owner, amounts not in dispute for such changes in the Work shall be included in Applications for Payment accompanied by a Change Order indicating the parties' agreement with part or all of such costs. For any portion of such cost that remains in dispute, the Consultant will make an interim determination for purposes of monthly certification for payment for those costs. That determination of cost shall adjust the Contract Sum on the same basis as a Change Order, subject to the right of either party to disagree and assert a claim in accordance with Article 4.

7.3.9 When the Owner and Contractor agree with the determination made by the Consultant concerning the adjustments in the Contract Sum and Contract Time, or otherwise reach agreement upon the adjustments, such agreement shall be effective immediately and shall be recorded by preparation and execution of an appropriate Change Order.

7.4 MINOR CHANGES IN THE WORK

7.4.1 The Consultant will have authority to order minor changes in the Work not involving adjustment in the Contract Sum or extension of the Contract Time and not inconsistent with the intent of the Contract Documents. Such changes shall be effected by written order and shall be binding on the Owner and Contractor. The Contractor shall carry out such written orders promptly.

8. TIME

8.1 DEFINITIONS

8.1.1 Unless otherwise provided, Contract Time is the period of time, including authorized adjustments by Change Order, allotted in the Contract Documents for Substantial Completion of the Work.

8.1.2 The date of commencement of the Work is the date established in the WORK ORDER. The date shall not be postponed by the failure of acts of the Contractor or of persons or entities for whom the Contractor is responsible.

8.1.3 The date of Substantial Completion is the date certified by the Consultant and approved by the Owner in accordance with Paragraph 9.8.

8.1.4 The term "day" as used in the Contract Documents shall mean calendar day unless otherwise specifically defined.

8.2 PROGRESS AND COMPLETION

8.2.1 Time limits stated in the Contract Documents are of the essence of the Contract. By executing the Contract the Contractor confirms that the Contract Time is a reasonable period for performing the Work.

8.2.2 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 date of commencement as established by the WORK ORDER issued by the Owner.

8.2.3 The Contractor shall proceed expeditiously with adequate forces and shall achieve Substantial Completion within the Contract Time.

8.3 DELAYS AND EXTENSIONS OF TIME

8.3.1 If the Contractor is delayed at any time in progress of the Work by an act or neglect of the Owner or Consultant, or of an employee of either, or of a separate contractor employed by the Owner, or by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties or other causes beyond the Contractor's control, or by delay authorized by the Owner pending hearing results, or by other causes which the Consultant determines may justify delay, then the Contract Time shall be extended by Change Order for such reasonable time as the Consultant and Owner may determine.

8.3.2 Claims relating to time shall be made in accordance with applicable provisions of Paragraph 4.3.

8.3.3 An extension of the Contract Time is the sole and exclusive remedy available to the Contractor, in the event of delays described in Paragraph 8.3. In no event, and under no circumstances, shall the Contract Sum be increased, nor shall the Contractor claim, recover or receive payment for any delay to the Project, whether or not such delayed event is in the critical path of the construction schedule.

9. PAYMENTS AND COMPLETION

9.1 CONTRACT SUM

9.1.1 The Contract Sum is stated in the Contract and, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents. The Contract Sum shall only be changed by a Change Order.

9.2 SCHEDULE OF VALUES

9.2.1 Before the first Application for Payment is submitted, the Contractor shall submit to the Consultant and Owner a schedule of values allocated to various portions of the Work, prepared in such form and supported by such data to substantiate its accuracy as the Consultant and Owner may require. Each value indicated on the Schedule of Values shall be the exact amount of each subcontract or portion of the Work it represents. This schedule, unless objected to by the Consultant or Owner, shall be used as a basis for reviewing the Contractor's Applications for Payment.

9.3 APPLICATIONS FOR PAYMENT

9.3.1 At least ten days before the date established for each progress payment, the Contractor shall submit to the Consultant an itemized Application for Payment for operations completed in accordance with the schedule of values. Such application shall be notarized and supported by such data substantiating the Contractor's right to payment as the Owner or Consultant may require, such as copies of requisitions from Subcontractors and material suppliers.

9.3.1.1 Up to ten percent (10%) of all partial payments made shall be withheld as retainage. At any time the Contractor has completed in excess of fifty percent (50%) of the total Contract amount, the retainage shall be reduced to five percent (5%) of the amount earned to date if the Owner or Owner's duly authorized representative has determined that satisfactory progress is being made, and upon approval by the surety. If satisfactory progress is not maintained, the retainage may be increased back to ten percent (10%) of the total Contract amount.

9.3.1.2 All payment applications must be accompanied by the affidavits provided with the Contract Documents. A Non-collusion affidavit is required with each application and a surety release affidavit is required with the final application.

9.3.1.3 Such applications shall not include requests for payment of amounts the Contractor does not intend to pay to a Subcontractor or material supplier because of a dispute or other reason.

9.3.2 Unless otherwise provided in the Contract Documents, payments shall be made on account of materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. If approved in advance by the Owner, payment may similarly be made for materials and equipment suitably stored off the site at a location properly bonded or insured as a warehouse for materials and equipment stored on or off the site shall be conditioned upon compliance by the Contractor with procedures satisfactory to the Owner to establish the Owner's title to such materials and equipment or otherwise protect the Owner's interest, and shall include applicable insurance, storage and transportation to the site for such materials and equipment stored off the site. All stored materials shall be protected from weather conditions by properly secured methods. The Owner shall not pay for stored materials that are not properly protected.

9.3.3 The Contractor warrants that title to all Work covered by an Application for Payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an Application for Payment all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information and belief, be free and clear of liens, claims, security interests or encumbrances in favor of the Contractor, Subcontractors, material suppliers, or other persons or entities making a claim by reason of having provided labor, materials and equipment relating to the Work.

9.4 CERTIFICATES FOR PAYMENT

9.4.1 The Consultant will, within seven days after receipt of the Contractor's Application for Payment, either issue to the Owner a Certificate for Payment, with a copy to the Contractor, for such amount as the Consultant determines is properly due, or notify the Contractor and Owner in writing of the Consultant's reasons for withholding certification in whole

or in part as provided in Subparagraph 9.5.1. The Owner shall have the right to review and approve the Certificates for Payment.

9.4.2 The issuance of a Certificate for Payment will constitute a representation by the Consultant to the Owner, based on the Consultant's observations at the site and the data comprising the Application for Payment, that the Work has progressed to the point indicated and that, to the best of the Consultant's knowledge, information and belief, quality of the Work is in accordance with the Contract Documents.

9.5 DECISIONS TO WITHHOLD CERTIFICATION

9.5.1 The Consultant or Owner may decide not to certify payment and may withhold a Certificate for Payment in whole or in part, to the extent reasonably necessary to protect the Owner, if in the Consultant's opinion the representations to the Owner required by Subparagraph 9.4.2 cannot be made. If the Consultant is unable to certify payment in the amount of the Application, the Consultant will notify the Contractor and Owner as provided in Subparagraph 9.4.1. If the Contractor and Consultant cannot agree on a revised amount, the Consultant will promptly issue a Certificate for Payment for the amount for which the Consultant is able to make such representations to the Owner. The Consultant may also decide not to certify payment or, because of subsequently discovered evidence or subsequent observations, may nullify the whole or a part of a Certificate for Payment previously issued, to such extent as may be necessary in the Consultant's opinion to protect the Owner from loss because of:

- .1 defective Work not remedied;
- .2 third party claims filed or reasonable evidence indicating probable filing of such claims;
- .3 failure of the Contractor to make payments properly to Subcontractors or for labor, materials or equipment;
- .4 reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract Sum;
- .5 damage to the Owner or another Contractor;
- .6 reasonable evidence that the Work will not be completed within the Contract Time, and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay; or
- .7 persistent failure to carry out the Work in accordance with the Contract Documents.

9.5.2 When the above reasons for withholding certification are removed, certification will be made for amounts previously withheld.

9.6 PROGRESS PAYMENTS

9.6.1 After the Consultant has issued a Certificate for Payment, the Owner shall review for approval and make payment in the manner and within the time provided in the Contract Documents, and shall so notify the Consultant.

9.6.2 The Contractor shall promptly pay each Subcontractor, upon receipt of payment from the Owner, out of the amount paid to the Contractor on account of such Subcontractor's portion of the Work, the amount to which said

Subcontractor is entitled, reflecting percentages actually retained from payments to the Contractor on account of such Subcontractor's portion of the Work. The Contractor shall, by appropriate agreement with each Subcontractor, require each Subcontractor to make payments to Sub-subcontractors in similar manner.

9.6.3 The Consultant will, on request, furnish to a Subcontractor, if practicable, information regarding percentages of completion or amounts applied for by the Contractor and action taken thereon by the Consultant and Owner on account of portions of the Work done by such Subcontractor.

9.6.4 Neither the Owner nor Consultant shall have an obligation to pay or to see to the payment of money to a Subcontractor except as may otherwise be required by law.

9.6.5 Payment to material suppliers shall be treated in a manner similar to that provided in Subparagraphs 9.6.2, 9.6.3 and 9.6.4.

9.6.6 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the Contract Documents.

9.6.7 Progress payments shall be discontinued after the Contract Time, including approved Change Orders, has been exceeded. No additional progress payments will be made until Substantial Completion of the Work.

9.7 FAILURE OF PAYMENT

9.7.1 If the Consultant does not issue a Certificate for Payment, through no fault of the Contractor, within seven days after receipt of the Contractor's Application for Payment, or if the Owner does not pay the Contractor within thirty days after the date of receipt from the Consultant, the Contractor may be entitled to interest on the certified amount.

9.7.2 Interest shall be paid to the Contractor at the prevailing state rate on the final payment if the payment is delayed more than thirty (30) days after the Contract is completed, accepted, and all required materials, certificates and other required documentation have been provided to the Owner.

9.8 SUBSTANTIAL COMPLETION

9.8.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use.

9.8.2 When the Contractor considers that the Work, or a portion thereof which the Owner agrees to accept separately, is substantially complete, the Contractor shall prepare and submit to the Consultant a comprehensive list of items to be completed or corrected. The Contractor shall proceed promptly to complete and correct items on the list. Failure to include all items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Upon receipt of the Contractor's list, the Consultant will make an inspection to determine whether the Work or designated portion thereof is substantially complete. If the Consultant's inspection discloses any item, whether or not included on the Contractor's list, which is not in

accordance with the requirements of the Contract Documents, the Contractor shall, before issuance of the Certificate of Substantial Completion, complete or correct such item upon notification by the Consultant. The Contractor shall then submit a request for another inspection by the Consultant to determine Substantial Completion. When the Work or designated portion thereof is substantially complete, the Owner will prepare a Certificate of Substantial Completion which shall establish the date of Substantial Completion, shall establish responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance, and shall fix the time within which the Contractor shall finish all items on the list accompanying the Certificate. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion. The Certificate of Substantial Completion shall be submitted to the Owner and Contractor for their written acceptance of responsibilities assigned to them in such Certificate.

9.8.3 Upon Substantial Completion of the Work or designated portion thereof and upon application by the Contractor and certification by the Consultant, the Owner shall make payment, reflecting adjustment in retainage, if any, for such Work or portion thereof as provided in the Contract Documents.

9.9 PARTIAL OCCUPANCY OR USE

9.9.1 The Owner may occupy or use any completed or partially completed portion of the Work at any stage when such portion is designated by separate agreement with the Contractor, provided such occupancy or use is authorized by the Owner. Such partial occupancy or use may commence whether or not the portion is substantially complete, provided the Owner and Contractor have accepted in writing the responsibilities assigned to each of them for payments, Retainage if any, security, maintenance, heat, utilities, damage to the Work and insurance, and have agreed in writing concerning the period for correction of the Work and commencement of warranties required by the Contract Documents. When the Contractor considers a portion substantially complete, the Contractor shall prepare and submit a list to the Consultant as provided under Subparagraph 9.8.2. Consent of the Contractor to partial occupancy or use shall not be unreasonably withheld. The stage of the progress of the Work shall be determined by written agreement between the Owner and Contractor or, if no agreement is reached, by decision of the Consultant.

9.9.2 Immediately prior to such partial occupancy or use, the Owner, Contractor and Consultant shall jointly inspect the area to be occupied or portion of the Work to be used in order to determine and record the condition of the Work.

9.9.3 Unless otherwise agreed upon, partial occupancy or use of a portion or portions of the Work shall not constitute acceptance of Work not complying with the requirements of the Contract Documents.

9.10 FINAL COMPLETION AND FINAL PAYMENT

9.10.1 Upon receipt of written notice that the Work is ready for final inspection and acceptance and upon receipt of a final Application for Payment, the Consultant will promptly make such inspection and, when the Consultant finds the Work acceptable under the Contract Documents and the Contract fully performed, the Consultant will promptly issue a final

Certificate for Payment stating that to the best of the Consultant's knowledge, information and belief, and on the basis of the Consultant's observations and inspections, the Work has been completed in accordance with terms and conditions of the Contract Documents and that the entire balance found to be due the Contractor and noted in said final Certificate is due and payable. The Consultant's final Certificate for Payment will constitute a further representation that conditions listed in Subparagraph 9.10.2 as precedent to the Contractor's being entitled to final payment have been fulfilled.

9.10.2 Neither final payment nor any remaining retained percentage shall become due until the Contractor submits to the Consultant an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Work for which the Owner or the Owner's property might be responsible or encumbered (less amounts withheld by Owner) have been paid or otherwise satisfied.

9.10.3 If, after Substantial Completion of the Work, final completion thereof is materially delayed through no fault of the Contractor or by issuance of Change Orders affecting final completion, and the Consultant so confirms, the Owner shall, upon application by the Contractor and certification by the Consultant, and without terminating the Contract, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance for Work not fully completed or corrected is less than retainage stipulated in the Contract Documents, and if bonds have been furnished, the written consent of surety to payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by the Contractor to the Consultant prior to certification of such payment. Such payment shall be made under terms and conditions governing final payment, except that it shall not constitute a waiver of claims. The making of final payment shall constitute a waiver of claims by the Owner as provided in Subparagraph 4.3.5.

9.10.4 Acceptance of final payment by the Contractor, a Subcontractor or material supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for Payment. Such waivers shall be in addition to the waiver described in Subparagraph 4.3.5.

9.10.5 When the Contract Time has been exceeded, including approved Change Orders, and claims for additional compensation are submitted by Consultants for extended services and approved by the Owner, the Owner shall deduct the amount of the claims from the final payment to the Contractor.

10. PROTECTION OF PERSONS AND PROPERTY

10.1 SAFETY PRECAUTIONS AND PROGRAMS

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

10.1.2 In the event the Contractor encounters on the site material reasonably believed to be asbestos or polychlorinated biphenyl (PCB) which has not been rendered harmless, the Contractor shall immediately stop Work in the area affected and report the condition to the Owner and Consultant in writing. The Work in the affected area shall thereafter be resumed except by written agreement of the Owner and Contractor if in fact the material is asbestos or

polychlorinated biphenyl (PCB) and has not been rendered harmless. The Work in the affected area shall be resumed in the absence of asbestos or polychlorinated biphenyl (PCB), or when it has been rendered harmless, by written agreement of the Owner and Contractor.

10.1.3 The Contractor shall not be required (pursuant to Article 7) to perform any Work without consent relating to asbestos or polychlorinated biphenyl (PCB).

10.2 SAFETY OF PERSONS AND PROPERTY

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

- .1 employees on the Work and other persons who may be affected thereby.
- .2 the Work and materials and equipment to be incorporated therein, whether in storage on or off the site, under care, custody or control of the Contractor or the Contractor's Subcontractors or Sub-subcontractors; and
- .3 other property at the site or adjacent thereto, such as trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction.

10.2.2 The Contractor shall give notices and comply with applicable laws, ordinances, rules, regulations and lawful orders of public authorities bearing on safety of persons or property or their protection from damage, injury or loss.

10.2.3 The Contractor shall erect and maintain, as required by existing conditions and performance of the Contract, 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 sites and utilities.

10.2.4 When use or storage of explosives or other hazardous materials or equipment or unusual methods are necessary for execution of the Work, the Contractor shall exercise utmost care and carry on such activities under supervision of properly qualified personnel.

10.2.5 The Contractor shall promptly remedy damage and loss (other than damage or loss insured under property insurance required by the Contract Documents) to property referred to in Clauses 10.2.1.2 and 10.2.1.3 caused in whole or in part by the Contractor, a Subcontractor, a Sub-subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Contractor is responsible under Clauses 10.2.1.2 and 10.2.1.3, except damage or loss attributable to acts or omissions of the Owner or Consultant or anyone directly or indirectly employed by either of them, or by anyone for whose acts either of them may be liable, and not attributable to the fault or negligence of the Contractor. The foregoing obligations of the Contractor are in addition to the Contractor's obligations under Paragraph 3.18.

10.2.6 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 Consultant.

10.2.7 The Contractor shall not load or permit any part of the construction or site to be loaded so as to endanger its safety.

10.3 EMERGENCIES

10.3.1 In an emergency affecting safety of persons or property, the Contractor shall act, at the Contractor's discretion, to prevent threatened damage, injury or loss. Additional compensation or extension of time claimed by the Contractor on account of an emergency shall be determined as provided in Paragraph 4.3 and Section 7.

11. INSURANCE AND BONDS

11.1 CONTRACTOR'S LIABILITY INSURANCE

11.1.1 The Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in the State of Oklahoma such insurance as will protect the Contractor from claims set forth below which may arise out of or result from the Contractor's operations under the Contract and for which the Contractor may be legally liable, whether such operations be by the Contractor or by a Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

- .1 claims under workmen's compensation;
- .2 claims involving contractual liability insurance
- .3 liability insurance required by O.S.61.
- .4 all-risk property insurance

11.1.2 The insurance required by Subparagraph 11.1.1 shall be written for not less than limits of liability specified in the Contract Documents or required by law, whichever coverage is greater. Coverage, whether written on an occurrence or claims-made basis, shall be maintained without interruption from date of commencement of the Work until date of final payment and termination of any coverage required to be maintained after final payment.

11.1.3 Certificates of Insurance acceptable to the Owner shall be filed with the Owner with the executed Contract. These Certificates and the insurance policies required by this Paragraph 11.1 shall contain a provision that coverage afforded under the policies will not be canceled or allowed to expire until at least 30 days' prior written notice has been given to the Owner.

11.2 PERFORMANCE BOND, PAYMENT BOND AND DEFECT BOND

11.2.1 The Contractor is required to have three bonds for Contracts exceeding Fifty Thousand Dollars (\$50,000.00);

- .1 Performance Bond for 100% of the value of the Contract to insure completion of the Work.
- .2 Defect Bond for 100% of the value of the Contract to provide correction of defects in the construction and equipment for one year after acceptance of the Work; and
- .3 Payment Bond for 100% of the Contract to assure that the Owner is protected from the action of Subcontractors, suppliers and employees for unpaid debts of the Contractor.

11.2.2 All bonds shall be on the forms prescribed and issued by the Owner. All bond submittals shall contain all terms and conditions of the bonds or applicable to the bonds.

11.2.3 Irrevocable Letters of Credit may be used as a substitute for the bonds required in 11.2.2 above for contracts of One Hundred Thousand Dollars (\$100,000.00) or less. The Letters must be on the forms prescribed and provided by the Owner and issued by a financial institution insured by Federal Deposit Insurance Corporation or the Federal Savings and Loan Insurance Corporation.

11.2.4 Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract, the Contractor or the Owner shall promptly furnish a copy of the bonds or of letters of credit or shall permit a copy to be made.

12. UNCOVERING AND CORRECTION OF WORK

12.1 UNCOVERING OF WORK

12.1.1 If a portion of the Work is covered contrary to the Consultant's request or to requirements specifically expressed in the Contract Documents, it must, if required in writing by the Consultant, be uncovered for the Consultant's observation and be replaced at the Contractor's expense without change in the Contract Time.

12.1.2 If a portion of the Work has been covered which the Consultant has not specifically requested to observe prior to its being covered, the Consultant may request to see such Work and it shall be uncovered by the Contractor. If such Work is in accordance with the Contract Documents, costs of uncovering and replacement shall, by appropriate Change Order, be charged to the Owner. If such Work is not in accordance with the Contract Documents, the Contractor shall pay such costs unless the condition was caused by the Owner or a separate contractor in which event the Owner shall be responsible for payment of such costs.

12.2 CORRECTION OF WORK

12.2.1 The Contractor shall promptly correct Work rejected by the Consultant or failing to conform to the requirements of the Contract Documents, whether observed before or after Substantial Completion and whether or not fabricated, installed or completed. The Contractor shall bear costs of correcting such rejected Work, including additional testing and inspections and compensation for the Consultant's services and expenses made necessary thereby.

12.2.2 If, within one year after the date of Substantial Completion of the Work or designated portion thereof, or after the date for commencement of warranties established under Subparagraph 9.8.2, or by terms of an applicable special warranty required by the Contract Documents, any of the Work is found to be not in accordance with the requirements of the Contract Documents, the Contractor shall correct it promptly after receipt of written notice from the Owner to do so unless the Owner has previously given the Contractor a written acceptance of such condition. This period of one year shall be extended with respect to portions of Work first performed after Substantial Completion by the period of time between Substantial Completion and the actual performance of the Work. This obligation under this Subparagraph 12.2.2 shall survive acceptance of the Work under the Contract and termination of the Contract. The Owner shall give such notice promptly after discovery of the condition.

12.2.3 The Contractor shall remove from the site portions of the Work which are not in accordance with the requirements of the Contract Documents and are neither corrected by the Contractor nor accepted by the Owner.

12.2.4 If the Contractor fails to correct nonconforming Work within a reasonable time, the Owner may correct it in accordance with Paragraph 2.3. If the Contractor does not proceed with correction of such nonconforming Work within a reasonable time fixed by written notice from the Consultant, the Owner may remove it and store the salvable materials or equipment at the Contractor's expense. If the Contractor does not pay costs of such removal and storage within ten days after written notice, the Owner may upon ten additional days written notice sell such materials and equipment at auction or at private sale and shall account for the proceeds thereof, after deducting costs and damages that should have been borne by the Contractor, including compensation for the Consultant's services and expenses made necessary thereby. If such proceeds of sale do not cover costs which the Contractor should have borne, the Contract Sum shall be reduced by the deficiency. If payments then or thereafter due the Contractor are not sufficient to cover such amount, the Contractor shall pay the difference to the Owner.

12.2.5 The Contractor shall bear the cost of correcting destroyed or damaged construction, whether completed or partially completed, of the Owner or separate Contractors caused by the Contractor's correction or removal of Work which is not in accordance with the requirements of the Contract Documents.

12.2.6 Nothing contained in this Paragraph 12.2 shall be construed to establish a period of limitation with respect to other obligations which the Contractor might have under the Contract Documents. Establishment of the time period of one year as described in Subparagraph 12.2.2 relates only to the specific obligation of the Contractor to correct the Work, and has no relationship to the time within which the 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.

12.3 ACCEPTANCE OF NONCONFORMING WORK

12.3.1 If the Owner prefers to accept Work which is not in accordance with the requirements of the Contract Documents, the Owner may do so instead of requiring its removal and correction, in which case the Contract Sum will be reduced as appropriate and equitable. Such adjustment shall be effected whether or not final payment has been made.

13. MISCELLANEOUS PROVISIONS

13.1 GOVERNING LAW

13.1.1 The Contract shall be governed by Title 61 of the Oklahoma Statutes.

13.2 SUCCESSORS AND ASSIGNS

13.2.1 The Contractor respectively bind themselves, their partners, successors, assigns and legal representatives to the other party hereto and to partners, successors, assigns and legal representatives of such other party in respect to covenants, agreements and obligations contained in the Contract Documents. The Contractor shall not assign the

Contract as a whole without written consent of the Owner. If the Contractor attempts to make such an assignment without such consent, the Contractor shall nevertheless remain legally responsible for all obligations under the Contract.

13.3 WRITTEN NOTICE

13.3.1 Written notice shall be deemed to have been duly served if delivered in person to the individual or a member of the firm or entity or to an officer of the corporation for which it was intended, or if delivered at or sent by registered or certified mail to the last business address known to the party giving notice.

13.4 RIGHTS AND REMEDIES

13.4.1 Duties and obligations imposed by the Contract Documents and rights and remedies available thereunder shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law.

13.4.2 No action or failure to act by the Owner, Consultant or Contractor shall constitute a waiver of a right or duty afforded them under the Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach thereunder, except as may be specifically agreed in writing.

13.5 TESTS AND INSPECTIONS

13.5.1 Tests, inspections and approvals of portions of the Work required by the Contract Documents shall be made at appropriate times as specified. Unless otherwise provided, the Contractor shall make arrangements for such tests, inspections and approvals with the independent testing laboratory under separate contract with the Owner. The Contractor shall give the Consultant timely notice of when and where tests and inspections are to be made so the Consultant may observe such procedures. The Owner shall bear costs of tests, inspections or approvals.

13.5.2 If the Consultant or Owner determine that portions of the Work require additional testing, inspection or approval not included under Subparagraph 13.5.1, the Consultant will, upon written authorization from the Owner, instruct the Contractor to make arrangements for such additional testing, inspection or approval by an entity acceptable to the Owner, and the Contractor shall give timely notice to the Consultant of when and where tests and inspections are to be made so the Consultant may observe such procedures. The Owner shall bear such costs except as provided in Subparagraph 13.5.3.

13.5.3 If such procedures for testing, inspection or approval under Subparagraphs 13.5.1 and 13.5.2 reveal failure of the portions of the Work to comply with requirements established by the Contract Documents, the Contractor shall bear all costs made necessary by such failure including those of repeated procedures and compensation for the Consultant's services and expenses.

13.5.4 Required certificates of testing, inspection or approval shall, unless otherwise required by the Contract Documents, be secured by the Contractor and promptly delivered to the Consultant.

13.5.5 If the Consultant is to observe tests, inspections or approvals required by the Contract Documents, the

Consultant will do so promptly and, where practicable, at the normal place of testing.

13.5.6 Tests or inspections conducted pursuant to the Contract Documents shall be made promptly to avoid unreasonable delay in the Work.

13.6 INTEREST

13.6.1 Payments due and unpaid under the Contract Documents shall bear interest from the date payment is due at such rate as specified in current law.

14. TERMINATION OR SUSPENSION OF THE CONTRACT

14.1 TERMINATION BY THE CONTRACTOR

14.1.1 The Contractor may terminate the Contract if the Work is stopped for a period of 30 days through no act or fault of the Contractor or a Subcontractor, Sub-subcontractor or their agents or employees or any other persons performing portions of the Work under contract with the Contractor, for any of the following reasons:

- .1 issuance of an order of a court or other public authority having jurisdiction;
- .2 an act of government, such as a declaration of national emergency, making material unavailable; or

- .3 If repeated suspensions, delays or interruptions by the Owner as described in Paragraph 14.3 constitute in the aggregate more than 100 percent of the total number of days scheduled for completion, or 120 days in any 365-day period, whichever is less.

14.1.2 If one of the above reasons exists, the Contractor may, upon seven additional days written notice to the Owner and Consultant, terminate the Contract and recover from the Owner payment for Work executed and for proven loss with respect to materials, equipment, tools, and construction equipment and machinery, including reasonable overhead, profit and damages.

14.1.3 If the Work is stopped for a period of 60 days through no act or fault of the Contractor or a Subcontractor or their agents or employees or any other persons performing portions of the Work under contract with the Contractor because the owner has persistently failed to fulfill the Owner's obligations under the Contract Documents with respect to matters important to the progress of the Work, the Contractor may, upon seven additional days written notice to the Owner and the Consultant, terminate the Contract and recover from the Owner as provided in Subparagraph 14.1.2.

14.2 TERMINATION BY THE OWNER FOR CAUSE

14.2.1 The Owner may terminate the Contract if the Contractor:

- .1 persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials;

- .2 fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;

.3 persistently disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction; or

.4 repeatedly fails to comply with the terms and conditions of the Contract and Contract Documents.

.5 otherwise is guilty of substantial breach of a provision of the Contract Documents.

14.2.2 When any of the above reasons exist, the Owner may without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days written notice, terminate employment of the Contractor and may, subject to any prior rights of the surety:

.1 take possession of the site and of all materials, equipment, tools, and construction equipment and machinery thereon owned by the Contractor;

.2 accept assignment of subcontracts pursuant to Paragraph 5.4; and

.3 finish the Work by whatever reasonable method the Owner may deem expedient.

14.2.3 When the Owner terminates the Contract for one of the reasons stated in Subparagraph 14.2.1, the Contractor shall not be entitled to receive further payment until the Work is finished.

14.2.4 If the unpaid balance of the Contract Sum exceeds costs of finishing the Work, including compensation for the Consultant's services and expenses made necessary thereby, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. The amount to be paid to the Contractor or Owner, as the case may be, shall be certified by the Consultant, upon application, and this obligation for payment shall survive termination of the Contract.

14.3 SUSPENSION BY THE OWNER FOR CONVENIENCE

14.3.1 The Owner may, without cause, order the Contractor in writing to suspend, delay or interrupt the Work in whole or in part for such period of time as the Owner may determine.

14.3.2 An adjustment shall be made for increases in the cost of performance of the Contract, including profit on the increased cost of performance, caused by suspension, delay or interruption. No adjustment shall be made to the extent:

14.4.1 The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.

14.4.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall:

.1 cease operations as directed by the Owner in the notice;

.2 take actions necessary, or that the Owner may direct, for the protection and preservation of the Work; and

.1 that performance is, was or would have been so suspended, delayed or interrupted by another cause which the Contractor is responsible; or

.2 that an equitable adjustment is made or denied under another provision of this Contract.

14.3.3 Adjustments made in the cost of performance may have a mutually agreed fixed or percentage fee.

14.4 TERMINATION BY THE OWNER FOR CONVENIENCE

14.4.1 The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.

14.4.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall:

.1 cease operations as directed by the Owner in the notice;

.2 take actions necessary, or that the Owner may direct, for the protection and preservation of the Work; and

.3 except for Work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders.

14.4.3 In case of such termination for the Owner's convenience, the Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

15. AMERICANS WITH DISABILITIES ACT OF 1990 - "ADA" (42 U.S.C.) 12101

As a public entity, the State of Oklahoma may only contract with other entities which comply with the ADA. Contractors, by signing the bid documents and entering into a contract with the State of Oklahoma, signify that they are aware of and comply with the requirements of the ADA. Failure to be in compliance with the ADA may require cancellation of a contract.

END OF GENERAL CONDITIONS

.3 except for Work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders.

14.4.3 In case of such termination for the Owner's convenience, the Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

15. AMERICANS WITH DISABILITIES ACT OF 1990 - "ADA" (42 U.S.C.) 12101

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END OF GENERAL CONDITIONS



State of Oklahoma
Department of Central Services
Construction and Properties Division

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AGREEMENT made as of the 6TH day of November, 2007.

BETWEEN the Owner: **State of Oklahoma
Construction and Properties Division
Department of Central Services
Will Rogers Office Building
2401 N. Lincoln, Suite 106
Oklahoma City, OK 73152-3448**

On behalf of: **State of Oklahoma
Department of Transportation
200 N.E. 21ST St.
Oklahoma City, OK 73105**

And the Contractor: **International Mfg. Structures
833 Airpark Road
Woodward, Oklahoma 73801**

The Project is: **Communications Tower Buildings - Statewide**

The Consultant is: **None**

The Owner and the Contractor agree as follows:

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications and Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement; these form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than Modifications, appears in Article 8.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

3.2 The Contract Time shall be measured from the date of Work Order.

3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than 365 days from the date of commencement, or as follows: **None**, subject to adjustments of this Contract Time as provided in the Contract Documents.

ARTICLE 4 CONTRACT SUM

4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be (Insert Amount In Words) Dollars (\$ (Insert Amount In Numbers)), subject to additions and deductions as provided in the Contract Documents.

4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner. NONE

4.3 Options. The following options shall remain available for 30 days after the contract date. After the expiration date, the cost of the option may be negotiated by the Owner and Contractor. NONE

4.4 Unit prices, if any, are as follows: NONE

ARTICLE 5 PAYMENTS

5.1 PROGRESS PAYMENTS

5.1.1 The Contractor shall follow the current Rules and Procedures established by the Construction and Properties Division of the Department of Central Services, State of Oklahoma to ensure compliance with state statutes.

5.1.2 Based upon Applications for Payment submitted to the Consultant by the Contractor and Certificates for Payment issued by the Consultant, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

5.1.3 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month or as follows: AS REQUIRED

5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Consultant may require. This schedule, unless objected to by the Consultant, shall be used as a basis for reviewing the Contractor's Application for Payment.

5.1.5 Applications for Payment shall indicate the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

.1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedules of values, less retainage of ten percent (10%). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Subparagraph 7.3.8 of CAP Document A201-General Conditions;

.2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of ten percent (10%).

.3 Subtract the aggregate of previous payments made by the Owner; and

.4 Subtract amounts, if any, for which the Consultant has withheld or nullified a Certificate for Payment as provided in Paragraph 9.5 of CAP Document A201-1997.

5.1.7 The progress payment amount determined in accordance with Subparagraph 5.1.6 shall be further modified under the following circumstances:

.1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Consultant and Owner shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and (stat other requirements if any).

.2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Subparagraph 9.10.3 of CAP Document A201-General Conditions.

5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

Refer to CAP Form A201 General Conditions Section 9.3.1.1.

5.2 FINAL PAYMENT

5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when:

.1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Subparagraph 12.2.2 of CAP Document A201-General Conditions, and to satisfy other requirements, if any, which extend beyond final payment; and

.2 a final Certificate for Payment has been issued by the Consultant and accepted by the Owner.

5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Consultant's final Certificate for Payment.

ARTICLE 6 TERMINATION OR SUSPENSION

6.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of CAP Document A201-General Conditions.

6.2 The Work may be suspended by the Owner as provided in Article 14 of CAP Document A201-General Conditions.

ARTICLE 7 MISCELLANEOUS PROVISIONS

7.1 Where reference is made in this Agreement to a provision of CAP Document A201-General Conditions or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Document.

7.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the legal state rate.

7.3 The Owner's representative is: **John W. Morrison AIA**
State Construction Administrator
Construction and Properties Division
Department of Central Services
P. O. Box 53448
Oklahoma City, OK 73152-3448

7.4 The Contractor's representative is: **(Insert Name)**.

7.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

7.6 Other provisions: NONE

ARTICLE 8 ENUMERATION OF CONTRACT DOCUMENTS

8.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated as follows:

8.1.1 The Agreement is this executed edition of the Standard Form of Agreement Between Owner and Contractor, CAP Document A101.

8.1.2 The General Conditions are the current edition of the General Conditions of the Contract for Construction, CAP Document A201, as incorporated in the Project Manual.

8.1.3 The Supplementary and other Conditions of the Contract are those contained in the Project Manual dated and are as follows: AS SPECIFIED

8.1.4 The Specifications are those contained in the Project Manual dated as in Subparagraph 8.1.3, and are as follows: AS SPECIFIED

8.1.5 The Drawings are as follows, and are dated unless a different date is shown below: AS SPECIFIED

8.1.6 The Addenda, if any, are as follows: NONE

8.1.7 Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 8.

8.1.8 Other documents, if any, forming part of the Contract Documents are as follows:

1. Notice to Proceed
2. Purchase Order/Work Order
3. Non-Collusion Affidavit

- 4. Performance Bonds
- 5. Payment Bonds
- 6. Statutory Defect Bonds
- 7. General/Professional Liability, Auto **and** Workers Compensation Insurance

8.1.9 AUDITS AND RECORDS CLAUSE: As used in this clause, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. In accepting any contract with the State, the Consultant agrees any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution of the resultant contract. The consultant is required to retain all records relative to this contract for the duration of the contract term and for a period of three years following completion and/or termination of the contract. If an audit, litigation, or other action involving such records are started before the end of the three year period, the records are required to be maintained for three years from the date that all issues arising out of the action are resolved or until the end of the three year retention period, whichever is later.

This agreement is entered into as of the day and year first written above and is executed in at least three original copies, of which one is to be delivered to the Contractor, one to the Consultant for use in the administration of the Contract, and the remainder to the Owner.

This Agreement entered into as of the day and year written above.

STATE OF OKLAHOMA
DEPARTMENT OF CENTRAL SERVICES

(NAME OF CONSTRUUCTION COMPANY)

Owner (Signature)

Contractor (Signature)

John W. Morrison AIA
State Construction Administrator
Construction and Properties Division

(Printed name and title) FEI #

The Using Agency certifies that funds are available and dedicated to complete the contract sums stated in this Contract. The Using Agency agrees to pay all project related costs including but not limited to work related to unknown site conditions, remediation of discovered environmental conditions, legal expenses, judgments and any reasonable project related expense.

STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION

Using Agency Authorized Representative (Signature)

(Printed name and title)



State of Oklahoma
Department of Central Services
Construction and Properties Division

Non-Collusion Affidavit

The statement below must be signed and notarized before this contract will become effective

_____, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by Contractor to submit the above Contract to the State of Oklahoma.

Affiant further states that contractor has not paid, given, or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in the procuring of the Contract.

Contractor

(Printed name and title)

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

Notarial Officer

Commission Number: _____

My Commission Expires: _____



State of Oklahoma
Department of Central Services
Construction and Properties Division

Performance Bond

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable. This document may not be altered or modified.

CONTRACTOR (Name and Address):

SURETY (Name and Principal Place of Business):

OWNER: Construction and Properties Division
Department of Central Services
State of Oklahoma
P.O. Box 53448
Oklahoma City, OK. 73152-3448

CONSTRUCTION CONTRACT

Date:

Amount: \$

Description (Name and Location):

BOND:

Date (Not earlier than Construction Contract Date):

Amount: \$

CONTRACTOR (Representative):

SURETY (Representative):

Signature: _____

Signature: _____

Name and Title:

Name and Title:

(FOR INFORMATION ONLY-Name, Address and Telephone)

AGENT or BROKER:

OWNER'S REPRESENTATIVE (Architect, Engineer or other party):

1 The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except to participate in conferences as provided in Subparagraph 3.1.

3 The Surety's obligation under this Bond shall arise after:

3.1 The Owner has notified the Contractor and the Surety at its address described in Paragraph 10 below that the Owner is considering declaring a Contractor Default and has requested and attempted to arrange a conference with the Contractor and the Surety to be held not later than ten (10) days after receipt of such notice to discuss methods of performing the Construction Contract. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor's Default; and

3.2 The Owner has declared a Contractor Default and formally terminated the Contractor's right to complete the contract. Such Contractor Default shall not be declared earlier than seven (7) days after the Contractor and the Surety have received notice as provided in Subparagraph 3.1; and

3.3 The Owner has agreed to pay the Balance of the Contract Price to the Surety in accordance with the terms of the Construction Contract or to a contractor selected to perform the Construction Contract in accordance with the terms of the contract with the Owner.

4 When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions.

4.1 Arrange for a Contractor, with consent of the Owner, to perform and complete the Construction Contract; or

4.2 Undertake to perform and complete the Construction Contract itself, through its agents or through independent contractors; or

4.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and the contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 6 in excess of the Balance of the Contract Price incurred by the Owner resulting from the Contractor's default; or

4.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

.1 After investigation, determine the amount for which it may be liable to the Owner, and as soon as practicable after the amount is determined, tender payment therefor to the Owner; or

.2 Deny liability in whole or in part and notify the Owner citing reasons therefor.

5 If the Surety does not proceed as provided in Paragraph 4 with reasonable promptness, the Surety shall be deemed to be in default on this Bond fourteen (14) days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Subparagraph 4.4, and the Owner refuses the payment tendered or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

6 After the Owner has terminated the Contractor's right to complete the Construction Contract, and if the Surety elects to act under Subparagraph 4.1, 4.2, or 4.3 above, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. To the limit of the amount of this Bond, but subject to commitment by the Owner of the Balance of the Contract Price to mitigation of costs and damages on the Construction Contract, the Surety is obligated without duplication for:

6.1 The responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

6.2 Additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 4; and

6.3 Liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

7 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

8 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page.

9 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provisions in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

10 DEFINITIONS

10.1 Balance of the Contract Price: The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in Settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

10.2 Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.

10.3 Contractor Default: Failure of the Contractor, which has neither been remedied nor waived, to perform or otherwise to comply with the terms of the Construction Contract.

10.4 Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract.



State of Oklahoma
Department of Central Services
Construction and Properties Division

Payment Bond

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable. This document may not be altered or modified.

CONTRACTOR (Name and Address):

SURETY (Name and Principal Place of Business):

OWNER: Construction and Properties Division
Department of Central Services
State of Oklahoma
P.O. Box 53448
Oklahoma City, OK. 73152-3448

CONSTRUCTION CONTRACT

Date:

Amount: \$

Description (Name and Location):

BOND:

Date (Not earlier than Construction Contract Date):

Amount: \$

CONTRACTOR (Representative):

SURETY (Representative):

Signature: _____

Signature: _____

Name and Title:

Name and Title:

(FOR INFORMATION ONLY-Name, Address and Telephone)

AGENT or BROKER:

OWNER'S REPRESENTATIVE (Architect, Engineer or other party):

1 The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference.

2 With respect to the Owner, this obligation shall be null and void if the Contractor:

2.1 Promptly makes payment, directly or indirectly, for all sums due Claimants, and

2.2 Defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity whose claim, demand, lien or suit is for the payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, provided the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 12) of any claims, demands, liens or suits to the Contractor and the Surety, and provided there is no Owner Default.

3 With respect to Claimants, this obligation shall be null and void if the Contractor promptly makes payment, directly or indirectly, for all sums due.

4 The Surety shall have no obligation to Claimants under this Bond until:

4.1 Claimants who are employed by or have a direct contract with the Contractor have given notice to the Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and, with substantial accuracy, the amount of the claim.

4.2 Claimants who do not have a direct contract with the Contractor:

.1 Have furnished written notice to the Contractor and sent a copy, or notice thereof, to the Owner, within 90 days after having last performed labor or last furnished materials or equipment included in the claim stating, with substantial accuracy, the amount of the claim and the name of the party to whom the materials were furnished or supplied or for whom the labor was done or performed; and

.2 Have either received a rejection in whole or in part from the Contractor, or not received within 30 days of furnishing the above notice any communication from the Contractor by which the Contractor has indicated the claim will be paid directly or indirectly; and

.3 Not having been paid within the above 30 days, have sent a written notice to the Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and enclosing a copy of the previous written notice furnished to the Contractor.

5 If a notice required by Paragraph 4 is given by the Owner to the Contractor or to the Surety, that is sufficient compliance.

6 When the Claimant has satisfied the conditions of Paragraph 4, the Surety shall promptly and at the Surety's expense take the following actions:

6.1 Send an answer to the Claimant, with a copy to the Owner, within 45 days after receipt of the claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed.

6.2 Pay or arrange for payment of any undisputed amounts.

7 The Surety's total obligation shall not exceed the amount of this Bond, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

8 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any Construction Performance Bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and the Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

9 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

10 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction or after the expiration of one year from the date (1) on which the Claimant gave the notice required by Subparagraph 4.1 or Clause 4.2.3, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

11 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page. Actual receipt of notice by Surety, the Owner or the Contractor, however accomplished, shall be sufficient compliance as of the date received at the address shown on the signature page.

12 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

13 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor shall promptly furnish a copy of this Bond or shall permit a copy to be made.

14 DEFINITIONS

14.1 Claimant: An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Contract. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

14.2 Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.

14.3 Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract.



State of Oklahoma
Department of Central Services
Construction and Properties Division

Statutory Defect Bond

61 O.S. 1991, Section 113 (B)(3)

KNOW ALL MEN BY THESE PRESENTS ;

That _____, as Principal
and _____ a corporation organized under the laws of the State
of _____ and authorized to transact business in the State of Oklahoma, as Surety, are held and firmly bound unto the
State of Oklahoma in the penal sum of _____ Dollars (\$ _____)
in lawful money of the United States of America, said sum being equal to One Hundred percent (100%) of the Contract price, for the
payment of which, well and truly to be made, we bind ourselves and each of us, our heirs, executors, administrators, trustees,
successors, and assigns, jointly and severally, firmly by these presents:

The condition of this obligation is such that:

WHEREAS, said Principal entered into a written contract with the State of Oklahoma, dated _____, 19 _____, for

_____ DCS Project Number _____
all in compliance with the plans and specifications therefore, made a part of said contract and on file in the Department of Central
Services, Construction and Properties Division, 2401 N. Lincoln Blvd., Suite 106, Oklahoma City, Oklahoma 73105.

NOW, THEREFORE, if said Principal shall pay or cause to be paid to the State of Oklahoma all damage, loss, and expense
which may result by reason of defective materials and/or workmanship in connection with said work, occurring within a period of one
(1) year from and after the acceptance of said project by the State of Oklahoma; then this obligation shall be null and void, otherwise
to be and remain in full force and effect.

It is expressly agreed and understood by the parties hereto that no changes or alterations in said Contract and no deviations
from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of
this Bond.

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its corporate seal to
be hereunto affixed by its duly authorized officers, and the said Surety has caused these presents to be executed in its name and its
corporate seal to be hereunto affixed by its attorney- in-fact, duly authorized so to do, the day and year set forth below.

DATED this _____ day of _____, 20 _____.

Principal: _____

By: _____
(Title)

ATTEST: _____

Surety: _____
(Attorney-in-fact)

By: _____

Name: _____

Address: _____

City: _____ State: _____

Telephone: _____



State of Oklahoma
Department of Central Services
Construction and Properties

CHANGE ORDER

IMPORTANT NOTE: THE WORK DESCRIBED HEREIN IS NOT AUTHORIZED UNTIL THIS CHANGE ORDER IS COMPLETED AND SIGNED BY ALL ENTITIES LISTED BELOW. DO NOT PROCEED WITH WORK UNTIL THE CHANGE ORDER IS COMPLETED AND SIGNED BY EACH PARTY.

This form is required and shall be prepared by the Contractor. All costs must be broken down.

DATE: P. O. NUMBER: 3459018130 DCS/CAP PROJECT NUMBER: 08020
FROM PROPOSAL REQUEST NUMBER(S): CONTRACT NUMBER: 3459018130
PROJECT NAME: Communications Tower Buildings - Statewide DCS/CAP PROJ. MANAGER: Bill Harrell
CONTRACTOR: International Manufactured Structures CHANGE ORDER NUMBER:

BRIEF DESCRIPTION OF CHANGE:

BRIEF DESCRIPTION OF TIME DELAY:

Not valid until signed by the Contractor, Consultant and State Construction Administrator.

The original [] Contract Sum [] Guaranteed Maximum Price was \$
Net change by previously authorized Change Orders \$
The [] Contract Sum [] Guaranteed Maximum Price prior to this Change Order was \$
The [] Contract Sum [] Guaranteed Maximum Price will be [] increased [] decreased [] unchanged
by this Change Order in the amount of \$
The new [] Contract Sum [] Guaranteed Maximum Price including this Change Order will be \$
The Contract Time will be [] increased [] decreased [] unchanged by Calendar Days
The date of Substantial Completion as of the date of this Change Order therefore is Date

APPROVALS:

International Manufactured Structures

Contractor Name Signature Date

N/A

Consultant Name Signature Date:

State of Oklahoma
Department of Transportation
Using Agency Signature Date
GL Unit: Acct: Sub-Acct: Fund Type: Class Fund: Dept: Bud Ref:

John W. Morrison

State Construction Administrator Signature Date:

Bill Harrell

DCS Project Manager Signature Date:



State of Oklahoma
Department of Central Services
Construction and Properties

COST BREAKDOWN FOR CHANGE ORDER
(NOT REQUIRED IF CHANGE IS LESS THAN \$10,000)

(1) Materials	Unit	Unit Cost	Total
Subtotal (1)			

(2) Labor	No. Of Hours	Hourly Cost	Total
Subtotal (2)			

(3) Equipment	No. Of Hours	Hourly Cost	Total
Subtotal (3)			

(4) Sub Contractors (List each Sub Contractor)	Total
Subtotal (4)	

Column 1	Column 2
Insurance Cost	Overhead Costs (15% Maximum of 1,2 & 3)
Bond Cost	Profit (10% Maximum of 1,2 & 3)
Social Security Taxes (FICA)	Overhead Costs & Profit (Total limited to 15% of 4)
Other Taxes	Total of Column 2
Worker's Compensation	Total of Column 1
Employee Fringe Benefits	
Total of Column 1	Total for this Page (Subtotals 1 - 4, and Col. 1 & 2 Totals)



State of Oklahoma
Department of Central Services
Construction and Properties

EXPLANATION FOR CHANGE ORDER

REQUESTED BY: Contractor Consultant Using Agency Owner (DCS/CAP)

REASON FOR CHANGE: (check box) Detailed explanation required below.

- Unforeseen site condition.
- Scope change: Using Agency request.
- Scope change: DCS/CAP request.
- Work not specified in Contract Documents, but essential to completion of the project.
- Other: (Describe) _____

Provide a detailed description of the proposed change in the Work and provide detailed reasons why this change is necessary.

DETAILED REASON FOR CHANGE IN THE WORK:

CONTRACT TIME REQUEST EXPLANATION:

Describe how the time requested will extend the "critical path" of the project schedule and will not be concurrent with other work.



State of Oklahoma
Department of Central Services
Construction and Properties

APPLICATION CHECKLIST

The following documents and forms are required to be submitted. Incomplete submittals will be returned to the Consultant or Contractor for completion and resubmittal.

PAYMENT APPLICATION CHECKLIST

Submit five (three (3) originals and two (2) copies) of each document and form

- DCS-CAP Form A140 Application Checklist

MONTHLY CONSULTANT CERTIFICATE FOR PAYMENT

Submit three (3) originals of each document and form

- DCS-CAP Form G129 Consultants Certificate for Payment Invoice
Consultants monthly progress report

MONTHLY PROGRESS PAYMENTS

Submit five (three (3) originals and two (2) copies) of each document and form

- AIA Document G702 Application and Certificate for Payment
DCS-CAP Form G109A Consultant's Invoice Affidavit (notary seal required) or
DCS-CAP Form G109 Invoice Affidavit for Construction (for projects without a consultant)

CHANGE ORDER

Submit four (4) originals

- (DCS-CAP Form G701) Change Order

FINAL PAYMENT APPLICATIONS

Submit three (3) originals and two (2) copies of each document and form

- AIA Document G702 Application and Certification for Payment
DCS-CAP Form G109A Consultant's Invoice Affidavit (notary seal required) or
DCS-CAP Form G109 Invoice Affidavit for Construction (for projects without a consultant)
DCS-CAP Form A106 Certificate of Contract Completion & Certificate of A/E Consultant (notary seal required)
DCS-CAP Form A110 Affidavit for Final Payment (notary seal required) (with Surety Certificate of Approval)

International Manufactured Structures
Company Name
Signature
Date

For CAP Use Only
Complete
Incomplete
Date sent back to contractor/consultant
Date resubmittal received at CAP



State of Oklahoma
Department of Central Services
Construction and Properties Division

Invoice Affidavit For Construction

STATE OF OKLAHOMA)
)ss
COUNTY OF)

Project: Communications Tower Buildings
DCS Project #: 08025

CONTRACTOR OR SUPPLIER

The undersigned Contractor or Supplier certifies that to the best of the Contractor's or Supplier's knowledge, information and belief, the Work or Materials covered by this Application for Payment has been completed or materials delivered in accordance with the Contract Documents, including but not limited to the plans and specifications, that all amounts have been paid by the Contractor or Supplier for Work or Materials for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Firm Name Signature

Subscribed and sworn to before me this day of ,20

Notarial Officer My commission expires

SUPERVISORY OFFICIAL

In accordance with the Contract Documents, including but not limited to the plans and specifications, based on on-site observations and the data comprising the application, the Supervisory Official certifies to the Owner that to the best of the Supervisory Official's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, including but not limited to the plans and specifications, and the Contractor is entitled to payment of the Amount Certified.

Agency

Name (Type or Print) Signature

Subscribed and sworn to before me this day of ,20

Notarial Officer My commission expires



State of Oklahoma
Department of Central Services
Construction and Properties Division

Invoice Affidavit For Certificate For Payment
(Attach to AIA Document G702)

STATE OF OKLAHOMA)
) SS
COUNTY OF)

Project: Communications Tower Buildings

DCS Project #: 08020

In accordance with the Contract Documents, including but not limited to the plans and specifications, based on on-site observations and the data comprising this application, the Consultant certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, including but not limited to the plans and specifications, and the Contractor is entitled to payment of the Amount Certified.

Consultant Firm Name

Print/Type Name Of Company Representative

Signature

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

Notarial Officer

My Commission Expires _____



**State of Oklahoma
Department of Central Services
Construction and Properties Division**

Certificate Of Substantial Completion

Communications Tower Buildings	08020
Project:	DCS Number:
State of Oklahoma Department of Transportation	3459018130
Using Agency:	Contract Number:
International Manufactured Structures	
Contractor:	

The work performed under this contract has been inspected by authorized representatives of the Agency, the Contractor, the Consultant and the Department of Central Services and the Project, or portion of the Project, specified above is declared to be sufficiently completed in accordance with the contract documents so that the Agency may occupy or utilize the Project, or specified portion of the Project, for use for which it was intended.

A list of items to be completed or corrected is appended hereto. This list may not be exhaustive and the failure to include an item on it does not alter the responsibility of the Contractor to complete all the Work in accordance with the Contract Documents.

	By:	
N/A		
Consultant:	Authorized Representative	Date

The Contractor accepts this Certificate of Substantial Completion and agrees to complete and correct the items of work on the attached list within thirty (30) days or as mutually agreed in writing by the Contractor and the Owner.

	By:	
International Manufactured Structures		
Contractor:	Authorized Representative	Date

The Agency accepts the Project, or specified portion of the Project, as described above as substantially complete and will assume full possession of the Project or areas of the Project at _____ [time] on _____ [date]. The responsibility for heat, utilities security and insurance under the contract documents shall be as set forth below under "Remarks".

	By:	
State of Oklahoma Department of Transportation		
Using Agency:	Authorized Representative	Date
	By:	
State of Oklahoma DCS/Construction and Properties Division		
Owner:	Authorized Representative	Date

Remarks:



State of Oklahoma
Department of Central Services

Construction and Properties Division

Certificate of Contract Completion

Agency:	State of Oklahoma Department of Transportation		
Project:	Communications Tower Buildings		
Contractor:	International Manufactured Structures		
Contract Amount:	\$25,850.00 per Unit		
DCS Project Number:	08020	Contract Number	3459018130
		Contract Date	11/06/07

CONTRACTOR'S AFFIDAVIT

I DO SOLEMNLY SWEAR AND AFFIRM: That the work under the above named contract and all amendments thereto have been completed in accordance with the requirements of said contract; that all costs incurred for equipment, materials, labor, and services against the project have been paid; that no liens have been attached against the project; that all Workmen's Compensation claims are covered by Workmen's Compensation Insurance as required by law; that all public liability claims are adequately covered by insurance; that I, acting for the Contractor, shall save, protect, defend, indemnify, and hold the Owners harmless from and against all claims which arise as a direct or indirect result of any transaction, event or occurrence related to performance of the work included under said contract.

Contractor: International Manufactured Structures

By: _____

Title: _____

Date: _____

State of Oklahoma, County of _____.

Personally appeared before me this _____ day of _____, 20_____.

_____, known [or made known] to me to be the _____
[Owner, partner, title] of the above named Contractor, who being by me duly sworn, subscribed to the foregoing affidavit in my presence.

Notarial Officer: _____

Typed Name: _____

My Commission expires: _____



State of Oklahoma
Department of Central Services
Construction and Properties Division

Certificate of Architecture/Engineer Consultant

I CERTIFY: That the work under the above described contract has been satisfactorily completed under the terms of the contract; that the project is recommended for occupancy by the Owning Agency; that the contractor has submitted his sworn affidavit as evidence that he has paid all labor, materials, and other charges against this project in accordance with the terms of the contract; and that all records, documents, and drawings required by the contract have been submitted to the Construction and Properties Division.

Table with 3 columns: Description, Date, Days. Rows include Contract date (11/06/07), Date work order issued, Days allowed by contract for completion, Date work began, Extension allowed by Change Orders, Date of Substantial Completion, Days in excess of contract period, Days less than contract period.

A/E Firm: _____

Date: _____

By: _____

CERTIFICATE OF ACCEPTANCE BY USING AGENCY

THIS IS TO CERTIFY: That based upon the statements made in the above affidavit and certificate, the project is hereby accepted as completed for occupancy, operation and maintenance.

Agency: State of Oklahoma Department of Transportation

By: _____

Date: _____

Title: _____

APPROVAL BY THE DEPARTMENT OF CENTRAL SERVICES

This project is accepted as complete. The using agency is authorized to make final payment.

Date: _____

Inspector: _____

- Distribution: [] DCS/CAP Division, [] Agency, [] Contractor, [] A/E Consultant

ATTACHMENT “A”

COPY OF VENDOR’S BID SHEETS

ATTACHMENT “B”

AGENCY SPECIFICATIONS

John S. Richard
Director

Brad Henry
Governor

NOTICE OF CONTRACT AWARD & GENERAL PROVISIONS

CONTRACT TITLE: Communications Tower Buildings- Locations are Statewide

CONTRACT NUMBER: 08020

CONTRACT PERIOD: December 17, 2007 to December 16, 2008

AUTHORIZED USERS: To be used by all agencies including the Oklahoma Dept. of Transportation, Oklahoma Turnpike Authority, Mesonet, Oklahoma Dept. of Agriculture, Food and Forestry and Oklahoma Dept. of Wildlife Conservation.

AWARDED VENDOR(S): Vendor ID 0000075415
International Manufactured Structures Inc.
833 Airpark Road
Woodward, Oklahoma 73801
Contract Number: 000000000000000000001458
Vendor Contract: Barry D. Steuart ph: 580-256-3818

CONTRACT PRIORITY: **This Contract is NON MANDATORY**

DELIVERY: Per Terms of contract and work assignment.

TERMS: Monthly pay applications and final payment per Conditions of the Contract.

CANCELLATION CLAUSE: This contract shall be in force until the expiration date or until thirty (30) days
cancel with a 30 day written notice.

Immediate cancellation shall be administered when violations are found to be

AUDIT CLAUSE: In accepting any contract with the State, the vendor must agree to this audit
Clause which provides that books, documents, accounting procedures,

Contract Purchase Orders: The contract holder is to accept only those purchase orders issued by an authorized state entity, to include the Department of Central Services and any other designated state agency.

(NOTE: CAP denotes Construction and Properties Division)

Primary Contact: Billing & Contract Information
Karen Wallis, Branch Purchasing Manager
Telephone Number: 405-522-6792
Fax Number: 405-522-2112

Secondary Point of Contract: CAP
Bill Harrell, Project Manager
Telephone Number: 405-521-2145
Fax Number: 405-521-3789

**STATEWIDE CONTRACT
GENERAL PROVISIONS**

1. TYPE OF CONTRACT

This is a firm fixed price contract of indefinite delivery and indefinite quantity for the materials and labor specified.

2. AUTHORIZED USERS

To be used by all agencies including the Oklahoma Dept. of Transportation, Oklahoma Turnpike Authority, Mesonet, Oklahoma Dept. of Agriculture, Food and Forestry and Oklahoma Dept. of Wildlife Conservation.

3. ORAL AGREEMENTS

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the ITB or the resultant contract. All modifications to the contract must be made in writing by the Construction and Properties Division.

4. TERMINATION OF CONTRACT

(a) This contract can be canceled by the supplier for just cause with 30 day written request and upon written approval from Construction and Properties.

(b) The State may cancel with just cause upon written notification to vendor.

(c) Immediate cancellation shall be administered when violations are found to be an impediment to the function of the agency and detrimental to its cause, or when conditions preclude the 30 day notice.

(d) If this contract is terminated, the State shall be liable only for payment under the payment provisions of this contract for labor and/or materials rendered before the effective date of termination.

5. EXTENSION OF CONTRACT

The State may extend the term of this contract up to 90 days if mutually agreed upon by both parties in writing.

6. ORDERING

Any labor and/or materials to be furnished under this contract shall be ordered by issuance of written purchase order by state agencies and authorized entities. There is no limit on the quantity that may be issued. Work at multiple destinations may be required. All orders are subject to this notice of Contract Award, the Specifications, and the General Conditions of the Contract. Any order dated prior to expiration of this contract shall be performed. In the event of conflict between a purchase order and this contract, the contract shall have precedence.

7. STATE AND LOCAL TAXES

Materials purchased for incorporation into the work are subject to state and local taxes.

8. CONTRACTOR INVOICES

(a) The vendor shall be paid upon submission of proper certified invoices to the ordering agency at the prices stipulated on the contract. Invoices shall contain the contract number and purchase order number. Failure to follow these instructions may result in delay of processing invoices for payment. The Company or Corporation bidding shall be the only office authorized to receive orders, invoice and receive payment. If the bidders wish to ship or provide service from a point other than the address listed on the face of the bid, he will furnish a list of these locations. No ordering or invoicing will be done at these locations.

(b) Invoicing shall be made in accordance with instructions by agency or division issuing the purchase order.

(c) If you are paid more than 45 days after submitting a proper invoice, you may be entitled to claim an interest penalty. Contact the Office of State Finance for a copy of the regulations.

9. CONTRACT PERIOD

365 Days with the Option to Renew at the Same Terms and Conditions for a maximum of two (2) additional one (1) year renewal options.

10. RENEWAL TERMS

ONE (1) YEAR FROM THE DATE OF AWARD WITH THE OPTION TO RENEW AT THE SAME TERMS AND CONDITIONS FOR A MAXIMUM OF TWO (2) ADDITIONAL YEARS IN INCREMENTS OF ONE (1) YEAR RENEWAL OPTIONS AT THE DISCRETION OF THE STATE OF OKLAHOMA DEPT. OF TRANSPORTATION (SEE ATTACHMENT "A" – COPY OF VENDOR'S BID SHEETS & ATTACHMENT "B" - AGENCY SPECIFICATIONS.

SPECIFICATIONS
COMMUNICATIONS TOWER BUILDING

BUILDING IS TO BE A INTERNATIONAL MANUFACTURED STRUCTURES MODEL NUMBER IMS-1008 OR EQUIVALENT.

I. ENCLOSURE MANUFACTURER RESPONSIBILITY

- (1) THE ENCLOSURE MANUFACTURER SHALL ASSUME RESPONSIBILITY FOR THE SHELTER CONSTRUCTION TO COMPLY WITH:
 - A) NATIONAL ELECTRICAL CODE
 - B) UNIFORM BUILDING CODE
 - C) STANDARD BUILDING CODE
 - D) STATE AND LOCAL CODE

- (2) THE ENCLOSURE MANUFACTURER SHALL ASSUME RESPONSIBLY FOR THE DELIVERY AND SET UP FOR EACH ENCLOSURE. THE CONTRACTOR WILL HAVE 48 HOURS TO SET UP AND INSTALL THE ENCLOSURE. DESTINATION WILL BE GIVEN UPON FINAL COMPLETION OF ENCLOSURE.

§ SECURE AND TIE DOWN ENCLOSURE TO FOUNDATION

- (3) THE ENCLOSURE MANUFACTURER SHALL PROVIDE AT NO ADDITIONAL CHARGES ENCLOSURE DESIGN CHANGES, SUCH AS DOOR LOCATION AND HVAC LOCATION.

- (4) THE ENCLOSURE MANUFACTURER SHALL HAVE ALL ELECTRICAL ITEMS WITHIN THE ENCLOSURE INSTALLED AND OR SUPERVISED BY A LICENSED OKLAHOMA JOURNEYMAN OR CONTRACTOR.

- (5) THE BUILDING MANUFACTURER WILL BE RESPONSIBLE FOR ELECTRICAL INSTALLATION OF THE BUILDING SITE:

- § (1) NEW DISCONNECT AT POLE SQUARE D TYPE: 100 AMP/240 VOLTS 3R TYPE.
- § NEW WIRE AND PVC CONDUIT TO BE RAN UNDER GROUND FROM POLE TO BUILDING.
- § RUN NEW CIRCUIT WIRE FROM BUILDING DISTRIBUTION PANEL TO TOWER LIGHTS (20-AMP-120VAC).
- § INSTALL NEW ICE BRIDGE FROM BUILDING TO TOWER.
- § INSTALL (4) TOTAL GROUND BARS ON AT EACH CORNER OF THE ENCLOSURE AND GROUND SKID TO ROD WITH #2/0 GREEN GROUND WIRE.
- § INSTALL (1) GROUND BAR UNDER WAVE GUIDE ENTRY. GROUND TO COPPER BAR AND SKID. (#2/0 GREEN WIRE)
- § INSTALL (1) GROUND BAR AT POLE.
- § USE 1/2 INCH X 8 FT. GROUND BARS FOR ALL GROUNDING.

II. SIZE

SKID: 12 FT. LONG X 8 FT. WIDE
ENCLOSURE: 10 FT. LONG X 8 FT. WIDE X 8J FT. INSIDE CEILING

III. STRUCTURAL DESIGN CRITERIA

- A) WIND LOAD 120 MPH
- B) ROOF LOAD (LIVE) 150 PSF
- C) FLOOR LOAD (LIVE) 200 PSF

D) SEISMIC: ZONE 2

IV. CONSTRUCTION

(A) FRAME:

- a) 4-RUNNER SKID (8" X 13 LB BEAM)
- b) 24" CENTER CROSS MEMBERS (4" X 5.4 LB CHANNEL)
- c) PIPE ENDS (3"-SCH. 40) WITH LIFTING EYES
- d) FORKLIFT TUBES (5" X 10" RECTANGULAR TUBING)

*FRAME TO BE CONSTRUCTED OF NEW ASTM-36 STEEL.

*FRAME SHALL BE SAND BLASTED AND PAINTED WITH TWO COATS OF BLACK ENAMEL PAINT FOR FINAL FINISH.

*FRAME TIE DOWNS SHALL BE FURNISHED WITH THE INCLOSURE.

(B) FLOORS:

- a) MINIMUM 30 GA. GALVANIZED OR STEEL SUB-FLOORING
- b) 2" X 4" WOOD STRINGERS ON 12" CENTERS RAN FULL LENGTH OF ENCLOSURE. 2" X 4" WOOD STRINGERS FASTENED TO 4" X 5.4 LB CROSS MEMBERS.
- c) (2) LAYERS OF 3/4" C-D GRADE PLYWOOD. PLYWOOD GLUED, STAPLED AND FASTENED TO 2" X 4" WOOD STRINGERS.
- d) TOP FLOOR COVERING CONSISTS OF COMMERCIAL GRADE 12" x 12" VINYL TILE. COLOR: COOL WHITE (ARMSTRONG).

(C) WALLS:

- a) WALL POST SHALL BE CONSTRUCTED OF STEEL SHAPE A-36 NEW STEEL. WALL POST LOCATED ON 12" CENTERS.
- b) 10 GA. STEEL LINER SHALL COVER 100% OF WALL.
- c) EXTERIOR COVER SHALL BE .040 ALUMINUM PRE-FINISHED COLOR WHITE BAKED ENAMEL FINISH. EXTERIOR COVER TO BE FASTENED TO WALL POST WITH ALUMINUM TYPE RIVET. RIVET TO BE LOCATED ON 2" CENTERS.
- d) THERMAL BREAKER STRIP: 1" X 4" WOOD (PINE) BOARD LOCATED ON 24" CENTERS.
- e) INTERIOR COVER: 3/8" PANEL WITH FRP COVER. SCREW LOCATION ON 8" CENTERS.

(D) ROOF:

- a) ROOF TRUSS LOCATED ON 12" CENTERS. ROOF TRUSS TO BE MANUFACTURED OF A-36 NEW STEEL.
- b) 16 GA. STEEL LINER SHALL COVER 100% OF ROOF.
- c) EXTERIOR COVER: SHALL BE .040 ALUMINUM PRE-FINISHED COLOR WITH BAKED ENAMEL FINISH. EXTERIOR COVER SHALL BE FASTENED TO ROOF TRUSS WITH ALUMINUM TYPE RIVET. RIVET TO BE LOCATED ON 2" CENTERS AROUND PERIMETER AND 8" CENTER ALONG ROOF TRUSSES. ALL EXPOSED RIVETS TO BE COVERED WITH HIGH QUALITY 100% SILICONE SEALANT.
- d) THERMAL BREAKER STRIP: 1" X 4" WOOD (PINE) BOARD LOCATED ON 24" CENTERS.
- e) INTERIOR COVER: 3/8" PANEL WITH FRP COVER. SCREW LOCATION ON 8" CENTERS.

(E) INSULATION:

WALLS:	R-11 FIBERGLASS WITH BARRIER BACKING
FLOOR:	R-11 FIBERGLASS WITH BARRIER BACKING
CEILING:	R-19 FIBERGLASS WITH BARRIER BACKING

(F) DOOR: 3070 16 GA. INSULATED STEEL DOOR.
DOOR EQUIPPED WITH:

- a) 4-1/2" X 1-1/2" STAINLESS HINGES
 - b) DOOR KNOB KEYED (STAINLESS)
 - c) DEADBOLT MECHANISM KEYED. ALL BUILDINGS KEYED THE SAME.
*DOOR TO BE PAINTED TO MATCH EXTERIOR COLOR OF ENCLOSURE (WHITE)
- (G) TRIM:
- a) ALL INTERIOR PANELS SHALL HAVE A T-SHAPE MOLDING TO JOIN PANELS.
COLOR: WHITE TYPE PLASTIC
 - b) FLOORING TILE SHALL HAVE BASE COVER INSTALLED AROUND PERIMETER OF THE FLOOR. COLOR: WHITE TYPE PLASTIC
 - c) EXTERIOR CORNER POSTS: EXTRUDED ALUMINUM ALLOY RADIUS CORNERS.
 - d) EXTERIOR PERIMETER POST: EXTRUDED ALUMINUM ALLOY RADIUS CORNERS.
- (H) ELECTRICAL:
- a) ALL WIRING TO BE THHN STRANDED TYPE.
*USE WIREMOLD BRAND 3000 SERIES WALL MOUNTED CONDUIT AT WALL CEILING JUNCTION.
*ALL VERTICAL AND HORIZONTAL INTERIOR WIRING SHALL BE RAN IN PROPER SIZED EMT CONDUIT OR RACEWAY.
*ALL WIRING RAN ON EXTERIOR PART OF INTERIOR WALL.
 - b) USE #2/0 GROUND WIRE RAN PERIMETER OF BUILDING WITH FROPS IN EACH CORNER OF BUILDING, TOTAL 4 DROPS CAD WELDED TO FRAME AND TO PERIMETER OF 2.0 GROUND WIRE. TIE HALO GROUND TO (MGB) MASTER GROUND BAR LOCATION PER DRAWING. ALL WIRING TERMINATED AT GROUND BAR SHALL BE CRIMP CONNECTED.
 - c) (2) MGB GROUND BAR WITH INSULATORS AND BRACKETS (PER DRAWING).
*MATRIX
*COPPER
*7/16" HOLES
*12" LONG
*4" WIDE
*1/4" THICK
*16 HOLES
 - d) NO WIRE NUTS ALLOWED. ONLY USE BUCHANAN SPLICE CAPS AND INSULATORS FOR ANY WIRE SPLICES.
 - e) 110-VOLT DOUBLE GANG RECEPTACLES AT DEFINED LOCATION ON WALLS AS PER DRAWING. ONLY 2 DOUBLE GANG RECEPTACLES PER 20 AMP BREAKER.
 - f) 100 AMP DISTRIBUTION PANEL WITH MAIN BREAKER.
240/120 VAC 60HZ
SQUARE TYPE: Q0124M100
SPACE SIZE: 24
COVER: FLUSH
GROUND BAR KIT
 - g) (4) LIGHTONIA C-240 FLUORESCENT LIGHT FIXTURES WITH WIRE GUARDS, BULB RETAINER CUPS AND EMI PROTECTION 60 HZ, AT 120VAC OR EQUAL.
 - h) SURGE PROTECTION AC DATA SYSTEMS
SURGE BLOCK PANEL SUPPRESSORS PART #B82XXC-G.
 - i) (2) EXTERIOR LIGHTS (PER DRAWING) INCANDESCENT LAMP HOLDERS 120 VOLT 100 WATT BULBS. FLOOD LIGHT TYPE.
 - j) ELECTRICAL GROUNDING SYSTEM IS TO PROVIDE PROTECTION FROM LIGHTNING AND EXTERNAL Rf RADIATION. THE ELECTRICAL GROUNDING SYSTEM IS DESIGNED AROUND A HALO GROUND SYSTEM, A.K.A. INTERNAL GROUND RING SYSTEM. ALL NON-ELECTRICAL METALLIC COMPONENTS SHALL HAVE SHORT LENGTHS OF BONDING CONDUCTORS FROM NON-SURGE PRODUCING METALLIC OBJECTS TO THE HALO GROUND SYSTEM FOR PERSONNEL SAFETY PURPOSES. THE BUILDING DESIGN SHALL INCORPORATE A FARADAY SHIELD DESIGN. THE FARADAY SHIELD SHALL BE

DUAL PURPOSE, TO BLOCK ELECTRIC FIELDS AND BLOCK ELECTROMAGNETIC RADIATION. THE BUILDING SHALL BE DESIGNED TO FORM AN EQUAL POTENTIAL SURFACE AND SHALL HAVE THE SAME ELECTRICAL POTENTIAL AT EVERY POINT.

(I) ADDITIONAL ITEMS:

- a) (2) 19" STEEL EQUIPMENT RACKS (19" X 84").
- b) 12" CABLE TRAY (CABLE TRAY MAY VARY PER BUILDING LOCATION).
- c) CORK BULLETIN BOARD 36" X 24".
- d) 12" ICE BRIDGE TRAY 6 FT. TO 10 FT. LENGTH (LENGTH WILL VARY PER BUILDING LOCATION).
- e) (1) 24,000 BTU AIR CONDITIONER (MARVAIR) WITH 8KW HEAT STRIP (1-PHASE 208/230/60HZ).
- f) *TIME DELAY RELAY
*LOW PRESSURE BY-PASS
*DRY CONTACTS FOR REMOTE ALARM LOCKOUT
HIGH AND LOW PRESSURE SWITCHES WITH LOCKOUT RELAY
*2" PLEATED FILTER
*INTERNAL DISCONNECTS
*RAIN HOOD AND MOUNTING BRACKETS ARE PART OF UNIT
*THERMOSTAT
- g) WAVE GUIDE PORTS (MICROFLECT #B1449)
(6) 4" DIA. PORTS.
- h) (1) 1-1/2" LB CONDUIT WITH COVER FOR POWER ENTRY INTO DISTRIBUTION PANEL
- i) (1) 1/2" LB CONDUIT WITH COVER FOR TOWER LIGHT CIRCUIT ENTRY INTO DISTRIBUTION PANEL.
- j) (2) FLUSH MOUNT CANTILEVERED SHELVES 12" DEPTH FOR 19" EQUIPMENT RACKS.

(J) ANCHORS:

§ INSULATED SHELTERS TO BE ANCHORED TO THE GROUND WITH MINUTE MAN ANCHORS, MANUFACTURED BY MINUTE MAN PRODUCTS, OR EQUAL, BY APPROVED SUBSTITUTION. ATTACHED IS ONE (1) 8 1/2" X 11" SHEET ILLUSTRATING TYPICAL ANCHORS AND ACCESSORIES TO BE USED FOR VARIOUS LOCATIONS. PRODUCTS TO BE USED ARE CIRCLED. ANCHORS ARE TO BE SELECTED AND INSTALLED PER THE MANUFACTURER'S RECOMMENDATIONS. CONTACT INFORMATION FOR MINUTE MAN ANCHORS MAY BE OBTAINED AT 1-828-692-0256.

(K) EMERGENCY LIGHT FIXTURE ASSEMBLY (PER DRAWING)

§ INCANDESCENT LAMP HOLDER
§ 75 WATT BULB 120-VAC
§ MARINE PLUG; HUBBEL HBL61CM64
§ 120 VAC 15 AMP DOUBLE GANG RECEPTICAL
(USED TO PLUG INTO GENERATOR)

(K) ODOT RESPONSIBILITY:

§ ODOT SHALL LEVEL AND PREPARE THE GROUND. ODOT SHALL REMOVE OR DEMOLISH ANY EXISTING BUILDING REQUIRING REMOVAL..