

GREATER ALBANY PUBLIC SCHOOL DISTRICT 8 J 2021 SUNRISE ELEMENTARY SCHOOL ROOFING PROJECT

AT

SUNRISE ELEMENTARY SCHOOL BID DOCUMENT







PROJECT MANAGER: Ken Gruenwald, Sr. Project Manager

HMK Company PO Box 1176 Albany, OR 97321 Phone: 541.973.6443

Email: ken.gruenwald@hmkco.org

CONSULTANT: Dan Rundle, Architect

Certa Building Solutions

1510 SE 44th Avenue, Suite 102

Portland, Oregon 97215 Phone: 206-941-6953

Email: drundle@certasolutions.com

SCHOOL DISTRICT: Russ Buttram, Executive Dir. of Operations

Greater Albany Public Schools 718 Seventh Avenue SW Albany, OR 97321-2320 Phone: 541-967-4505 Fax: 541-967-4587

Email: russell.buttrum@albany.k12.or.us

PROJECT: 2021 Sunrise Elementary School Roofing Project

LOCATION: Sunrise Elementary School

730 SE 19th Avenue Albany, OR 97322 THE GREATER ALBANY PUBLIC SCHOOL DISTRICT 8J
CAPITAL BOND PROJECT
2021 SUNRISE ROOFING PROJECT
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THE GREATER ALBANY PUBLIC SCHOOL DISTRICT 8J CAPITAL BOND PROJECT 2021 SUNRISE ELEMENTARY SCHOOL ROOFING PROJECT Bids Due 2:00 PM, April 1, 2021

INVITATION FOR BIDS

NOTICE IS HEREBY GIVEN bids will be accepted via **ELECTRONICALLY** by Ken Gruenwald, Sr. Project Manager, HMK Company until **2:00 PM** Local Time, **April 1, 2021** at which time and place bids will be closed. A public bid opening will be held via a Teams Meeting at **2:01PM on April 1, 2021**. A link to the meeting will be emailed to those firms that are listed on the Pre-Bid Meeting sign-in sheet prior to the time of bid.

The work consists of: Selective roofing demolition and reroofing to facilitate a structural upgrade for the 2021 Sunrise Mechanical Abatement Project.

The following deadlines and restrictions are applicable to the project: Project start date **June 14**, **2021**. Contract must meet a Substantial Completion date of **August 20**, **2021**.

A MANDATORY Pre-Bid Meeting will be held at 2:00 PM on March 24, 2021 at Sunrise Elementary **School**, 730 SE 19th Avenue, Albany, OR 97322. Representatives of the Contractors will meet with the Owner and Project Manager for review of the project specifications and then visit the site for a walk of the facility.

All bids must be submitted on the proposal forms furnished to the bidders. Each bid proposal shall be submitted **ELECTRONICALLY**, and the subject line as follows: **GAPS - 2021 SUNRISE ELEMENTARY SCHOOL ROOFING PROJECT BID DOCUMENTS.** Each bid must be accompanied by an unconditional cashier's check, certified check or surety bond of the bidder in the amount of ten percent (10%). Unsuccessful bidders will have their security refunded to them when the contract has been awarded.

Bid documents may be obtained from HMK Company web site https://www.hmkco.org/bid-documents/

Any objections to or comments upon the bid specifications must be submitted in writing to the attention of Mr. Ken Gruenwald, Sr. Project Manager, HMK Company, PO Box 1176, Albany, OR 97321. To be considered, such objections or comments must be received at least FIVE (5) working days before the bid closing date.

No bid for a construction contract shall be received or considered by the public contracting agency unless the bidder is licensed by the Construction Contractors Board of the State of Oregon as required by ORS 701.035 and 701.055. Each bid must identify whether the bidder is an Oregon resident bidder, as defined in ORS 279A.120.

Bidder's attention is directed to compliance with ORS 279C.370 regarding submission of the First-Tier Subcontractor Disclosure Form. If the contract amount exceeds \$100,000.00, the First-Tier Subcontractor Disclosure Form will be required and may be submitted either with the bid or within **two (2)** hours after the bid closing time and date at the bid site address. Failure to provide the First-Tier Subcontractor Disclosure Form may result in bid rejection.

The District reserves the right to reject any or all bids, to waive formalities, and to postpone the award of the contract for thirty (30) days. All bids and all prices quoted in bids shall be firm for a period of thirty (30) days after the bid closing date.



March 17, 2021

Ken Gruenwald, Sr. Project Manager on behalf of: The Greater Albany Public School District 8j



PART 1 – GENERAL

1.1 GENERAL

- A. The Work contemplated under this contract with School District (GAPS), (also referred to as the Owner or the District), includes all labor, materials, transportation, equipment and services necessary for, and reasonably incidental to, the completion of all Work in connection with the project described in the bidding documents.
- B. A brief summary of the Work to be completed for the District is as follows:

The project is: Selective roofing demolition and reroofing to facilitate a structural upgrade for the 2021 Sunrise Mechanical Abatement Project.

1.2 EXAMINATION OF SITE AND CONDITIONS

- A. Prior to submitting a bid, the bidder shall examine the District facilities, and ascertain all of the physical conditions in relation thereto. The bidder shall also make a careful examination of the drawings, specifications and other contract documents and shall fully inform himself as to the quantity of materials and the sources of supply of the materials. Failure to make these precautions will not release the successful bidder from entering into a contract or excuse him from performing the Work in strict accordance with the terms of the contract.
- B. The Owner will not be responsible for any loss or any unanticipated costs that may be suffered by the successful bidder as a result of such bidder's failure to fully inform himself in advance with regard to all conditions pertaining to the Work and the character of the Work required. No statement made by any officer, agent or employee of the Owner in relation to the physical conditions pertaining to the site of the Work will be binding on the Owner.

1.3 INTERPRETATION OF CONTRACT DOCUMENTS

- A. If any person contemplating submitting a bid for the proposed contract finds discrepancies in, or omission from, or is in doubt as to the true meaning of any part of the drawings, specifications or form of contract documents, he may submit to the Architect a written request for an interpretation thereof to be received in the office of the Architect no later than **7 calendar days before bid, before 2:00 PM** local time. The person submitting the request will be responsible for its delivery prior to the time of closing.
- B. Any official interpretation of the drawings, specifications, and conditions of the contract or forms of contract documents will be made only by subsequent addenda issued by the Project Manager. The Owner will not be responsible for any other explanation or interpretation of the proposed documents.

1.4 SPECIFIED PRODUCTS AND SUBSTITUTIONS

A. Bids must be based upon the use of items and manufacturers named in the specifications, or, approved equals issued by addenda during the bidding period. Approval of equals or substitutions must not be assumed.



- B. If a prospective bidder or supplier seeks approval of a particular manufacturer's material or product other than the material, product and / or manufacturer designated in the specifications, he may submit a written request for such substitute material, product and / or manufacturer. Substitution requests are to be submitted using the Substitution Request Form included in this project manual. Substitution requests must be received in the office of the architect no later than 7 calendar days before bid, before 2:00 PM local time. The person requesting the substitution will be responsible for delivery of the substitution request form prior to the time of closing. Faxed or Emailed Substitution Request Forms will be accepted.
- C. Approval of substitution requests will be made only by addenda issued by the Project Manager during the bidding period. The Owner will not be responsible for any other approval of a particular manufacturer's materials.

1.5 PRE-BID MEETING

- A. A MANDATORY Pre-Bid Meeting will be held at **2:00PM** on **March 24, 2021** at **Sunrise Elementary school**, 730 SE 19th Avenue, Albany, OR 97322. Representatives of the Contractors will meet with the Owner and Project Manager at the site for review of the project specifications and site walk of the facility.
- B. Contractors intending to submit proposals for this project must attend this pre-bid meeting. No other meeting will be held.

1.6 GENERAL STATUTORY PROVISIONS CONCERNING PUBLIC CONTRACTS

- A. In accordance with the provisions of Oregon Revised Statues (ORS) 279C.530, it is agreed that the Contractor shall make prompt payment, as due, to all person supplying to the contractor labor or materials for the prosecution of the Work provided for herein, pay all contributions or amounts due the State Industrial Accident Fund from the Contractor incurred in the performance of the contract herein, not permit any lien or claims to be file or prosecuted against the District on account of any labor or material furnished, and to pay the State Tax Commission all sums withheld from employees pursuant to ORS 316.169, ORS 316.189 and ORS 316.167.
- B. Pursuant to ORS 279C.515, it is agreed that if the Contractor fails, neglects or refuses to make prompt payment on any claim for labor or services furnished to the Contractor by any persons in connection with this agreement as such claim becomes due, the proper officer of officers representing the District may pay such claim to the person furnishing the labor or service and charge the amount of the payment against the Contractor. The payment of a claim in the manner authorized in this paragraph shall not relieve the Contractor or his surety from obligation with respect to any unpaid claims.
- C. Pursuant to ORS 279C.520, it is a condition of this agreement that no person shall be employed by the Contractor for more than eight (8) hours in any one (1) day, or forty hours in any one (1) week, except in cases of necessity, emergency or where the public policy absolutely requires it, and in such cases, the person shall be paid at least time and a half pay for all overtime in excess of eight (8) hours in any one (1) day and for Work performed on Saturdays and legal holidays.



- D. Pursuant to ORS 279C.525 the Contractor shall comply with the provisions of all federal, state and local statues, ordinances and regulations dealing with the prevention of environmental pollution and the preservation of natural resources that affect the project.
- E. Pursuant to ORS 279C.530, it is an express condition of this agreement that the Contractor shall, promptly, as due, make payment to any person, co-partnership, association or corporation furnishing medical, surgical and hospital care or other needed care and attention, incident to sickness or injury, to the employees of such Contractor, or all sums which the Contractor may or shall have deducted from their wages of his employees for such services pursuant to the terms of ORS 279B.230, and any contract entered into pursuant thereto, or collected or deducted from the wages of its employees pursuant to any law, contract or agreement for the purposes of providing or paying for such service.
- F. The hourly rate of wage to be paid by the Contractor (and incorporated in his subcontracts) shall not be less than provided in ORS 279C.800 to ORS 279C.870, and as hereinafter included in Section 00 7343-BOLI Wage Rate Requirements.
- G. Pursuant to ORS 645.001 et seq. OAR Chapter 437, Div. 3 and OAR Chapter 437-002-0320 through OAR Chapter 437-002-0325, the Contractor shall comply with the following conditions under any contract to provide the District with goods or services.
 - 1. Contractors and their employees shall comply with the requirements of the above cited Laws, Rules, Policies and Regulations
 - 2. The Contractor shall review the Material Safety Data Sheets filed by the District to determine if there are any chemicals stored at the site of Work which the Contractor or any subcontractors will use, or could be exposed to in an emergency
 - Workers shall inform the executive officer at the location where services are being performed of all hazardous chemicals which they or their subcontractors bring upon education facility property, and upon request, provide the District with M.S.D.S. for such chemicals
- H. Each bid shall identify whether the bidder is an Oregon resident bidder, as defined in ORS 279A.120.
- I. Pursuant to ORS 279C.830 (3), the contractor and every subcontractor must have a public works bond filed with the Construction Contractors Board before starting work on the project, unless exempt under ORS 279C.836 (4), (7), (8) or (9).

1.7 BID SECURITY

A. No bid will be considered unless accompanied by a cashier's check or bid bond executed in favor of the District and associated facility for an amount equal to at least ten percent (10%) of the base bid and shall accompany the bid as evidence of good faith and as guarantee that if awarded the contract the bidder will execute the contract and provide a performance bond and payment bond as required. The



successful bidder's check or bid bond will be retained until he has entered into a satisfactory contract and furnished a 100% performance bond and payment bond. The Owner reserves the right to hold the bid security as hereinafter noted.

- B. The bid bond shall be furnished by a bonding company licensed to do business in the State of Oregon.
- C. Should the successful bidder fail to execute and deliver the signed agreement and a satisfactory payment bond and performance bond within ten (10) days after the bid has been accepted by the Owner, the cashiers check or bid bond may be forfeited as liquidated damages at the option of the Owner. The date of acceptance of the bid and the award of the contract as contemplated by the contract documents shall mean the day on which the Owner takes official action in making the award.

1.8 EXECUTION OF THE BID FORM

- A. The bid form invites bids on definite drawings and specifications. Only the amounts and information asked for on the bid form furnished will be considered as the bid. Each bidder shall bid upon the Work exactly as specified and provided in the bid form. The bidder shall include in a sum to cover the cost of all items contemplated by the bidding documents.
- B. The bid form included in the project manual as Document 00 4100 is the official bid form that will be used in submitting a bid. Only the official bid form may be used in submitting a bid.
- C. All blank spaces in the official bid form shall be filled and numbers shall be stated both in writing and in figures. If the bid is made by a partnership, it shall contain the names of each partner and shall be signed in the firm name, followed by the signature of the partner signing for the firm. The address of the bidder shall be typed or printed on the bid form.
- D. Bids which are incomplete, or which are conditioned in any way, or which contain erasures or alterations may be rejected.

1.9 SUBMISSION OF BID

- A. The bid proposal shall be emailed to **Ken Gruenwald, Sr. Project Manager at**<u>ken.gruenwald@hmkco.org</u>, the subject line should be as follows:

 GAPS 2021 SUNRISE ELEMENTARY SCHOOL ROOFING PROJECT BID

 DOCUMENTS
- B. Bids will be received up to 2:00 pm, local time April 1, 2021 at the email listed above.
- C. Bids shall be considered late if received any time after 2:00 PM Local time on April 1, 2021. Bids received after the specified time shall be rejected. It is the responsibility of the Contractor to ensure that bids have been received by contacting Ken Gruenwald, Sr. Project Manager at 541-973-6443



- D. The First Tier Subcontractors list **MUST** be emailed to **ken.gruenwald@hmkco.org** by 4:00 PM on April 1, 2021.
- E. The following attachments are the only items to be included with your Bid Package for the 2021 Sunrise Elementary School Roofing Project.
 - a. Attachment 1: Bid Form
 - b. Attachment 2: Bid Bond
 - c. Attachment 3: First Tier Sub Contractors List
 - d. Attachment 4: Reference's
 - e. Attachment 5: Checklist
- F. All items need to be submitted individually. There are to be **NO** additional items included with your Bid. This checklist **MUST** be signed and dated to make your bid complete.

1.10 OPENING OF BIDS

A public bid opening will be held via a Teams Meeting at 2:01PM on April 1, 2021.
 A link to the meeting will be emailed to those firms that are listed on the Pre-Bid Meeting sign-in sheet.

1.11 DURATION OF BID PROPOSALS

- A. The base bid shall be irrevocable for a period of sixty (60) days from the date and time of bid opening.
- B. The base bid may be adjusted for alternate prices and / or unit prices for a period of sixty (60) days from the date and time of bid opening.

1.12 CONTRACT AND BOND

- A. Within ten (10) days after receipt of Notice of Award, any bidder to whom a contract is awarded shall execute a formal written contract and shall furnish corporate surety bonds with a surety company satisfactory to the District in an amount equal to the full contract sum based upon the estimated quantities of items covered by the contract for the faithful performance of said contract and all provisions thereof; provided, the formation of said contract shall not be completed and the District shall not be liable thereon until said formal written contract has been executed both by the successful bidder and by the District and a performance bond and a payment bond, properly executed has been delivered and accepted by the District.
- B. The cashiers check or bid bond of the bidder with whom a contract is entered into will be returned when said contract has been properly executed by the bidder and said performance and payment bond, properly executed, has been delivered to and accepted by the District. The cashiers check or bid bond to each bidder who was not awarded a contract will be returned promptly after the contract and bond of the successful bidder, properly executed, has been delivered to and accepted by the District.



C. Any bidder to whom a contract is awarded and who shall default in executing said formal written contract or in furnishing a satisfactory performance and payment bond within the time and in the manner required by these specifications shall be liable to the District for whatever damages, including expenses and attorney's fees as may be incurred by the District in recovering to another bidder whether by a single action or by successive actions, shall not operate to release any defaulting bidder from said liability. The parties agree that the cashiers check or bid bond amount is fair determination of the amount of damages which the District would incur as a result of any such failure on the part of the bidder and the full amount will be forfeited as liquidated damages and will not constitute a penalty. In the event competent tribunal finds that this amount does not properly represent an award of liquidated damages, expenses and attorney's fees incurred by the District as a result of the bidder's default, then the final determination of the tribunal shall be deemed to represent the damages, expenses and attorney's fees incurred by the District as a result of the bidder's default.

1.13 SUBSTANTIAL COMPLETION AND LIQUIDATED DAMAGES

- A. Substantial Completion shall occur at **August 20, 2021.**
- B Should the building not be ready for occupancy by the time and date listed above, liquidated damages to be paid by the Contractor to the Owner for each calendar day of delay, shall be included in the terms of any contract awarded hereunder in lieu of a penalty. The amount of liquidated damages shall be \$1,000.00 per day.

1.14 DISTRICT PERSONNEL EXCLUDED FROM THE CONTRACT

A. No officer, agent or employee of the District shall be permitted any interest in the contract.

1.15 RESERVATIONS

- A. The Board of Directors of School District, expressly reserves the following rights:
 - 1. To reject all bids
 - 2. To waive any or all irregularities in bids submitted
 - 3. To consider the responsibility and competency of bidders in making any award
 - 4. In the event two or more bids shall be for the same amount for the same Work, to award the contract by lot or otherwise as it deems appropriate
 - 5. To award contract to one Contractor with the aggregate low bid
 - 6. To reject any bid or bids not in compliance with prescribed bidding procedures and requirements
 - 7. To reject any bid or bids not meeting the specifications set forth herein
 - 8. In the event any bidder to whom a contract is awarded shall default in



executing said formal contract or in furnishing a satisfactory performance and payment bond within the time and in the manner herein before specified, to re-award the contract to another bidder.

 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.

1.16 ACCEPTANCE OF CONDITIONS

A. Each bidder by submission of a bid assents to each and every term and condition set forth anywhere in these contract documents and agrees to be bound thereby.

1.17 INTERPRETATION UPON CONTRACT DOCUMENTS

A. Only the Board of Directors of School District as represented by the Project Manager has authority to place any interpretation upon the foregoing or annexed contract documents. Any interpretation, either verbal or written, attempted to be placed thereon by any other person will not be binding upon the District.

1.18 EQUAL EMPLOYMENT

A. All bidders shall comply with the Provision of Executive Order 1246 (30 F.R. 12319-25) regarding Equal Employment Opportunity.

1.19 IMMIGRATION REFORM AND CONTROL ACT

A. All bidders shall comply with the provisions of the Immigration Reform and Control Act of 1986 regarding the verification of employment eligibility.

1.20 REFERENCES REQUIREMENTS

- A. All bidders shall provide a list of three different project references for projects that the Contractor worked on within the last three years of comparable size and scope. References must be submitted with the Bid Form.
- B. Bidders shall use their own form to supply their list of references. The list of project references shall include the following information:
 - 1. Name of the Project
 - 2. Project description
 - 3. Project location
 - 4. Project date
 - 5. Dollar value of the Project
 - 6. Name of the project contact person
 - 7. Telephone number for contact person



8. Fax number for contact person

- C. The references will be checked to determine if they are supportive of the bidder's ability to meet the requirements of this ITB.
- D. The bidder must provide references that can be contacted regarding the quality of workmanship, level of service provided, timeliness of completion, and adherence to specifications.
- E. The School District reserves the right to choose and investigate any reference whether or not furnished by the bidder, and to investigate past performance of any bidder with respect to its successful performance on similar projects, its completion or delivery of service on schedule, and its lawful payment of suppliers, Subcontractors, and employees.
- F. The School District may postpone the award or execution of the Contract after the announcement of the apparent successful Contractor in order to complete its investigation. The School District may reject a bid if, in the opinion of the School District the overall reference responses indicate inadequate performance of the Contractor.
- G. The School District representative will make three attempts to contact the references from the list provided by the Contractor. If the reference is not contacted after three attempts that reference will be removed from the list and the bid rejected as nonresponsive.
- H. Each reference contacted shall be asked the same questions, including but not limited to: (1) quality of service; (2) delivery; (3) responsiveness to reported problems, including orders and billing; (4) how well the Contractor met the terms of the contract; and (5) whether or not the reference would choose to hire the Contractor again.

1.21 CRIMINAL HISTORY CHECK / PHOTO ID

- A. It is the responsibility of the Contractor to submit the names of all Contractor employees and all Subcontractor employees who will be on the job site for more than one day. These employees shall fill out a criminal history form provided by the District and the Contractor must submit the completed forms to HMK Company (HMKCO). Criminal history checks will be run through the Oregon State Police as provided for in ORS 326.603. The District shall bear the cost of processing such Criminal history checks.
 - Through the signature on the criminal history form, authorization is also given to HMK Company and its representative to investigate this information. Further, with this signature, consent is given to all governmental agencies, public or private companies and individuals to release information regarding the individual to the HMK Company and to their representative. The District shall bear the cost of processing such Criminal history checks.
- B. In accordance with ORS 326.603(8) the District is required to terminate the employment or contract status of any individual who refuses to consent to a criminal history check of to be fingerprinted or falsely swears to the non-conviction of any crime.



- C. In accordance with ORS 326.603(7)(a) no individual found to have been convicted of any crime listed in ORS 342.143 or of an attempt to commit one of the listed crimes shall be allowed to work on any District site.
 - 1. It is vital that employees are instructed to accurately complete criminal history forms. Crimes listed in ORS 342.143 which automatically bar an individual from employment with or contracting with the District are primarily crimes of violence, crimes against children, and sex related crimes. However, falsely swearing that you have not been convicted of a crime obligates the District to terminate employment or contract status even if the crime is not listed in ORS 342.143.
- D. No Employee shall have direct contact with students.
- E. All employees working on site for more than one day shall wear a Name and Photo Identification Badge. Any employee on site for less than one day shall wear a visitor badge. Badges shall be the responsibility of the Contractor to provide. Badge shall state the School District, name of the project, employee name, and company they represent.

1.22 TOBACCO FREE EDUCATION FACILITY

- A. All bidders shall comply with OAR 581.021.0110 and ORS 326.051 regarding Tobacco Use on Public Grounds.
- B. For the purpose of this document "tobacco" is defined to include any lighted or unlighted cigarette, cigar, pipe, clove cigarette, and any other smoking product, spit
 - tobacco, also known as smokeless, dip, chew, snuff, in any form, nicotine or nicotine delivering devices, chemicals or devices that produce the physical effect of nicotine substances or any other tobacco substitute (e.g., e-cigarettes). This does not include FDA approved nicotine replacement therapy products used for the purpose of cessation.
- C. No employee, sub-contractor, material supplier, or project visitor is permitted to smoke, inhale, dip, or chew or sell tobacco at any time, <u>including non-education hours.</u>
 - 1. In any building, facility; or
 - 2. On education facility grounds, athletic grounds, or parking lots.

END OF SECTION



THE GREATER ALBANY PUBLIC SCHOOL DISTRICT 8J
CAPITAL BOND PROJECT
2021 SUNRISE ROOFING PROJECT
FORM OF PROPOSAL
SECTION 00 4100

ATE:
EGAL NAME OF BIDDER:
D: The Greater Albany Public School District 8J Board of Directors 718 Seventh Avenue SW Albany, OR 97321-2320
ne Undersigned, having examined the Contract Documents, including the Bidding and Contract equirements, the General Requirements, the Technical Specifications entitled:
2021 SUNRISE ELEMENTARY SCHOOL ROOFING PROJECT
is prepared by Certa Building Solutions and The Greater Albany Public School District 8J, as well as the remises and conditions affecting the Work, hereby proposes and agrees to perform, within the time ipulated, the Work, including all its component parts, and everything required to be performed, and to ovide and furnish all labor, material, tools, expendable equipment, transportation and all other services quired to perform the Work and complete in a workmanlike manner ready for use, all as required by and strict accordance with the Contract Documents for the sums computed as follows:
ASE BIDS:
roject: 2021 Sunrise Elementary School Roofing Project
DOLLARS \$

which lump sums are hereby designated as BASE BIDS,



THE GREATER ALBANY PUBLIC SCHOOL DISTRICT 8J
CAPITAL BOND PROJECT
2021 SUNRISE ROOFING PROJECT
FORM OF PROPOSAL
SECTION 00 4100

TIME OF COMPLETION

The Undersigned agrees if awarded the Contract to complete all the Work in an acceptable manner in conformance with the Contract Documents and within the time specified.

ADDITIONAL REQUIREMENTS

- The Undersigned agrees that the enclosed Bid Guarantee (bid bond, certified or cashier's check) in the amount of ten percent (10%) of the Basic Bid sum made payable to the Owner, shall be kept in escrow with the Owner; that its amount shall be a measure of liquidated damages the Owner will sustain by failure of the Undersigned to execute agreement and furnish bond, and that if the Undersigned fails to deliver the prescribed bond within ten (10) calendar days after receipt of the written notice of award, then the Bid Guarantee shall become the property of the Owner.
- 2. Should this proposal not be accepted within thirty (30) calendar days after the date and time of bid opening, or if the Undersigned executes Agreement and delivers bond, the Bid Guarantee shall be returned.

	shall be returned.		
3.	Contractor's State of Oregon Contractors' License Registration Number.		
4.	Receipt of Addenda numbered is I	nereby acknowledged.	
5.	The undersigned certifies that the Bidder is aORS 279A.120. ("Resident" or "Non-Resident", to be filled in by Bidder)		_ Bidder as defined in
6.	References are to be submitted with Bid F	Form as per Section 00 2113, 1.20	
<u>SIGN</u>	ATURES		
Legal	Name of Bidder's Firm		
Ву:		_ Title:	
Addre	ess:	Telephone:	
Email	:		
State	of Incorporation, if Corporation:		
Name	es of Partners, if Partnership:		
Signe	d By		
		Printed Name of Bidder / Fi	rm



THE GREATER ALBANY PUBLIC SCHOOL DISTRICT 8J
CAPITAL BOND PROJECT
2021 SUNRISE ROOFING PROJECT
BID FORM CHECK LIST
SECTION 00 4110

Company Name:		
The following attachments are the only item submitted individually. There are to be NO a signed and dated to make your bid coken.gruenwald@hmkco.org by 2:00PM or	additional items included with your Bid. omplete. All Bids are to be sub m	This checklist MUST be
Attachment 1: Bid Form		
Attachment 2: Bid Bond		
Attachment 3: First Tier Sub Cont	tractors List	<u> </u>
Attachment 4: Reference's		
Attachment 5: Checklist		
Signature:	Date:	



THE GREATER ALBANY PUBLIC SCHOOL DISTRICT 8J
CAPITAL BOND PROJECT
2021 SUNRISE ROOFING PROJECT
FIRST-TIER SUBCONTRACTOR DISCLOSURE FORM
SECTION 00 4339

Bids which are submitted by Bid Closing, but for which a required disclosure submittal has not been made by the specified Disclosure Deadline, are not responsive and shall not be considered for Contract award.

AGENCY SUPPLIED INFORMATION:

BID #: <u>N/A</u> BID CI	LOSING: Date: April 1, 2021 Time: 2:00 PM
REQUIRED DISCLOSURE DEA	ADLINE: Date: April 1, 2021 Time: 4:00 PM
Deliver Form To (Agency):	Greater Albany Public School District 8J
Designated Recipient (Person):	Ken Gruenwald, Sr. Project Manager
Agency's Address:	Email to: ken.gruenwald@hmkco.org

PROJECT NAME: 2021 Sunrise Elementary School Roofing Project

INSTRUCTIONS:

The contracting agency will insert "N/A" below if the contract value is not anticipated to exceed \$100,000. Otherwise, this form must be submitted either with the bid or within **TWO (2)** working hours after the advertised bid closing date and time;

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

It is the responsibility of bidders to submit this disclosure form and any additional sheets, with the bid number and project name clearly marked, and must be submitted at the location specified in the Invitation to Bid on the advertised bid closing date and within two (2) working hours after the advertised bid closing time at the location indicated by the specified disclosure deadline. See "Instructions to Bidders".

List below the name of each subcontractor that will be furnishing labor or materials and that is required to be disclosed, the category of work that the subcontractor will be performing and the dollar value of the subcontract. Enter" NONE" if there are no subcontractors that need to be disclosed. (ATTACH ADDITIONAL SHEETS IF NEEDED).

BIDDER DISCLOSURE:

SUBCONTRACTOR NAME	DOLLAR VALUE	CATEGORY OF WORK
1)		
2)		
3)		
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THE GREATER ALBANY PUBLIC SCHOOL DISTRICT 8J CAPITAL BOND PROJECT 2021 SUNRISE ROOFING PROJECT FIRST-TIER SUBCONTRACTOR DISCLOSURE FORM SECTION 00 4339

8)		
9)		
10)		
11)		
12)		
13)		
14)		
15)		
16)		
	<u> </u>	

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

a)	Five percent (5%) of the total Contract Price, but at least \$15,000.	(If the Dollar	Value is
	less than \$15,000, do not list the subcontractor above);		

or

b) \$350,000 regardless of the percentage of the total Contract Price.

Form Submitted By (Bidder Name):			
Contact Name:			
Phone #:			
Email:			

END OF SECTION



AGREEMENT made as of the ___ day of _____, 2021, between THE GREATER ALBANY PUBLIC SCHOOL DISTRICT 8J (hereinafter "the Owner") and _____, (hereinafter "the Contractor").

The Project is: Greater Albany Public School District 8J

2021 Sunrise Elementary School Roofing Project

The Consultant is: Dan Rundle, Architect

Certa Building Solutions

1510 SE 44th Avenue, Suite 102

Portland, Oregon 9721

The Contractor is: To Be Determined

The Owner and Contractor agree as follows:

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, the General Conditions of the Contract, any Supplementary, or other Conditions, Drawings, Specifications, 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 incorporated by this reference herein. The Contract represents the entire and integrated agreement between the parties 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, including such construction activity as is reasonably inferable from the Contract Documents as necessary to produce the results intended by 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 the date to be fixed in a notice to proceed issued by the Owner, which shall be issued no less than two (2) days prior to the date of commencement.
- **3.2** The Contract Time shall be measured from the date of commencement.
- **3.3** The Contractor shall continuously and diligently prosecute the Work and shall achieve Substantial Completion of the entire Work not later than **August 20, 2021**, subject to approved adjustments of this Contract Time as provided in the Contract Documents.
- **3.4**. If the Contractor fails to achieve Substantial Completion of the Work within the Contract Time and as otherwise required by the Contract Documents, the Owner shall be entitled to recover from the Contractor as liquidated damages and not as a penalty \$1,000.00 per day which shall commence on the first day following the expiration of the Contract Time and continuing until the date of Substantial Completion. Such liquidated damages are hereby agreed to be a reasonable estimate of the damages the Owner will



incur as a result of delay in the completion of the Work. The Owner may deduct any accrued liquidated damages from any unpaid amount due or to become due to the Contractor. Any Liquidated damages not so deducted shall be paid to the Owner upon demand together with interest as provided by Oregon law.

ARTICLE 4 CONTRACT SUM

4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's proper and
timely performance of the Contract and full and final completion of the Work. The Contract Sum shall be
Dollars (\$). This sum includes all general conditions, profit,
overhead and all other amounts due or to become due to the Contractor for the proper and timely
performance of the Contract and full and final completion of the Work. The Contract sum is subject to
authorized additions and deductions as provided in the Contract Documents.

4.2 PERMITS, FEES AND NOTICES

- **4.2.1** The Contractor shall secure and pay for:
 - .1 All pertinent specialty permits. (The owner is securing and paying for the plan review, building permit, and system development fees.)
- **4.2.2** The Contractor will be responsible for any renewals of and penalties arising from the building permit and from all other permits and governmental or utility fees. The Contractor shall secure and pay for all other permits and governmental 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 or negotiations concluded, including without limitation electrical, sewer, water, and plumbing permits and fees.
- **4.3** 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:
- **4.4** Unit prices, if any, are as follows: See Section 00 4100, Bid Form

ARTICLE 5 PAYMENTS

5.1 PROGRESS PAYMENTS

- **5.1.1** Based upon Applications for Payment which include all the necessary supporting documentation is received by the Owners Delegated Representative, and Owner not later than the first day of the month, and Certificates for Payment are issued by the Owners Delegated Representative, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.
- **5.1.2** The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:
- **5.1.3** Provided that an Application for Payment and all supporting documentation, including all full and unconditional lien waivers related to the Work for which payment is requested is received by the Owners Delegated Representative and Owner not later than the first day of a month, the Owner shall make payment to the Contractor not later than the last day following the Owners Delegated Representative's approval. If an Application for Payment is received by the Owners Delegated Representative after the application date fixed above, payment shall be as set forth below.



- **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 Owners Delegated Representative and any Lender may require. This schedule, unless objected to by the Owners Delegated Representative, shall be used as a basis for reviewing the Contractor's Applications for Payment, provided, however, in no instance shall the schedule of values ever exceed the reasonable value of the Work performed.
- **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** Unless otherwise provided in the Owner's agreement with any Lender, and 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 schedule of values, less retainage of Five percent (5%). 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 the General Conditions, or as modified by the parties;
 - .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 five percent (5%);
 - .3 Subtract the aggregate of 9.5 previous Payments made by the Owner; and
 - .4 Subtract amounts, if any, for which the Owners Delegated Representative has withheld or nullified a Certificate for Payment as provided in Paragraph 9.5 of the General Conditions.

or as modified by the parties.

- **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 Owners Delegated Representative, any Lender or the Owner shall determine for incomplete Work, retainage applicable to such Work and unsettled claims;
 - .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 the General Conditions.
- **5.1.8** Reduction or limitation of retainage, if any, shall be as follows:
- **5.1.9** Except with the Owner's prior written approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.



5.1.10 Contractor shall:

- .1 Make payment promptly, as and when due, to all persons supplying to labor, materials, equipment or services;
- .2 Pay all contributions or amounts due the Industrial Accident Fund from Contractor or any Subcontractor incurred in the performance of the Work;
- .3 Not permit any lien or claim to be filed or prosecuted against the Owner, on account of any labor, materials, equipment or services furnished, supplied or provided;
- .4 Pay to the Department of Revenue all sums withheld from employees pursuant to ORS 316.167;
- .5 Demonstrate that an employee drug testing program as set forth herein is in place for Contractor and all Subcontractors pursuant to ORS 279C.505;
- .6 To the extent that any demolition is included as a part of the Work, salvage or recycle construction and demolition debris, if feasible and cost-effective;
- .7 To the extent that any lawn or landscape maintenance is included as a part of the Work, compost or mulch yard waste material at an approved site, if feasible and cost-effective.
- **5.1.11** If the Contractor fails, neglects or refuses to make prompt payment of any claim for labor or services furnished to the Contractor or any Subcontractor by any person in connection with the Work as such claim becomes due, the proper officer or officers representing the Owner may pay such claim to the person furnishing the labor or services and charge the amount of the payment against funds due or to become due the Contractor by reason of this Agreement.
- **5.1.12** If the Contractor or a first-tier Subcontractor fails, neglects or refuses to make payment to a person furnishing labor or materials in connection with the Work within 30 days after receipt of payment from the Owner or the Contractor, the Contractor or first-tier Subcontractor shall owe the person the amount due plus interest charges commencing at the end of the 10-day period that payment is due under ORS 279C.505 and 279C.580 and ending upon final payment, unless payment is subject to a good faith dispute as defined in ORS 279C.505 and 279C.580. The rate of interest charged to the Contractor or first-tier Subcontractor on the amount due shall equal three times the discount rate on 90-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district that includes Oregon on the date that is 30 days after the date when payment was received from the Owner or from the Contractor, but the rate of interest shall not exceed 30 percent. The amount of interest may not be waived.
- **5.1.13** If the Contractor or a Subcontractor fails neglects or refuses to make payment to a person furnishing labor or materials in connection with the Work, the person may file a complaint with the Construction Contractors Board, unless payment is subject to a good faith dispute as defined in ORS 279C.505 and 279C.580.
- **5.1.14** The payment of a claim in the manner authorized in this Agreement shall not relieve the Contractor or the Contractor's surety from obligation with respect to any unpaid claims.
- **5.1.15** No person shall be employed by the Contractor or any Subcontractors, which are subject to the statutory limitations of Oregon law for more than ten (10) hours in any one (1) day, or 40 hours in any one (1) week, except in cases of necessity, emergency, or where the public policy absolutely requires it, and in such cases, the employee shall be paid at least time and a half pay:



- .1 For all overtime in excess of eight (8) hours a day or 40 hours in any one (1) week when the work week is five (5) consecutive days, Monday through Friday; or
- .2 For all overtime in excess of ten (10) hours a day or 40 hours in any one (1) week when the work week is four (4) consecutive days, Monday through Friday; and
- .3 For all Work performed on Saturday and on any legal holiday specified in ORS 279.334.
- **5.1.16** The Contractor shall give notice to employees in writing, either at the time of hire or before commencement of Work on the Project, or by posting a notice in a location frequented by employees, of the number of hours per day and days per week that the employees may be required to work. The Contractor shall include an identical provision in its subcontracts and require all Subcontractors, of any tier, to include an identical provision in all subcontracts.
- **5.1.17** The Contractor shall promptly, as and when due, make payment to any person, co-partnership, association or corporation, furnishing medical, surgical and hospital care or other needed care and attention, incident to sickness or injury, to the employees of the Contractor, of all sums which the Contractor agrees to pay for such services and all moneys and sums which Contractor collected or deducted from the wages of employees pursuant to any law, contract or agreement for the purpose of providing or paying for such service.
- **5.1.18** Every Subcontractor will comply with ORS 656.017, unless it is an exempt employer under ORS 656.126.
- **5.1.19** The Contractor is not a contributing member to the Public Employees' Retirement System and will be responsible for any and all federal, state and local taxes applicable to payments received under this Agreement. The Contractor will not be eligible for any benefits from these contract payments of federal Social Security, employment insurance, Workers' Compensation or the Public Employees' Retirement System.
- **5.1.20** The hourly rate of wage to be paid by the Contractor or every Subcontractor subject to prevailing wage rates to workers, shall be not less than the prevailing rate of wage for an hour's work in the same trade or occupation in the locality where such labor is performed.
- **5.1.21** The Contractor and every Subcontractor subject to prevailing wage rates to employees shall keep the prevailing wage rates for that project posted in a conspicuous and accessible place in or about the project.
- **5.1.22** The Contractor and every Subcontractor subject to prevailing wage rates to employees and shall also provide for or contribute to a health and welfare plan or a pension plan, or both, for its employees on the Project and shall post notice describing such plans in a conspicuous and accessible place in or about the Project. The notice preferably shall be posted in the same place as the notice required under 5.1.16. In addition to the description of the plans, the notice shall contain information on how and where to make claims and where to obtain further information.
- **5.1.23** The Contractor represents and agrees that the specifications contain a sufficient provision stating the existing prevailing rate of wage which must be paid to workers in each trade or occupation required for such public work employed in the performance of the Work either by the Contractor or any Subcontractor or other person doing or contracting to do the whole or any part of the Work contemplated by the contract. Such workers shall be paid not less than such specified minimum hourly rate of wage.



- **5.1.24** The District represents and agrees that the specifications contain a sufficient provision stating that a fee is required to be paid to the Commissioner of the Bureau of Labor and Industries as provided in ORS 279C.825. The fee shall be paid to the commissioner pursuant to the administrative rule of the commissioner.
- **5.1.25** The Contractor or the Contractor's surety and every Subcontractor or Subcontractor's surety subject to prevailing wage rates shall file certified statements with the Owner in writing in the form prescribed by the Commissioner of the Bureau of Labor and Industries, certifying the hourly rate of wage paid each worker which Contractor or the Subcontractor has employed upon such public work, and further certifying that no worker employed upon such public work has been paid less than the prevailing rate of wage or less than the minimum hourly rate of wage specified in the contract, which certificate and statement shall be verified by the oath of Contractor or the Contractor's surety or Subcontractor or the Subcontractor's surety that the Contractor or Subcontractor has read such statement and certificate and knows the contents thereof and that the same is true to the Contractor's or subcontractor's knowledge. The certified statements shall set out accurately and completely the payroll records for the prior week including the name and address of each worker, the worker's correct classification, rate of pay, daily and weekly number of hours worked, deductions made and actual wages paid. Each certified statement required shall be delivered or mailed by Contractor or the Subcontractor to the public contracting agency. Certified statements for each week, during which the Contractor or the Subcontractor employs a worker upon the Project shall be submitted once a month, by the fifth (5th) business day of the following month.
- **5.1.26** The Contractor or Subcontractor shall preserve the certified statements for a period of three (3) years from the date of completion of the contract.
- **5.1.27** Per ORS 279C.855, the Contractor represents and agrees that the Owner has fully and timely included a provision in the Contract Documents that the Contractor and any Subcontractor shall comply with ORS 279C.840 in the invitation for bids, the request for bids, the contract specifications, the accepted bid or elsewhere in the Contract Documents and that the Owner has no liability for unpaid minimum wages.
- **5.1.28** Owner shall make progress payments on the contract monthly as Work progresses. Payments shall be based upon estimates of Work completed that are approved by the Owner. A progress payment shall not be considered acceptance or approval of any Work or waiver of any defects therein. In instances when an invoice is filled out incorrectly, or when there is any defect or impropriety in any submitted invoice or when there is a good faith dispute, the Owner shall so notify the Contractor within 15 days stating the reason or reasons the invoice is defective or improper or the reasons for the dispute. A defective or improper invoice, if corrected by the Contractor within seven days of being notified by the Owner, shall not cause a payment to be made later than specified in this section.
- **5.1.29** If requested in writing by a first-tier Subcontractor, Contractor, within ten (10) calendar days after receiving the request, shall send to the first-tier Subcontractor a copy of that portion of any invoice, request for payment submitted to the Owner or pay document provided by the Owner to the Contractor specifically related to any labor or materials supplied by the first-tier Subcontractor.
- **5.1.30** Payment of interest may be postponed when payment on the principal is delayed because of disagreement between Owner and Contractor.
- **5.1.31** The Owner may reserve as retainage from any progress payment an amount not to exceed five percent of the payment. As Work progresses, the Owner may in its sole discretion reduce the amount of the retainage and the Owner may in its sole discretion eliminate retainage on any remaining monthly contract payments after 50 percent of the Work under the contract is completed if, in the Owner's sole opinion, such Work is progressing satisfactorily. Elimination or reduction of retainage shall be allowed only upon written application by the Contractor, which application shall include written approval of the



Contractor's surety; except that when the contract Work is 97-1/2 percent completed the Owner may, at its discretion and without application by the Contractor, reduce the retained amount to 100 percent of the value of the Work remaining to be done. Upon receipt of a written application by the Contractor, the Owner shall respond in writing within a reasonable time.

- **5.1.32** The retainage held by the Owner shall be included in and paid to the Contractor as part of the final payment of the contract price. The Contractor shall notify the Owner in writing when the Contractor considers the Work complete and the Owner shall, within 15 days after receiving the written notice, either accept the Work or notify the Contractor of Work yet to be performed on the contract.
- **5.1.33** The Contractor shall not request payment from the Owner of any amount withheld or retained in accordance herewith.
- **5.1.34** Such time as the Contractor has determined and certified to the Owner that the Subcontractor is entitled to the payment of such amount. A dispute between the Contractor and a first-tier Subcontractor relating to the amount or entitlement of a first-tier Subcontractor to a payment or a late payment interest penalty under a clause included in the subcontract pursuant to the terms hereof does not constitute a dispute to which the Owner is a party. The Owner shall not be included as a party in any administrative or judicial proceeding involving such a dispute. The Contractor shall include in each subcontract for property or services entered into by the Contractor and a first-tier Subcontractor, including a material supplier, for the purpose of performing a construction contract:
 - .1 A payment clause that obligates the Contractor to pay the first-tier Subcontractor for satisfactory performance under its subcontract within ten (10) days out of such amounts as are paid to the Contractor by the Owner under such contract; and
 - An interest penalty clause that obligates the Contractor, if payment is not made within 30 days after receipt of payment from the Owner, to pay to the first-tier Subcontractor an interest penalty on amounts due in the case of each payment not made in accordance with the payment clause included in the subcontract pursuant to subparagraph .1 of this 5.1.34. The Contractor or first-tier Subcontractor shall not be obligated to pay an interest penalty if the only reason that the Contractor or first-tier Subcontractor did not make payment when payment was due is that the Contractor or first-tier Subcontractor did not receive payment from the Owner or the Contractor when payment was due. The interest penalty shall be:
 - (A) For the period beginning on the day after the required payment date and ending on the date on which payment of the amount due is made; and
 - **(B)** Computed at the rate specified in ORS 279C.515(2).
- **5.1.35** The Contractor shall include in each of its subcontracts, for the purpose of performance of such contract condition, a provision requiring the first-tier Subcontractor to include a payment clause and an interest penalty clause conforming to the standards of 5.1.33 in each of its subcontracts and to require each of its Subcontractors to include such clauses in their subcontracts with each lower-tier Subcontractor or supplier.
- **5.1.36** If the Contractor is an employer, the Contractor is a subject employer under Oregon's Workers' Compensation Law and shall comply with ORS 656.017 and shall provide Workers' Compensation coverage for all their "subject workers" as defined in ORS Chapter 656.
- **5.1.37** The Contractor and all Subcontractors subject to licensing with the Oregon Construction Contractors Board shall be duly licensed therewith at the time they bid any Work, enter into any contract



to perform any Work, perform any Work and at all times under which any warranty or repair obligation applies. The Contractor and all Subcontractors performing any Work which requires any other governmental licensing, such as those with the Elevator and Electrical Board, Plumbing Board or Landscape Contractors Board, shall be duly licensed with all appropriate governmental agencies at the time they bid any Work, enter into any contract to perform any Work, perform any Work and at all times under which any warranty or repair obligation applies.

- **5.1.38** If federal funds are involved, federal laws, rules and regulations applicable to the grant shall govern in the event they conflict with any provision of this Agreement or other required by law. The Contractor certifies that it is not currently employed by the federal government. This provision does not preclude the Contractor from holding another contract with the federal government.
- **5.1.39** The Contractor shall timely provide the Owner its name, address, social security, federal employee identification number and such other information as the Department of Revenue may require or request.
- **5.1.40** The Contractor shall comply and require all Subcontractors to comply with the applicable requirements of all laws, codes, ordinances, regulations and statutes, including but not limited to those in ORS Chapters 279A, B and C. To the extent that ORS Chapters 279A, B and C, or any other law, code, ordinance or regulations, requires any tender or condition to be included in this Agreement, such tender or condition is hereby incorporated by this reference. Nothing contained herein shall be construed so as to require the commission of any act contrary to law, code, rule, statute, ordinance or regulation, and wherever there is any conflict between any provisions contained herein and any statute, law, code, ordinance, rule or regulation the provision of this Agreement which is affected shall be curtailed and limited only to the extent necessary to bring it within the requirements of the law, code, rule, statute, ordinance or regulation.
- **5.1.41** If the Contractor is a foreign Contractor and the contract price exceeds \$10,000, the Contractor shall promptly report to the Department of Revenue on forms to be provided by the Department of Revenue the total contract price, terms of payment, length of contract and such other information as the Department of Revenue may require before final payment can be received on the public contract. For purposes of this A.3 I, a foreign Contractor is one who is not domiciled in or registered to do business in the State of Oregon.
- **5.1.42** The Contractor represents and agrees that the bid documents make sufficient specific reference to federal, state and local agencies that have enacted ordinances or regulations dealing with the prevention of environmental pollution and the preservation of natural resources that affect the performance of the contract and have allocated all known environmental and natural resource risks to the Contractor by listing such environmental and natural resource risks with specificity in the bid documents.
- **5.1.43** The Contractor shall not discriminate against minority, women or emerging small business enterprises in the awarding of subcontracts. The Contractor shall certify that the Contractor has not and will not discriminate against minority, women, or emerging small business enterprises in obtaining any required subcontracts.
- **5.1.44** The Contractor shall use recyclable products to the maximum extent economically feasible in the performance of the Contract Work set forth in this document.
- **5.1.45** As referenced herein, an employee drug testing policy shall be as follows:
 - .1 The Contractor or Subcontractor shall have in place at the time of the execution of this Contract, and shall maintain during the term of this Contract, a Qualifying Employee Drug Testing Program for its employees that includes, at a minimum, the following:



- (A) A written employee drug testing policy;
- (B) Required drug testing for all new Subject Employees or, alternatively, required testing of all Subject Employees every 12 months on a random selection basis; and
- (C) Required testing of a Subject Employee when the Contractor or Subcontractor has reasonable cause to believe the Subject Employee is under the influence of drugs.

A drug testing program that meets the above requirements will be deemed a "Qualifying Employee Drug Testing Program." For the purposes of this section an employee is a "Subject Employee" only if that employee will be working on the Project job site.

- .2 The Contractor shall require each Subcontractor providing labor for the Project to:
 - (A) Demonstrate to the Contractor that it has a Qualifying Employee Drug Testing Program for the Subcontractor's Subject Employees, and represent and warrant to the Contractor that the Qualifying Employee Drug Testing Program is in place at the time of subcontract execution and will continue in full force and effect for the duration of the subcontract; or
 - (B) Require that the Subcontractor's Subject Employees participate in Contractor's Qualifying Employee Drug Testing Program for the duration of the subcontract.

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 A final Certificate for Payment has been issued by the Owners Delegated Representative.
- **5.2.2** The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Owners Delegated Representative'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 the General Conditions.
- **6.2** The Work may be suspended by the Owner as provided in Article 14 of the General Conditions.
- **6.3** The Owner shall, in addition to the Right to Stop the Work, have the right to require that the Contractor replace or remove construction personnel assigned to the Work, if, in the Owner's sole determination, specific construction personnel are impairing or impeding the prosecution of the Work.

ARTICLE 7 MISCELLANEOUS PROVISIONS

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



- **7.2** Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
- **7.3 The Owner's representative is:** Ken Gruenwald, Sr. Project Manager, HMK Company. The Owner may change this representative at any time.

7.4 The	Contractor's	Representative is:	

7.5 Neither the Owner's nor the Contractor's Representative shall be changed without ten (10) days written notice to the other party.

7.6 CONTRACTOR'S CONSTRUCTION SCHEDULES

- **7.6.1** Within ten (10) days after issuance of the Notice to Proceed, the Contractor shall submit a preliminary schedule of the Work. Within 30 days after issuance of the Notice to Proceed, and before any progress payment need be made, the Contractor, after consultations with its Subcontractors and Suppliers of any tier, shall submit six copies of a Contractor's Construction Schedule to the Owners Delegated Representative and one copy to the Owner. Not less than ten percent of the Progress Payment may be withheld until a Contractor's Construction Schedule in a form satisfactory to the Owners Delegated Representative and Owner has been submitted. Neither the Owner nor the Owners Delegated Representative will review the substance of the Contractor's Construction Schedule.
- **7.6.2** The Contractor's Construction Schedule shall be based upon a critical path method ("CPM") analysis of construction activities and sequence of operations needed for the orderly performance and completion of all separable parts of the Work in accordance with the Contract and within the Contract Time. The schedule shall be a critical path method type in the form of a precedence diagram and activity listing, and shall be time-scaled. It shall include the Notice to Proceed date, the Date(s) of Substantial Completion, and the Date(s) of Final Completion in accordance with the Contract Documents. The Critical Path shall be clearly indicated on the Contractor's Construction Schedule. No more than 20% of the progress activities shall be on the critical path, and no more than 30% shall have less than five days of float. The value of any single activity shall not exceed \$50,000, except that 5% of the total activities may exceed this limit without prior approval. The time-scaled network diagram shall be summarized on a single sheet not to exceed 11"x 17".
- **7.6.2.1** The network diagram shall show in detail and in order the sequence of all significant activities, their descriptions, start and finish dates, durations and dependencies, necessary to complete all Work and any separable parts thereof. The activity listing shall show the following information for each activity on the network diagram:
 - .1 Description;
 - .2 Duration (not to exceed fifteen working days);
 - .3 Craft;
 - **.4** Equipment (including hours of usage);
 - .5 Start and finish dates;
 - **.6** Total float time and free float time;



- .7 Dates that work must be performed and completed by other Contractors or Subcontractors to support the Work and the interfaces with such other Contractors; and
- .8 Cost-loading, correlated to the Schedule of Values, which, upon approval, shall be used as a basis for determining action on progress payments throughout the Project.
- **7.6.2.2** A schedule for the purchase and receipt of items required for performance of the Work, showing lead times between purchase order placement and delivery dates, shall be integrated with the Contractor's Construction Schedule. The Contractor shall furnish the Owners Delegated Representative with copies of all purchase orders and acknowledgments and fabrication, production, and shipping schedules for all major items on the critical path within ten days of the Contractor's receipt of each purchase order, acknowledgment or schedule. Neither the Owners Delegated Representative nor the Owner shall be deemed to have approved or accepted any such material, or its schedule, nor deemed to have waived this requirement if some or all of the material is not received.
- 7.6.2.3 Milestone completion dates shall be clearly defined on the Contractor's Construction Schedule.
- **7.6.2.4** If abbreviations are used in the Contractor's Construction Schedule, a legend shall be provided to define all abbreviations.
- **7.6.2.5** The Contractor shall prepare and keep current a schedule of submittals, coordinated with the Contractor's Construction Schedule, which allows the Owners Delegated Representative at least ten (10) days to review the submittals.
- **7.6.2.6** The Progress Schedules shall be submitted as both a paper copy and in electronic format using the latest version of Microsoft Project. The Contractor may request to use different project management software, such as, Suretrak, but must first receive approval from the Owner, by demonstrating its capabilities. This can be accomplished by submitting a sample CPM printout of similar scope. If the alternative software is accepted, the Contractor will be required to supply the Owner an authorized copy of the software with all user support manuals.
- **7.6.2.7** At each monthly meeting with the Owner, the Contractor shall submit (a) a bar chart schedule showing the activities planned for the next month, and (b) a report showing actual starts and finishes from the previous month. The bar-chart schedule shall show all Work activities numbered according to the CPM, any submittal or delivery activities with less than five (5) days, one (1) float, and any permitting, testing, or inspection activities by others.
- **7.6.3** Within ten days after receipt by the Owners Delegated Representative, two copies of the Contractor's Construction Schedule will be returned to the Contractor with comments, following review by the Owner. Review by the Owner and Owners Delegated Representative of the Contractor's Construction Schedule shall not constitute an approval or acceptance of the Contractor's construction means, methods, or seguencing, or its ability to complete the Work in a timely manner.
- **7.6.4** The Contractor shall utilize and comply with the Contractor's Construction Schedule. The Contractor shall not be entitled to any adjustment in the Contract Time, the Contractor's Construction Schedule, or the Contract Sum, or to any additional payment of any sort by reason of the loss or use of any float time, including time between the Contractor's anticipated completion date and end of the Contract Time, whether or not the float time is described as such on the Contractor's Construction Schedule.
- **7.6.5** Should the Contractor fail to meet any scheduled date as shown on the current Contractor's Construction Schedule, the Contractor shall, if requested, be required at its own expense to submit within ten days of the request an updated Contractor's Construction Schedule. If the Contractor's progress



indicates to the Owner that the Work will not be Substantially Completed within the Contract Time, the Contractor shall, at its own expense, increase its work force and / or working hours to bring the actual completion dates of the activities into conformance with the Contractor's Construction Schedule and Substantial Completion within the Contract Time. The Contractor shall also submit a revised Contractor's Construction Schedule at its own expense within ten days of notice from the Owners Delegated Representative that the sequence of Work varies significantly from that shown on the Contractor's Construction Schedule. Neither the Owner nor the Owners Delegated Representative will, however, review the substance or sequence of the Contractor's Construction Schedule.

- **7.6.6 Schedule Float Utilization.** Float belongs to the benefit of the Project for the Owner's use and no float shall be used without the Owner's written approval. Any float time to activities not on the critical path shall be used by the Contractor to optimize its construction process. Any float time between the end of the final construction activity and the final completion date shall be used by the Owner in determining if additional contract days are to be awarded for changes in the contract or for delays to the contract caused by the Owner. The Contractor will not be entitled to any adjustment in the Contract Time, the Construction Schedule, or the Contract Sum, or to any additional payment of any sort by reason of the Owner's use of float time between the end of the final construction activity and the final completion date.
- **7.6.7 Delays**. The Contractor shall, within seven days of the event, notify the Owner and Owners Delegated Representative in writing of any proposed changes in the Contractor's Construction Schedule or the Contract Time and of any event which could delay performance or supplying of any item of the Work and shall indicate the expected duration of the delay, the anticipated effect of the delay on the Contractor's Construction Schedule, and the action being taken to correct the delay situation. In the event the Contractor is entitled to a change in the Contract Time, the adjustment to the Contract Time shall be limited to the change in the critical path of construction activities.
- **7.6.8 Final Completion.** The Contractor shall attain Final Completion of the Work in accordance with the Contract within 60 days after the date of Substantial Completion.
- **7.6.9 Meetings.** During the period commencing with the issuance of Notice to Proceed and ending with the date of Final Completion of the Work, the Contractor shall attend and participate in and ensure applicable Subcontractors of any tier and Suppliers attend and participate in:
 - .1 A pre-contract meeting;
 - **.2** A pre-construction meeting;
 - Regular weekly Project status meetings scheduled by the Owner or by the Owners Delegated Representative to review progress of the Work, to discuss the Contractor's progress reports, to obtain necessary Owner's or Owners Delegated Representative's approvals, and generally to keep the Owner and Owners Delegated Representative informed and involved in the progress of the Project; and
 - .4 Regular on-site meetings scheduled by the Owner or by the Owners Delegated Representative to review progress of the Work and other pertinent matters.
- **7.7** Any and all references to "Engineer" or "the Engineer" in this Agreement or in the General Conditions of the Contract shall be deemed for all purposes to mean and refer to: Owners Delegated Representative.
- **7.8** If any provision of this Agreement or application thereof to any extent shall be invalid or unenforceable the remainder of the Agreement or its application thereof shall not be affected thereby and the provision or application shall be enforced to the fullest extent permitted by law.



- **7.9** The Contractor shall not assign this Agreement without the prior written permission of the Owner. Contractor shall assign to Owner any and all rights that the Contractor now has or hereafter may acquire pursuant to a contract related to the Project which rights the Owner shall thereafter be entitled to assign to another person or entity including without limitation any Lender, upon the request of the Owner, provided, however, until the exercise of such rights of assignment by the Owner, there shall be no privity or contractual relationship between the Owner and such persons and entities. The Contractor hereby consents to the free assignment of this Agreement in whole or in part by the Owner to any other person or entity including but not limited to any Lender.
- 7.10 The Contractor represents and warrants to the Owner who relies thereon as follows:
 - **7.10.1** It and all of its Subcontractors are financially solvent, able to pay debts as they become due and have sufficient working capital to timely perform and complete all obligations related to the Project.
 - **7.10.2** That it is able to timely and completely furnish all the labor, material, equipment and services to necessary to fully complete the Work within the Contract Time.
 - **7.10.3** It and all of its Subcontractors are duly and properly licensed with the Oregon Construction Contractors Board and all other governmental agencies and are signatories to collective bargaining agreements.
 - **7.10.4** It has visited the site, undertaken any and all tests it deems advisable, is familiar with the structure and that it is unaware of any potential condition with would increase the Contract Sum or Contract Time.
 - **7.10.5** It and all of its Subcontractors possess a high level of experience and expertise in projects similar to the Project.
 - **7.10.6** Neither Contractor nor any of its Subcontractors are "exempt" from the requirement to provide Workers' Compensation Insurance under Oregon law.
 - **7.10.7** It is fully authorized to execute this Agreement and perform all the obligations required of it hereunder.
- **7.11** The representations and warranties of 7.11 are in addition to and not in lieu of any other obligation or law and survive the execution of this Agreement and final completion of the Project.

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 This Agreement.
- 8.1.2 The General Conditions.
- **8.1.3** The Supplementary and other Conditions of the Contract.
- 8.1.4 The Specifications are those contained in the Project Manual dated March 17, 2021
- **8.1.5** The Drawings are bound in the project manual.



8.1.6 The Addenda, if any, are as follows:

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.

8.1.7	Other do	cuments, if any, forming part of the Contract Documents are as follows:
	a.	Exhibits



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 Owners Delegated Representative for use in the administration of the Contract, and the remainder to the Owner.

	CONTRACTOR		THE GREATER ALBANY PUBLIC	
			SCHOOL DISTRICT 8J	
D		D		
Ву:		By:	Russ Buttram	
Title:		Title:	Executive Director of Operations	
Date:		Date:		
Federal ID #:				



THE GREATER ALBANY PUBLIC SCHOOL DISTRICT 8J
CAPITAL BOND PROJECT
2021 SUNRISE ROOFING PROJECT
GENERAL CONDITIONS OF CONSTRUCTION CONTRACT
SECTION 00 6000

ARTICLE 1 GENERAL PROVISIONS

1.1 BASIC DEFINITIONS

1.1.1 THE CONTRACT DOCUMENTS

The Contract Documents consist of the Agreement between Owner and Contractor (hereinafter the Agreement), the Request for Bids or Proposals. Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, and Addenda issued prior to execution of the Contract, other documents listed in the Agreement and Modifications issued after execution of the Contract. A Modification is (1) a written amendment to the Contract signed by both parties, (2) a Change Order, (3) a Construction Change Directive or, (4) a written order for a minor change in the Work issued by the Architect. The Contractor acknowledges and represents that it has examined all Contract Documents and will examine all Contract Documents created after execution of the Agreement. The Contractor represents that such Contract Documents are suitable and sufficient to enable the Contractor to timely complete the Work for the Contract Sum within the Contract Time.

1.1.2 THE CONTRACT

The Contract Documents form the Contract for Construction. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. The Contract may be amended or modified only by a Modification. The Contract Documents shall not be construed to create a contractual relationship of any kind (1) between the Architect and the Contractor, (2) between the Owner and any Subcontractor, including, but not limited to, any Sub-subcontractor, (3) between the Owner and Architect or, (4) between any persons or entities other than the Owner and the Contractor. The Architect shall, however, be entitled to performance and enforcement of obligations under the Contract intended to facilitate performance of the Architect'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 any and all labor (including, but not limited to, supervision and management), transportation, materials, equipment and services provided or to be provided by the Contractor to timely fulfill the Contractor's obligations and render the Project complete and usable for its intended purpose. The Work includes all labor, material, equipment and services incidental to or which may be inferred from any of the Contract Documents. 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 showing the design, location and dimensions of the Work, generally including plans, elevations, sections, details, schedules and diagrams.

1.1.6 THE SPECIFICATIONS

The Specifications are that portion of the Contract Documents consisting of the written requirements for materials, equipment, systems, standards and workmanship for the Work, and performance of related services.



THE GREATER ALBANY PUBLIC SCHOOL DISTRICT 8J
CAPITAL BOND PROJECT
2021 SUNRISE ROOFING PROJECT
GENERAL CONDITIONS OF CONSTRUCTION CONTRACT
SECTION 00 6000

1.1.7 THE PROJECT MANUAL

The Project Manual is a volume assembled for the Work which may include the bidding requirements, sample forms, Conditions of the Contract and Specifications.

1.2 CORRELATION AND INTENT OF THE CONTRACT DOCUMENTS

- **1.2.1** 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 indicated results. In case of any conflict in the requirements of the Contract Documents, the Contractor is deemed to have included the better Quality and larger Quantity of the Work.
- **1.2.2** 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.
- **1.2.3** 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.

ARTICLE 2 OWNER

2.1 GENERAL

2.1.1 The Owner is the entity identified as such in the Agreement and is referred to throughout the Contract Documents. The Owner may designate in writing a representative who subject to the limitations provided by law, shall have express authority to bind the Owner with respect to all matters requiring the Owner's approval or authorization. Except as otherwise provided in Subparagraph 4.1, the Architect does not have such authority. 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 1.1.3, or persistently fails to carry out Work in accordance with the Contract Documents, the Owner may issue a written order to 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, nor give rise to any claim for additions to the Contract Sum or Contract Time.
- **2.2.2** The Owner shall, in addition to the Right to Stop the Work, have the right to require that the Contractor replace or remove construction personnel assigned to the Work, if, in the Owner's sole determination, specific construction personnel are impairing or impeding the prosecution of the Work.

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, immediately 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 reasonable cost of correcting such deficiencies, including Owner's expenses and compensation for the Architect's additional services made necessary by such default, neglect or failure. Such change order shall be deemed signed by the Contractor for the purposes of this Agreement even if the Contractor fails to physically sign such Change Order. If payments then or thereafter due the Contractor are not sufficient to cover such amounts, the Contractor shall promptly pay the difference to the Owner. The rights stated herein shall be in addition to and not in lieu of any rights afforded the Owner.

ARTICLE 3 CONTRACTOR

3.1 GENERAL

- **3.1.1** The Contractor is the person or entity identified as such in the Agreement 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.
- **3.1.2** The Contractor shall perform and complete the Work in accordance with the Contract Documents for the Contract Sum and within the Contract Time.
- **3.1.3** 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 Architect in the Architect's administration of the Contract, or in the performance of its obligations or by tests, inspections or approvals required or performed by persons other than the Contractor.

3.2 REVIEW OF CONTRACT DOCUMENTS AND FIELD CONDITIONS BY THE CONTRACTOR

3.2.1 Since the Contract Documents are complementary, before starting each portion of the Work, the Contractor shall carefully study and compare the various Drawings and other Contract Documents relative to that portion of the Work, as well as the information furnished by the Owner, shall take field measurements of any existing conditions, including all general reference points and interfering site conditions related to that portion of the Work and shall observe any conditions at the site affecting it and shall carefully compare such field measurements and conditions and other information known to the Contractor with the Contract Documents before commencing such activities. These obligations are for the purpose of facilitating construction by the Contractor and are not for the purpose of discovering errors, omissions, or inconsistencies in the Contract Documents; however, any errors, inconsistencies or omissions known, recognized or discovered by the Contractor shall be reported promptly to the Architect in writing as a request for information in such form as the Architect may require.

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. The Contractor shall review any specified construction or installation procedure and shall advise the Owner and the Architect in writing if the specified procedure deviates from acceptable construction practices will impact any warranty or if the Contractor has any objection thereto.
- **3.3.2** The Contractor shall be responsible to the Owner for acts and omissions of the Contractor's employees, Subcontractors, of any tier, and their agents and employees, and any other persons or entities performing portions of the Work for or on behalf of the Contractor or any Subcontractors of any tier and for any damages, losses, costs and expenses resulting from such acts or omissions.



- **3.3.3** The Contractor shall be responsible for inspection of portions of Work already performed to determine that such portions are in proper condition to receive subsequent Work.
- **3.3.4**. The Contractor shall inspect, prior to installation, all materials and equipment delivered to, installed at, or fabricated at the site and shall reject that which will not conform to the Contract Documents when fully and properly installed.

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, telephone, data transmission, 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 may make substitutions only with the written consent of the Owner, after evaluation by the Architect and in accordance with a Change Order.
- **3.4.3** 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 Architect that the Work, including, but not limited to, any and all materials and equipment furnished under the Contract will be of good quality and new unless otherwise required or permitted by the Contract Documents, that the Work will be free from defects not inherent in the quality required or permitted, and that the Work will conform to the requirements of the Contract Documents. Work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective. 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 and normal usage. If required by the Architect, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment. In addition, the Contractor assigns to the Owner any and all warranties. The Contractor further warrants that all construction activity of the Work shall be performed on the Work so as to preserve all such warranties. To the extent that any warranty is non-assignable, the Contractor warrants that it will pursue such warranty claim for the use and benefit of the Owner without cost or expense to the owner. The Contractor shall require this provision to be included in all subcontracts of any tier.

3.6 PERMITS, FEES AND NOTICES

- **3.6.1** Unless otherwise provided in the Contract Documents, the Contractor shall secure and pay for the building permit and other permits and governmental 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, negotiations concluded or the Contract is executed. To the extent that there is any difference in these requirements the most stringent requirements on the Contractor shall apply.
- **3.6.2** The Contractor shall comply with and give notices required by laws, ordinances, rules, regulations and lawful orders of public authorities applicable to performance of the Work. If the Contractor fails to comply or give such notices it will be liable for and shall to the fullest extent permitted by law defend



indemnify and hold the Owner and Architect and their respective employees, officers and agents harmless from any costs, loss, penalty or damage.

3.7 SUPERINTENDENT

3.7.1 The Contractor shall employ an experienced and competent superintendent and necessary assistants who shall be in attendance at the Project site at all times during performance of the Work including completion of the punch list. The Contractor Project shall notify the Architect and the Owner as to the identity of the superintendent who shall not be changed during the course of the Work without prior written notification to the Architect and Owner. 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.

3.8 CONTRACTOR'S CONSTRUCTION SCHEDULES

3.8.1 The Contractor, promptly and within ten (10) days after being awarded the Contract, shall prepare and submit for the Owner's and Architect's information a preliminary Contractor's construction schedule for the Work consistent with the with the requirements of the Contract Documents. Prior to submitting its first Application for Payment, the Contractor, after consultation with its Subcontractors, shall submit six hard copies and one electronic copy of the Contractor's construction schedule consistent with the requirements of the Contract Documents. The schedule shall not exceed time limits current under the Contract Documents, shall be revised at appropriate intervals as required by the conditions of the Work and Project, shall be related to the entire Project to the extent required by the Contract Documents, and shall provide for expeditious and practicable execution of the Work. The construction schedule shall not be changed without the prior written consent of the Owner.

3.9 DOCUMENTS AND SAMPLES AT THE SITE

3.9.1 The Contractor shall maintain at the site for the Owner one record copy of the Drawings, Specifications, Addenda, Change Orders and other Modifications, in good order and marked currently to record field changes and selections made during construction, and one record copy of approved Shop Drawings, Product Data, Samples and similar required submittals. These shall be accessible to inspectors and available to the Architect and Owner and shall be delivered to the Architect for submittal to the Owner upon completion of the Work and before the Contractor's request for final payment.

3.10 USE OF SITE

3.10.1 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. Notwithstanding anything contained in the Contract Documents to the contrary, the Contractor shall, as part of the Work, not disrupt or interfere in any manner with any of the Owner's or Owner's authorized provider's operations at the Project site or any other locations, including, without limitation any and all educational, social, athletic or recreational programs, activities, classes or events. The Contractor shall not park or otherwise utilize any other area designated by the Owner or typically used by Owner's employees, staff, students, parents or visitors or local residents or businesses.

3.11 CUTTING AND PATCHING

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



3.12 CLEANING UP

- **3.12.1** The Contractor shall at all times 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 waste materials, rubbish, the Contractor's tools, construction equipment, machinery and surplus materials.
- **3.12.2** 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.

3.13 ACCESS TO WORK

3.13.1 The Contractor shall provide the Owner and Architect and their employees agents and officers access to the Work in preparation and progress wherever located.

3.14 INDEMNIFICATION

- **3.14.1** To the fullest extent permitted by law and to the extent claims, damages, losses or expenses, the Contractor shall indemnify and hold harmless the Owner, Architect, Architect'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), but only to the extent caused by the negligent acts or omissions of the Contractor, any Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified there under. 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 3.14.
- **3.14.2** In claims against any person or entity indemnified under this Paragraph 3.14 by an employee of the Contractor, Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under Subparagraph 3.14.1 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 Workers' Compensation acts, disability benefit acts or other employee benefit acts.

ARTICLE 4 ADMINISTRATION OF THE CONTRACT

4.1 ARCHITECT OR OWNER'S REPRESENTATIVE

- **4.1.1** The term "Architect", or "Owner's Representative", as used in the Contract Documents, shall mean HMK Company (HMKCO), and its personnel, and does not mean a person lawfully licensed to practice architecture, engineering, or other regulated services. Nothing herein or in any of the Contract Documents shall require or allow HMKCO to provide or perform any regulated architecture, engineering or other regulated service.
- **4.1.2.1** If a licensed architect is engaged by Owner who is not designated as the "Owner's Representative", the Owner shall make written directive and notification to the Contractor, which shall perform any Contract Administration duties. For ease of reference and consistency, the term "Architect" shall be used in the Contract Documents to refer to the contract administrator.



- **4.1.2** Duties, responsibilities and limitations of authority of the Architect as set forth in the Contract Documents shall not be restricted, modified or extended without written consent of the Owner, and Architect.
- **4.1.3** If the employment of the Architect is terminated, the Owner shall employ a new Architect under such terms and conditions as are agreeable between the Owner and the new Architect.

4.2 ARCHITECT'S ADMINISTRATION OF THE CONTRACT

- **4.2.1 Communications Facilitating Contract Administration.** The Owner and Contractor may communicate with each other through the Architect about matters arising out of or relating to the Contract. The Contractor shall also PROVIDE THE OWNER WITH A DIRECT COPY OF ALL WRITTEN COMMUNICATIONS TO THE ARCHITECT, including all notices, requests, Claims and potential changes in the Contract Sum or Time, but not including Shop Drawings, Product Data or Samples. Communications by and with the Architect's consultants shall be through the Architect. Communications by and with Subcontractors and material suppliers shall be through the Contractor. Communications by and with separate Contractors shall be through the Owner.
- **4.2.2** The Architect may interpret and decide matters concerning performance under and requirements of, the Contract Documents on written request of either the Owner or the Contractor. The Architect's response to such requests will be made in writing within any time limits agreed upon or otherwise with reasonable promptness. If no agreement is made concerning the time within which interpretations required of the Architect shall be furnished in compliance with this Paragraph 4.2, then delay shall not be recognized on account of failure by the Architect to furnish such interpretations until five (5) days after written request is made for them.

4.3 CLAIMS AND DISPUTES

- **4.3.1 Definition**. A Claim is a demand or assertion by one of the parties seeking, as a matter of right, adjustment or interpretation of Contract terms, payment of money, and 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 the Contractor arising out of or relating to the Contract. Claims must be initiated by written notice. The responsibility to substantiate Claims shall rest with the party making the Claim.
- **4.3.2 Time Limits on Claims.** Claims by either party must be initiated within 21 days after occurrence of the event giving rise to such Claim or within Twenty-one (21) days after the claimant first recognizes the condition giving rise to the Claim, whichever is later. Claims must be initiated by written notice to the Architect and the other party.
- **4.3.3 Continuing Contract Performance**. Pending final resolution of a Claim except as otherwise agreed in writing, the Contractor shall proceed diligently with performance of the Contract and the Owner shall continue to make payments in accordance with the Contract Documents.
- **4.3.4 Claims for Concealed or Unknown Conditions**. Except as otherwise provided herein, 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, the Contractor shall give written notice to the Owner and the Architect promptly before conditions are disturbed and in no event later than seven (7) days after first observance of the conditions. The Architect may 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, consistent with the requirements of the Contract Documents. If the Architect 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 Architect may so notify the Owner and the Contractor in writing, stating the reasons. Any claim of the Contractor arising from the Architect's determination shall be made in accordance with the dispute resolution procedures set forth in Paragraphs 4.4 through 4.6. No adjustment in the Contract Time or Sum shall be permitted, however, if connection with any concealed or unknown condition which does not materially differ from those disclosed or which should have reasonably been discovered by the Contractor's prior visits, observations, tests or for which the Contractor assumed any responsibility to verify.

- **4.3.5 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, and a Claim must be made in accordance with Paragraphs 4.4 through 4.6 or it will be deemed waived. Prior notice is not required for Clams relating to an emergency endangering life or property.
- **4.3.6** If the Contractor believes additional cost is involved for reasons, including, but not limited to (I) a written interpretation from the Architect, (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 Architect, (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 this Paragraph 4.3. All Claims for additional costs shall include any and all costs, including, but not limited to, any and all direct and indirect costs thereof.

4.3.7 Claims for Additional Time.

- **4.3.7.1** If the Contractor wishes to make Claim for an increase in the Contract Time, written notice as provided herein shall be given and a Claim shall be made as provided herein. The Contractor's Claim shall include an estimate of any cost and of probable effect of delay on progress of the Work. In the case of a continuing delay, only one Claim is necessary. If the delay was not caused by the Owner, the Contractor, a Subcontractor of any tier, or the Architect, or anyone acting on behalf of any of them, the Contractor shall be entitled only to an increase in the Contract Time, in accordance with the Contract documents, but not a change in the Contract Sum. If the delay was caused by the Contractor, a Subcontractor of any tier, or anyone acting on behalf of any of them, the Contractor is not entitled to an increase in the Contract Time or in the Contract Sum.
- 4.3.7.2 If adverse weather conditions are the basis for a Claim for additional time, such Claim shall be documented by data substantiating that weather conditions were abnormal for the period of time, could not have been reasonably anticipated and had an adverse effect on the scheduled construction, and that the Work was on schedule (or was not behind schedule through the fault of the Contractor) at the time the adverse weather conditions occurred. Neither the Contract Time nor the Contract Sum will be adjusted for normal inclement weather. The Contractor shall be entitled to a change in the Contract Time only if the Contractor can substantiate to the reasonable satisfaction of the Owner and Architect that there was materially greater than normal inclement weather considering the full term of the Contract Time and using a ten-year average of accumulated record mean values from climatological data compiled by the U.S. Department of Commerce National Oceanic and Atmospheric Administration for the locale of the Project, and that the alleged abnormal inclement weather actually extended the critical path of the Work. If the total net accumulated number of calendar days lost due to inclement weather from commencement of the Work until Final Completion exceeds the total net accumulated to be expected for the same period from the aforesaid data, and the Owner grants the critical path.



- **4.3.8 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, or of others for whose acts such party is legally responsible, 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 discovery. The notice shall provide sufficient detail to enable the other party to investigate the matter.
- **4.3.9 Time is of the Essence.** The parties agree that the Owner shall be entitled to recover liquidated damages at the rate stated in the Agreement, which shall commence on the first day following the expiration of the Contract Time and continuing until the date of Substantial completion.

4.4 RESOLUTION OF CLAIMS AND DISPUTES

- **4.4.1** In an effort to reduce the incidence and costs to all parties of extended disputes, all Claims, direct or indirect, arising out of, or relating to, the Contract Documents or the breach thereof, except claims which have been waived under the terms of the Contract Documents, shall be decided exclusively by the following alternative dispute resolution procedure unless the parties mutually agree in writing otherwise.
- **4.4.2** The Contractor shall submit a written notice of any Claim to the Owner and the Architect within 14 days of the occurrence of the event giving rise to such Claim and shall include a clear description of the event leading to or causing the Claim. The Contract shall submit a written Claim as providing herein within 30 days of the notice. Claims shall include a clear description of the Claim and any proposed change in the Contract Sum (showing all components and calculations) and / or Contract Time (showing cause of and analysis of the resultant delay in the critical path) of the Claim and shall provide data fully supporting the Claim. Failure to properly submit the notice of Claim shall constitute waiver of the Claim. The Claim shall be deemed to include all changes, direct and indirect, in cost and in time to which the Contractor (and Subcontractors of any tier) is entitled. Any claim of a Subcontractor of any tier may be brought only through, and after review by, the Contractor.

4.5 MEDIATION

- **4.5.1** Any Claim arising out of or relating to the Contract, except Claims relating to aesthetic effect and except those waived shall be subject to mediation as a condition precedent to the institution of legal or equitable proceedings by either party. This requirement cannot be waived except by an express written waiver.
- **4.5.2** The parties shall endeavor to resolve their claims by mediation, which unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rule of the American Arbitration Association currently in effect. Request for mediation shall be filed in writing with the other party to the Contract and with the American Arbitration Association. Mediation shall proceed in advance of legal or equitable proceedings, which shall be stayed pending mediation unless stayed for a longer period by agreement of the parties or court order.
- **4.5.3** The parties to the mediation shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.
- **4.5.4** An officer of the Contract and the Owner's Superintendent or designee must attend the mediation session with authority to settle the Claim. To the extent there are other parties in interest, such as the Architect or Subcontractors, their representatives, also with the authority to settle the Claim, shall also attend the mediation session. Unless the Owner and the Contractor mutually agree in writing otherwise, all unresolved Claims shall be considered at a single mediation session which shall occur prior to Final Acceptance by the Owner.



4.6 LITIGATION

- **4.6.1** The Contractor may bring no litigation on Claims unless such Claims have been properly raised and considered in the procedures of Subparagraphs 4.4.1 through 4.5.4 above. All unresolved Claims of the Contractor shall be waived and released unless the Contractor has complied with the time limits of the Contract Documents, and litigation is served and filed within the earlier of (a) 120 days after the Date of Substantial Completion approved in writing by the Owner or (b) 60 days after Final Acceptance. This requirement cannot be waived except by an explicit written waiver signed by the Owner and the Contractor. The pendency of mediation shall toll these deadlines until the later of the mediator providing written notice to the parties of impasse or 30 days after the date of the last mediation session. Neither the Contractor nor a Subcontractor of any tier, whether claiming under a lien statute or otherwise, shall be entitled to attorneys' fees directly or indirectly from the Owner (but may recover attorneys' fees from the statutory retainage fund itself to the extent allowable under law).
- **4.6.2 Judgment on Final Award.** The award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

ARTICLE 5 CHANGES IN THE WORK

5.1 GENERAL

- **5.1.1** Changes in the Work may be accomplished after execution of the Contract, and without invalidating the Contract, solely by Change Order, Construction Change Directive or order for a minor change in the Work, subject to the limitations stated in this Article 5 and elsewhere in the Contract Documents.
- **5.1.2** A Change Order shall be based upon agreement among the Owner, Contractor and Architect; a Construction Change Directive requires agreement by the Owner and Architect and mayor may not be agreed to by the Contractor; an order for a minor change in the Work may be issued by the Architect alone.
- **5.1.3** 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, Construction Change Directive or order for a minor change in the Work.
- **5.1.4** Before effectuating a change in the Work, the Owner may request the Contractor to propose the amount of change in the Contract Sum, if any, and the extent of change in the Contract Time, if any, arising from the proposed change in the Work. The Contractor shall submit its responsive proposal as soon as possible and within 14 days and shall in good faith specify the components and amounts by which the Contract Sum and/or Contract Time would change. Labor, materials and equipment shall be limited to and itemized in the manner described in Paragraph 5.5 for the Contractor and major Subcontractors. If the Contractor fails to respond within this time, the Owner may withhold some or all of a progress payment otherwise due until the tardy proposal is received. If the Owner accepts the proposal in writing, the Owner will be immediately bound, the change will be included in a future Change Order, and the change in the Work shall commence expeditiously. The Owner may reject the proposal, in which case the Owner may either not effectuate the change in the Work or may order the change through a Construction Change Directive or an order for a minor change in the Work. The Architect may confer directly with Subcontractors of any tier concerning any item proposed to the Owner under this Article.

5.2 CHANGE ORDERS

5.2.1 A Change Order is a written instrument which may be prepared by the Architect and signed by the Owner, Contractor and which may be signed by the Architect, stating their agreement upon all of the following:



- .1 change in the Work;
- .2 the amount of the adjustment, if any, in the Contract Sum; and
- .3 the extent of the adjustment, if any, in the Contract Time.
- **5.2.2** Methods used in determining adjustments to the Contract Sum may include those listed in Subparagraph 5.3.3. Agreement on a Change Order shall constitute full and final settlement of all issues and matters related to the change in Work which is subject to the Change Order including, without limitation, any and all direct and indirect costs and all adjustments in the Contract Time and Sum. There shall be no fee due or to become due to the Contractor related to deductive Change Orders.

5.3 CONSTRUCTION CHANGE DIRECTIVES

- **5.3.1** A Construction Change Directive is a written order which may be prepared by the Architect and signed by the Owner, and which may be signed by the Architect, 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.
- **5.3.2** A Construction Change Directive shall be used in the absence of total agreement on the terms of a Change Order.
- **5.3.3** 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 (accompanied by an itemized estimate of probable cost) and a mutually acceptable fixed or percentage fee; or
 - .4 as provided in Subparagraph 5.3.6.
- **5.3.4** Upon receipt of a Construction Change Directive, the Contractor shall promptly proceed with the change in the Work involved. As soon as possible. and within seven (7) days of receipt. the Contractor shall advise the Architect in writing of the Contractor's agreement or disagreement with the proposed adjustment or the method, if any, provided in the Construction Change Directive for determining the proposed adjustment in the Contract Sum or Contract Time. The Contractor's response shall reasonably specify the reasons for its disagreement and the adjustment or other terms that it proposes. Without such timely written response, the Contractor shall conclusively be deemed to have accepted the Owner's adjustment. The Contractor's disagreement shall not relieve the Contractor of its obligations to comply promptly with any written notice issued by the Owner or the Architect. The adjustment shall then be determined by the Architect in accordance with the provisions of the Contract Documents.
- **5.3.5** A Construction Change Directive signed by the Contractor indicates the agreement of the Contractor therewith, including adjustment in Contract Sum and Contract Time or the method for determining them. Such agreement shall be effective immediately and shall be incorporated into and be construed and interpreted as a Change Order.
- **5.3.6** If the Contractor does not respond promptly or disagrees with the method for adjustment in the Contract Sum, or if cost is to be determined under Clause 5.3.3.3, the Contractor shall keep and present



itemized in the categories of Paragraph 5.5 and in such form as the Architect may prescribe, an itemized accounting together with appropriate supporting data. In order to facilitate checking of such quotations, all proposals, except those so minor that their propriety can be seen be inspection, shall be accompanied by complete itemization of costs, including labor, equipment, material and subcontract costs. Labor, equipment and materials shall be itemized in the manner described in Paragraph 5.5. When major cost items arise from Subcontractors of any tier, these items shall also be similarly itemized. Approval may not be given without such itemization. Failure to provide data within 21 days of the Owner's request shall constitute waiver of any Claim for changes in the Contract Time or Contract Sum. The total cost of any change, including a Claim under Paragraph 4.3 or 4.4, shall be limited to the reasonable value, as determined by the Architect (subject to appeal through the dispute resolution procedure of Paragraph 4.4), of the items in Paragraph 5.5. Unless otherwise agreed in writing by the Owner, the cost shall not exceed the lower of the prevailing cost for the work in the locality of the Project or the cost of the work in the current edition of R.S. Means Company, Inc., Building Construction Cost Data as adjusted to local costs and conditions. The Architect and the Owner may communicate directly with Subcontractors concerning costs of any Work included in a Construction Change Directive. If the Contractor disagrees with the method for the adjustment in the Contract Time, the adjustment and method shall be referred to the Architect for determination, and any adjustment shall be limited to the change in the actual critical path of the Contractor's Construction Schedule directly caused thereby.

- **5.3.7** 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 the largest of (i) the reasonable and prevailing value of the deletion or change; (ii) the line item value in the Schedule of Values: or (iii) the actual net cost as confirmed by the Architect. 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.
- **5.3.8** Pending final determination of the total cost of a Construction Change Directive to the Owner and provided that any 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. If the Contractor adds a reservation of rights that has not been initialed b the Owner, all the amounts for the Construction Change Directive shall be considered disputed unless costs are renegotiated, or the reservation is withdrawn or changed in a manner satisfactory to the Owner.
- **5.3.9** When the Owner and Contractor agree with the determination made by the Architect 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.

5.4 MINOR CHANGES IN THE WORK

5.4.1 The Architect and the Owner 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 affected by written order and shall be binding on the Owner and Contractor. The Contractor shall carry out any and all such written orders promptly. If at the option of the Owner, the Architect exercises any authority, right(s) or duty(ies) stated anywhere in this Agreement or any other Contract Document as an authority, right or duty the Architect may perform, the Contractor shall comply with, be bound by and respond therewith and thereto, including, but not limited to, the exercise of any authority, right(s) or duty(ies) related to minor work.

5.5 PRICING COMPONENTS

5.5.1 The total cost of any changed Work or of any other increase or decrease in the Contract Sum, including a Claim, shall be limited to the following components:



- .1 Basic wages: The hourly wage (without markup, fringe benefits or labor burden) not to exceed that specified in the applicable "Intent to Pay Prevailing Wage" for the laborers, apprentices, journeymen, and foremen performing and/or directly supervising the changed Work on the site. The premium portion of overtime wages is not included unless pre-approved by the Owner.
- .2 Fringe benefits: Fringe benefits paid by the Contractor as established by the Oregon Bureau of Labor and Industries or contributed to labor trust funds as itemized fringe benefits, whichever is applicable. Costs paid or incurred by the Contractor for vacations, per diem, bonuses, stock options, or discretionary payments to employees are not reimbursable.
- .3 Workers' insurances: Direct contributions to the State of Oregon as industrial insurance; medical aid; and supplemental pension by class and rates established by the Oregon Bureau of Labor and Industries.
- .4 Federal insurances: Direct contributions required by the Federal Insurance Compensation Act (FICA); Federal Unemployment Tax Act (FUTA); and State Unemployment Compensation Act (SUCA).
- **5.5.2** Direct material costs: This is an itemization, including material invoice, of the quantity and cost of additional materials reasonable and necessary to perform the change in the Work. The unit cost shall be based upon the net cost after all discounts or rebates, freight costs, express charges, or special delivery costs, when applicable. No lump sum costs will be allowed except when approved in advance by the Architect. Discounts and rebates based on prompt payment may be included, however, if the Contractor offers but the Owner declines the opportunity.
- 5.5.3 Construction equipment usage costs: This is an itemization of the actual length of time that construction equipment appropriate for the Work will be used solely on the change in the Work at the site times the applicable rental cost as established by the lower of the local prevailing rate published in The Rental Rate Blue Book by Data Quest, San Jose, California, or the actual rate paid to an unrelated third party as evidenced by rental receipts. Actual, reasonable mobilization costs are permitted if the equipment is brought to the Site solely for the change in the Work. If equipment is required for which a rental rate is not established by The Rental Rate Blue Book, an agreed rental rate shall be established for the equipment, which rate and use must be approved by the Architect prior to performing the work. If more than one rate is applicable, the lowest rate will be utilized. The rates in effect at the time of the performance of the changed Work are the maximum rates allowable for equipment of modern design and in good working condition and include full compensation for furnishing all fuel, oil, lubrication, repairs, maintenance, and insurance. Equipment not of modern design and/or not in good working condition will have lower rates. Hourly, weekly, and/or monthly rates, as appropriate, will be applied to yield the lowest total cost. The rate for equipment necessarily standing by for future use on the changed Work shall be 50% of the rate established above. The total cost of rental allowed shall not exceed the cost of purchasing the equipment outright.
- **5.5.4** Cost of change in insurance or bond premium. This is defined as:
 - .1 Contractors' liability insurance: The cost (expressed as a percentage) of any changes in the Contractor's liability insurance arising directly from the changed Work; and
 - **.2** Public works bond: The cost (expressed as a percentage) of the change in the Contractor's premium for the Contractor's bond arising directly from the changed Work.
 - .3 Upon request, the Contractor shall provide the Owner with supporting documentation from its insurer or surety of any associated cost incurred.



- **5.5.5** Subcontractor costs: These are payments the Contractor makes to Subcontractors for changed Work performed by Subcontractors. The Subcontractors' cost of changed Work shall be determined in the same manner as prescribed in this Paragraph 5.5.
- **5.5.6** Fee: This is the allowance for all combined overhead, profit and other costs, including all office, home office and site overhead (including project manager, project engineers, project foreman, estimator, superintendent and their vehicles), taxes (except for sales tax), warranty, safety costs, quality control/assurance, purchasing, small or hand tool or expendable charges, preparation of as-built drawings, impact on unchanged Work, Claim preparation, and delay and impact costs of any kind, added to the total cost to the Owner of any Change Order, Construction Change Directive, Claim or any other claim of any kind on this Project. It shall be limited in all cases to the following schedule:
 - .1 The Contractor shall receive 15% of the cost of any materials supplied or work properly performed by the Contractor's own forces.
 - .2 The Contractor shall receive 8% of the amount owed directly to a Subcontractor or Supplier for materials supplied or work properly performed by that Subcontractor or Supplier.
 - **.3** Each Subcontractor of any tier shall receive 12% of the cost of any materials properly supplied or work properly performed by its own forces.
 - .4 Each Subcontractor of any tier shall receive 8% of the amount it properly incurs for materials supplied or work properly performed by its suppliers or subcontractors of any lower tier.
 - .5 The cost to which this Fee is to be applied shall be determined in accordance with Paragraph 5.5.1-5.5.4.
 - .6 The total summed Fee of the Contractor and all Subcontractors of any tier shall not exceed 25%. None of the fee percentages authorized in this Paragraph 5.5.6 may be compounded with any other fee percentage or percentages authorized in this paragraph.
 - .7 If a change in the Work involves both additive and deductive items, the appropriate Fee allowed will be added to the net difference of the items. If the net difference is negative, no Fee will be added to the negative figure as a further deduction.

ARTICLE 6 TIME

6.1 DEFINITIONS

- **6.1.1** Unless otherwise provided, Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work.
- **6.1.4** The term "day" as used in the Contract Documents shall mean calendar day unless otherwise specifically defined. Time is expressly declared of the essence as it relates to the performance of the Contractor's Work. Without limiting the foregoing, the Contractor must complete the Project in the manner required hereby on the date required hereby. The failure to so complete the Project shall cause the Owner to incur substantial costs and expenses, including, but not limited to, those related to staffing, teachers, management, transportation, publication, communication, signage, and rental, all of which costs and expenses the Contractor shall be liable for.



ARTICLE 7 PAYMENTS AND COMPLETION

7.1 CONTRACT SUM

7.1.1 The Contract Sum as stated in the Agreement and, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents.

7.2 SCHEDULE OF VALUES

7.2.1 Within seven (7) calendar days of the execution of this the Agreement and with each Application for Payment, the Contractor shall submit to the Architect a schedule of values in a form satisfactory to the Architect and Owner allocated to various portions of the Work, prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect or Owner shall be used as a basis for reviewing the Contractor's Applications for Payment.

7.3 APPLICATIONS FOR PAYMENT

7.3.1 At least ten days before the date established for each progress payment, the Contractor shall submit to the Architect 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 Architect may require, such as copies of requisitions from Subcontractors and material suppliers and reflecting retainage if provided for in the Contract Documents.

7.4 PROGRESS PAYMENTS

- **7.4.1** After the Architect has received all the necessary documents and properly issued a Certificate for Payment, the Owner shall make payment in the manner and within the time provided in the Contract Documents and may so notify the Architect.
- **7.4.2** If not done previously, 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 a similar manner.

7.5 SUBSTANTIAL COMPLETION

- **7.5.1** Substantial Completion is the stage in the progress of the Work, or portion thereof designated and approved by the Architect and Owner, when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so that the Owner can fully occupy and utilize the Work, or designated portion thereof, for its intended use. All Work other than incidental corrective or punch list work and final cleaning shall have been completed, including but not limited to the following:
 - .1 Obtain temporary occupancy permits, pressure vessel permits, elevator permits, and similar approvals or certificates by governing authorities, and franchised services, assuring the Owner's full access and use of completed Work;
 - .2 Submit the punch list of items to be completed or corrected and written request for inspection;



- .3 Complete final start-up, testing, and commence instruction and training sessions on all major building systems, including HVAC and controls, intercom, data communications, fire alarm, telephone, fire sprinkler, security and clocks;
- .4 Make final changeover of locks and transmit new keys to the Owner, and advise the Owner of the changeover in security provisions;
- .5 Discontinue or change over and remove temporary facilities and services from the Project site;
- **.6** Advise the Owner on coordination of shifting insurance coverage's, including proof of extended coverage's as required.

The Work is not Substantially Complete unless the Architect reasonably judges that the Work can achieve Final completion within 30 days, appropriate cleaning has occurred, all systems and parts are commissioned and usable, including balancing of the HVAC system, utilities are connected and operating normally, all required temporary occupancy permits have been issued and the Work is accessible by normal vehicular and pedestrian traffic routes. The fact that the owner may occupy the Work or a designated portion thereof does not indicate that the Work is Substantially Complete or is acceptable in whole or in part, nor does such occupation toll or change any liquidated damages due the Owner.

7.5.2 Date of commissioning of Critical Systems. The following systems of the Work, and any other systems designated in the Contract Documents, are considered "Critical Systems": the HVAC system, the data communication system(s), the intercom system, the life safety system(s) and the security system. When the Contractor considers that the Critical Systems are up and running and ready for normal operation as specified for each phase, the Contractor shall so notify the Architect in writing a minimum of 14 days prior to the Date of Substantial Completion for that portion or phase as fixed in the contract Documents. The Architect will then schedule a pre-commissioning inspection of theses systems to determine whether the Critical Systems are complete and ready for normal operation. If the Architect's inspection discloses that the Critical Systems are not Substantially Complete or that any item which is not in accordance with the requirements of the Contract Documents, the Contractor shall expeditiously, and before the Date of Commissioning, complete or correct such item upon notification by the Architect. The Contractor shall then submit a request for another inspection by the Architect to determine completion of the Critical Systems and pay the costs associated with the re-inspection, including fees of the Architect and its consultants. When the Critical Systems are complete, the Architect will notify the Owner in writing, which shall establish the Date of Commissioning. Warranties on the Critical Systems required by the Contract Documents shall commence on the Date of Commissioning, unless otherwise provided. The Date of Commissioning shall not have an effect on the duties of the parties at Substantial Completion.

7.5.3 Indemnification. The Contractor shall defend, indemnify, and hold harmless the Owner and the Architect and their agents, employees, and consultants, successors and assigns from and against all claims, damages, losses and expenses of third parties, direct and indirect, or consequential, including costs, design professional fees, and attorneys' fees incurred by the owner related to such claims and in proving the right to indemnification, arising out of or resulting from the failure of the Contractor to attain the Date of Commissioning less than 30 days prior to the Date of Substantial Completion fixed by the Contract Documents. In particular, the Contractor acknowledges that a 30-day period after the Date of Commissioning and prior to occupancy is specified during which the HVAC system is scheduled to operate under a procedure intended to dissipate out-gassing that may occur from interior and other materials.

7.6 FINAL COMPLETION AND FINAL PAYMENT

7.6.1 FINAL COMPLETION



- **7.6.1.1** If, at sixty (30) days after the Date of Substantial Completion, the Owner considers that the punch list items are unlikely to be completed within sixty (30) days of Substantial Completion, the Owner may, upon seven days' written notice to the Contractor, take over and perform some or all of the punch list items. If the Contractor fails to correct the deficiencies within the period required, the Owner may deduct the actual cost of performing this punch list work, including costs, plus 10% to account for the Owner's transaction costs from the Contract Sum.
- **7.6.1.2** Upon receipt of written notice from the Contractor that the Work is ready for final inspection and acceptance, the Architect may promptly make such inspection accompanied by the Contractor and, when the Architect finds all punch list items fully completed and the Work acceptable under the Contract Documents and the Contract fully performed, the Architect may promptly notify the Contractor and the Owner in writing that to the best of the Architect's knowledge, information and belief, and on the basis of the Architect's on-site visits and inspections, the Work has been completed in accordance with terms and conditions of the Contract Documents. If the Architect determines that some or all of the punch list items are not fully completed, then the Contractor shall be responsible to the Owner for all costs, including reinspection fees associated with any subsequent Architect's inspection. The Architect's final Certificate for Payment will constitute a further representation that conditions listed in Subparagraph 7.6.2 as precedent to the Contractor's being entitled to final payment have been fulfilled.
- 7.6.1.3 "Final Completion" will be attained when the Contractor has accomplished the following:
 - .1 Complete all requirements listed in Paragraph 7.5 for Substantial Completion;
 - .2 Complete all remaining punch list items and remain in Work and obtain Architect and Owner that all Work is complete;
 - .3 Obtain permanent occupancy permits;
 - .4 Submit final change order and final Application for Payment;
 - .5 Submit recorded documents, final property survey, and operation and maintenance manuals;
 - .6 Deliver tools, spare parts, extra stock of material and similar physical items to the Owner:
 - .7 Complete final cleaning;
 - .8 Complete instruction and train in sessions on all major building systems including HVAC, intercom data communications, fire alarm, telephone, fire sprinkler, security and clocks.

7.6.2 FINAL ACCEPTANCE AND PAYMENT

- **7.6.2.1** Final payment shall not become due until after the Owner's Board of Directors has formally accepted the Project "Final Acceptance". To achieve Final Acceptance, the Architect must have issued a final Certificate of Payment under Subparagraph 7.6.1, Final Completion must have occurred, and the Contractor must have submitted to the Architect the following:
 - .1 An affidavit that any and all 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 together with full and final unconditional waivers by the Contractor and all Subcontractors in a form and with content acceptable to the Owner, except for any Subcontractor claims that are specifically identified on the affidavit;

- .2 A certificate evidencing that insurance required by the Contract Documents to remain in force after final payment is currently in effect and will not be canceled or allowed to expire until at least 30 days' prior written notice has been given to the Owner:
- .3 A written statement that the Contractor knows of no substantial reason that the insurance will not be renewable to cover the period required by the Contract Documents;
- .4 Consent of surety, if any, to final payment;
- Other data establishing payment or satisfaction of or protection against obligations, such as receipts, releases and waivers of liens, claims, security interests or encumbrances arising out of the Contract, to the extent and in such form as may be designated by the Owner. If a Subcontractor refuses to furnish a release or waiver required by the Owner, the Contractor shall furnish a bond satisfactory to the Owner to indemnify the Owner against such lien or cash deposit off such lien or claim whichever the Owner may request. Such cash deposit shall be paid with the Contractor's own funds. If such lien remains unsatisfied after payments are made, the Contractor shall refund to the Owner all money that the Owner may be compelled to pay in discharging such lien, including all costs and reasonable attorneys' fees;
- .6 An "Affidavit of Wages" from the Contractor and each Subcontractor of every tier certified by all required governmental authorities;
- .7 A letter from the Architect indicating that the Work is complete and recommending Final Acceptance of the Project by the Owner;
- .8 Certification that all materials in the Work are "lead-free" and "asbestos-free"; and
- .9 All warranties, guarantees, training manuals, operation instructions, certificates, spare parts, maintenance stock, specified excess material, as-built drawings and other documents or items required by the Contract Documents or local governmental entities.

7.6.3 RELEASE OF RETAINAGE

7.6.3.1 Retainage will be held and applied by the Owner as required by law. Release of retainage will be processed in the ordinary course of business upon expiration of sixty (60) days following Final Acceptance of the Work by the Owner provided that no notice of lien shall have been given as provided by law, and that no claims have been brought to the attention of the Owner and that the Owner has no claims under this Contract.

7.6.4 WAIVER OF CLAIMS



- **7.6.4.1 Final Payment by Owner**. The making of final payment shall not constitute a waiver of any Claims by the Owner.
- **7.6.4.2 Final Payment to the Contractor.** Acceptance of final payment by the Contractor, or any Subcontractors including but not limited to any material supplier shall constitute a waiver of claims by that payee except those previously timely made in writing delivered to the Owner, Architect and identified by that payee as unsettled and attached to the Contractor's final Application for Payment.

ARTICLE 8 PROTECTION OF PERSONS AND PROPERTY

8.1 SAFETY PRECAUTIONS AND PROGRAMS

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

8.2 HAZARDOUS MATERIALS

8.2.1 If reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including but not limited to asbestos or polychlorinated biphenyl (PCB), encountered on the site by the Contractor, the Contractor shall, upon recognizing the condition, immediately stop Work in the affected area and promptly report the condition to the Owner and Architect in writing. By executing this Contract, Contactor represents and warrants that it has no knowledge of any material or substance which would give rise to any obligation of the Owner under any provision of 8.2.

8.3 EMERGENCIES

8.3.1 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 Article 4.4.

ARTICLE 9 INSURANCE AND BONDS

9.1 CONTRACTOR'S LIABILITY INSURANCE

- **9.1.1** The Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located 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 any Subcontractors, 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 Workers' Compensation, disability benefit and other similar employee benefit acts which are applicable to the Work to be performed;
 - .2 Claims for damages because of bodily injury, occupational sickness or disease, or death of the Contractor's employees;
 - .3 Claims for damages because of bodily injury, sickness or disease, or death of any person other than the Contractor's employees;
 - .4 Claims for damages insured by usual personal injury liability coverage;



- .5 Claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use resulting there from;
- .6 Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle;
- .7 Claims for bodily injury or property damage arising out of completed operations; and
- **.8** Claims involving contractual liability insurance applicable to the Contractor's obligations under Paragraph 3.14.

9.2 PERFORMANCE BOND AND PAYMENT BOND

- **9.2.1** The Owner shall have the right to require the Contractor to furnish bonds covering faithful performance of the Contract and payment of obligations arising hereunder as stipulated in bidding requirements or specifically required in any of the Contract Documents.
- **9.2.2** 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 shall promptly furnish a copy of the bonds or shall permit a copy to be made.

ARTICLE 10 UNCOVERING AND CORRECTION OF WORK

10.1 UNCOVERING OF WORK

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

10.2 CORRECTION OF WORK

10.2.1 BEFORE OR AFTER SUBSTANTIAL COMPLETION

10.2.1.1 The Contractor shall promptly correct Work rejected by the Architect or failing to conform to the requirements of the Contract Documents, whether discovered before or after Substantial Completion and whether or not fabricated, installed or completed. Costs of correcting such rejected Work, including additional testing and inspections and compensation for the Architect's services and expenses made necessary thereby, shall be at the Contractor's expense. If prior to Substantial Completion the Contractor or any Subcontractors or anyone they are responsible for uses or damages any portion of the Work, they shall return it to "like new" condition without any increase in the Contract Time or Sum.

10.2.2 AFTER SUBSTANTIAL COMPLETION

10.2.2.1 In addition to the Contractor's obligations under Paragraph 3.5, if, within one (1) year after the date of Substantial Completion of the Work or designated portion thereof or after the date for commencement of warranties, 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 (but in no event later than seven (7) days) after receipt of written notice from the Owner to do so unless the Owner has previously given the Contractor a full and final written acceptance of such condition. The Owner shall give such notice promptly after discovery of the condition. During the one-year period for correction of Work, if the Owner fails to notify



the Contractor and give the Contractor an opportunity to make the correction, the Owner waives the rights to require correction by the Contractor and to make a claim for breach of warranty. If the Contractor fails to correct nonconforming Work promptly during that period after receipt of notice from the Owner or Architect, the Owner may correct it in accordance with Paragraph 2.3.

- **10.2.2.2** The one-year period for correction of Work 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.
- **10.2.2.3** The one-year period for correction of Work shall be extended by corrective Work performed by the Contractor pursuant to this Paragraph 12.2.
- **10.2.3** 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.
- **10.2.4** The Contractor shall bear the sole 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.

10.3 ACCEPTANCE OF NONCONFORMING WORK

10.3.1 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 affected whether or not final payment has been made.

ARTICLE 11 MISCELLANEOUS PROVISIONS

11.1 GOVERNING LAW

11.1.1 The Contract shall be governed by the law of the State of Oregon.

11.2 WRITTEN NOTICE

11.2.1 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. Notice by e-mail or facsimile shall not constitute written notice unless the Owner shall otherwise agree.

ARTICLE 12 TERMINATION OR SUSPENSION OF THE CONTRACT

12.1 TERMINATION BY THE CONTRACTOR

- **12.1.1** The Contractor may terminate the Contract if the Work is stopped for a period of 30 consecutive days through no act or fault of the Contractor or any Subcontractors, Sub-subcontractor or their agents or employees or any other persons or entities performing portions of the Work under direct or indirect contract with the Contractor, for any of the following reasons:
 - .1 Issuance of an order of a court or other public authority having jurisdiction which requires all Work to be stopped;



.2 An act of government, such as a declaration of national emergency which requires all Work to be stopped; or

12.2 TERMINATION BY THE OWNER FOR CAUSE

- **12.2.1** 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 Otherwise is guilty of substantial breach of a provision of the Contract Documents.
- **12.2.2** When any of the above reasons exist, the Owner, upon certification by the Architect that sufficient cause exists to justify such action, 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 (but not the construction equipment owned, operated and used by Subcontractors in the performance of their Work);
 - .2 Accept assignment of subcontracts; and
 - .3 Finish the Work by whatever reasonable method the Owner may deem expedient. Upon request of the Contractor, the Owner shall furnish to the Contractor a detailed accounting of the costs incurred by the Owner in finishing the Work.
- **12.2.3** When the Owner terminates the Contract for one of the reasons stated in Subparagraph 12.2.1, the Contractor shall not be entitled to receive further payment until the Work is finished.
- **12.2.4** If the unpaid balance of the Contract Sum exceeds costs of finishing the Work, including compensation for the Architect's services and expenses made necessary thereby, and other damages incurred by the Owner and not expressly waived, such excess shall be paid to the Contractor. If such costs and damages 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 Architect, upon application, and this obligation for payment shall survive termination of the Contract. The Contractor hereby fully, finally and unconditionally waives any and all other claims, including but not limited to those for lost or anticipated profits or overhead.

12.3 SUSPENSION BY THE OWNER FOR CONVENIENCE

12.3.1 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.



- **12.3.2** The Contract Sum and Contract Time shall be adjusted for increases in the cost and time caused by suspension, delay or interruption as described in Subparagraph 12.3.1. Adjustment of the Contract Sum shall include profit. No adjustment shall be made to the extent:
 - .1 That performance is, was or would have been so suspended, delayed or interrupted by another cause for which the Contractor is responsible; or
 - .2 That an equitable adjustment is made or denied under another provision of the Contract.

12.4 TERMINATION BY THE OWNER FOR CONVENIENCE

- 12.4.1 The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.
- **12.4.2** 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.

END OF SECTION



PAYMENT BOND

Bond No.	
Project Name: 2021 Sunrise Elementary School Roofing Project	
	(Surety #1)
Bond Amount No. 1: \$	
	(Surety #2)*
Bond Amount No. 2*: \$ * If using multiple sureties	
Total Penal Sum of Bond: \$	
We,, as Principal, and identified Surety(ies), authorized to transact surety business in Oregon, as Surety, he and severally bind ourselves, our respective heirs, executors, administrators, succeassigns firmly by these presents to pay unto The Greater Albany Public School District of (Total Penal Sum of Bond)	ereby jointly cessors and t 8J the sum
"severally" only for the purpose of allowing a joint action or actions against any or all o all other purposes each Surety binds itself, jointly and severally with the Principal, for to such sum only as is set forth opposite the name of such Surety), and	of us, and for

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

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

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

NOW, THEREFORE, THE CONDITION OF THIS BOND IS SUCH that if the Principal shall faithfully and truly observe and comply with the terms, conditions and provisions of the Contract, in all respects, and shall well and truly and fully do and perform all matters and things by it undertaken to be performed under said Contract and any duly authorized modifications that are made, upon the terms set forth therein, and within the time prescribed therein, or as extended therein as provided in the Contract, with or without notice to the Sureties, and shall indemnify and save harmless the District, and members thereof, its officers, employees and agents, against any claim for direct or indirect damages of every kind and description that shall be suffered or claimed to be suffered in connection with or arising out of the performance of the Contract by the Contractor or



its subcontractors, and shall promptly pay all persons supplying labor, materials or both to the Principal or its subcontractors for prosecution of the work provided in the Contract; and shall promptly pay all contributions due the State Industrial Accident Fund and the State Unemployment Compensation Fund from the Principal or its subcontractors in connection with the performance of the Contract; and shall pay over to the Oregon Department of Revenue all sums required to be deducted and retained from the wages of employees of the Principal and its subcontractors pursuant to ORS 279C.600, and shall permit no lien nor claim to be filed or prosecuted against the District on account of any labor or materials furnished; and shall do all things required of the Principal by the laws of this State, then this obligation shall be void; otherwise, it shall remain in full force and effect.

Nonpayment of the bond premium will not invalidate this bond nor shall the District, or the above-referenced, be obligated for the payment of any premiums.

This bond is given and received under authority of ORS Chapter 279C, the provisions of which hereby are incorporated into this bond and made a part hereof.

City

Phone

Zip

State

Fax



PERFORMANCE BOND

Bond No	
Project Name: 2021 Sunrise Elementary School Roofing Project	
	(Surety #1)
Bond Amount No. 1: \$	
	(Surety #2)*
Bond Amount No. 2*: \$* * If using multiple sureties	
Total Penal Sum of Bond: \$	
We,	ereby jointly cessors and t 8J the sum
(Provided, that we the Sureties bind ourselves in such sum "jointly and severally" "severally" only for the purpose of allowing a joint action or actions against any or all call other purposes each Surety binds itself, jointly and severally with the Principal, for some such sum only as is set forth opposite the name of such Surety), and	of us, and for

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

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

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

NOW, THEREFORE, THE CONDITION OF THIS BOND IS SUCH that if the Principal shall faithfully and truly observe and comply with the terms, conditions and provisions of the Contract, in all respects, and shall well and truly and fully do and perform all matters and things by it undertaken to be performed under said Contract and any duly authorized modifications that are made, upon the terms set forth therein, and within the time prescribed therein, or as extended therein as provided in the Contract, with or without notice to the Sureties, and shall indemnify and save harmless the District, and members thereof, its officers, employees and agents, against any claim for direct or indirect damages of every kind and description that shall be suffered or claimed to be suffered in connection with or arising out of the performance of the Contract by the Contractor or



its subcontractors, and shall promptly pay all persons supplying labor, materials or both to the Principal or its subcontractors for prosecution of the work provided in the Contract; and shall promptly pay all contributions due the State Industrial Accident Fund and the State Unemployment Compensation Fund from the Principal or its subcontractors in connection with the performance of the Contract; and shall pay over to the Oregon Department of Revenue all sums required to be deducted and retained from the wages of employees of the Principal and its subcontractors pursuant to ORS 279C.600, and shall permit no lien nor claim to be filed or prosecuted against the District on account of any labor or materials furnished; and shall do all things required of the Principal by the laws of this State, then this obligation shall be void; otherwise, it shall remain in full force and effect.

Nonpayment of the bond premium will not invalidate this bond nor shall the District, or the abovereferenced, be obligated for the payment of any premiums.

This bond is given and received under authority of ORS Chapter 279C, the provisions of which hereby are incorporated into this bond and made a part hereof.

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

Dated this	day of		, 2021.
		PRINCIPAL: _	
		Ву	Signature
			Signature
		Attest:	Official Capacity
			Corporation Secretary
		SURETY:[Add signatures	for each if using multiple bonds]
		BY ATTORNEY [Power-of-Attorn	'-IN-FACT: ney must accompany each bond]
			Name
			Signature
			Address
		City	State Zip
		Phone	Fax



THE GREATER ALBANY PUBLIC SCHOOL DISTRICT 8J
CAPITAL BOND PROJECT
2021 SUNRISE ROOFING PROJECT
PREVAILING WAGE RATES
SECTION 00 7343

PART 1 GENERAL

1.01 MINIMUM WAGE RATES

- A. The minimum wage rates to be paid all crafts and labor on this contract shall be the prevailing wage for the individual crafts involved in the Linn County area during the life of the contract and as determined by the Commissioner of the Oregon Bureau of Labor and Industries, or in the case of a Federal-Aid project, the wage determination decision of the Federal Secretary of Labor, along with conformance to ORS 279C, as may be applicable to the supplying of the services and/or materials called for in the bid.
- B. Every contractor and subcontractor shall pay workers not less than the specified minimum hourly rate of wage for each trade or occupation in each locality. When a public works project is subject to Davis-Bacon Act (40 U.S.C. 3141 et seq) that would otherwise be subject to state prevailing wages, if the state prevailing rate of wage is higher than the federal prevailing rate of wage, the contractor and every subcontractor on the project shall pay at least the state prevailing rate of wage.
- C. Each worker in each trade or occupation employed in the performance of the contract either by the contractor, subcontractor or other person doing or contracting to do or contracting for the whole or any part of the work on the contract, must be paid not less than the applicable state prevailing rate of wage in accordance with ORS 279C.383 and 279C.840, or the applicable federal prevailing rate of wage, whichever is higher.

1.02 GENERAL REQUIREMENTS

- A. If a dispute arises as to what the prevailing wage rate for any class of worker is, and if the dispute cannot be settled by the parties involved, it may be referred to the Commission of the Bureau of Labor and Industries, State of Oregon, for final determination. The Wage Rates are minimum rates only and the Owner will not consider any claims or additional compensation because of payment made by Contractor or a Sub-Contractor of any wage rate in excess of the prevailing rate.
- B. Prevailing Wage Rates:
 - Pursuant to ORS Ch. 279C.800 279C.870, "Prevailing Wage Rates for Public Works Contracts in Oregon," effective January 1, 2021, and amendments, if any, are bound hereinafter and are included as a part of this Specification.
- C. Other requirements related to Prevailing Wage are listed in Section 00 5000 Agreement for Stipulated Sum.

PART 2 PRODUCTS - NOT USED
PART 3 EXECUTION - NOT USED
END OF SECTION



ARTICLE 11 - INSURANCE AND BONDS

Revise 11.1.2: Add the following:

The insurance required by 11.1.1 shall be written for not less than the following limits, or greater if required by law and underwritten by an insurance company rated A or A+ by A.M. Best & Co.

1. Workers' Compensation: Statutory

2. Comprehensive General Liability (including Premises-Operations: Independent Contractor's Protective; Products and Completed Operations; Explosion, Underground & Collapse; Broad-Form Property Damage, Blanket Contractual Liability, Personal Injury with Employment Exclusion Deleted):

(a) Bodily Injury

\$2,000,000 Each Occurrence \$4,000,000 Annual Aggregate

(b) Property Damage

\$2,000,000 Each Occurrence \$4,000,000 Annual Aggregate

- (c) Products and Completed Operations to be maintained for two (2) years after final payment.
- (d) Property Damage Liability Insurance shall provide X, C and U coverages.
- 3. Comprehensive Automobile Liability:

(a) Bodily Injury

\$1,000,000 Each Person \$1,000,000 Each Occurrence

(b) Property Damage

\$1,000,000 Each Occurrence

- **4.** The Owner shall be named as the Certificate Holder.
- **5.** In addition, furnish true umbrella coverage, which provides excess limits over the primary layer and broader scope, in an amount not less than \$2,000,000.
- 6. Insurance shall be written by a firm licensed to do business in the State of Oregon and as approved by the Owner. The Owner's specification or approval of this insurance or of its amount shall not relieve or decrease the liability of the Contractor under the Contract Documents or otherwise.

11.1.3: Add the following:

The Contractor shall furnish one copy of the General Liability and Automobile Liability policy. The policies shall name The Greater Albany Public School District 8J and its members, partners, officers, directors, agents, and employees, and the successors in interest of the foregoing, as Certificate Holder, using ISO additional insureds endorsement CG 20 10 11 85 or a substitute providing equivalent coverages within ten (10) days after the Owner issues a "Notice of Intent to Award Contract". The Contractor shall furnish to the Owner copies of any subsequently issued endorsements amending, modifying, altering or restricting coverage or limits.

END OF SECTION

PART 1 GENERAL

1.01 PROJECT

- A. Project Name: 2021 Sunrise Elementary School Roofing Project.
- B. Owner's Name: The Greater Albany Public School District.
- C. Architect/Consultant's Name: Certa Building Solutions.
- D. The Project consists of the construction of: Selective roofing demolition and reroofing to facilitate a structural upgrade for the 2021 Sunrise Mechanical Abatement Project.

1.02 CONTRACT DESCRIPTION

1.03 WORK BY OWNER

- A. Items noted OFOI (Owner-Furnished, Owner-Installed) will be supplied and installed by Owner before Substantial Completion. Some items include:
- B. Items noted OFCI (Owner-Furnished, Contractor-Installed) will be supplied by the Owner for installation by Contractor before Substantial Completion. Some items include:
- C. Items noted OFOICC (Owner Furnished, Owner Install, Contractor Coordinated) will be supplied by the Owner, installed by the Owner's contractor, but the responsibility of the Contractor to coordinate installation before Substantial Completion.

1.04 OWNER OCCUPANCY

- A. Owner intends to occupy the Project upon Substantial Completion
- B. Cooperate with Owner to minimize conflict and to facilitate Owner's operations.
- C. Schedule the Work to accommodate Owner occupancy.

1.05 CONTRACTOR USE OF SITE AND PREMISES

- A. Except as otherwise stipulated herein, Contractors will have complete use of the Premises within the boundaries of the project as shown on the Drawings for the execution of the Work.
- B. The possession, use, or distribution of illicit drugs and alcohol on the Owner's premises is prohibited. Prescription medications brought to the project site shall be in the original container bearing the name of the drug, the name of the physician and the prescribed dosage.
- C. TOBACCO FREE INSTITUTION: All bidders shall comply with OAR 581.021.0110 and ORS 326.051 regarding Tobacco Use on Public Grounds. For the purpose of this document "tobacco" is defined to include any lighted or unlighted cigarette, cigar, pipe, clove cigarette, and any other smoking product, spit tobacco, also known as smokeless, dip, chew, snuff, in any form, nicotine or nicotine delivering devices, chemicals or devices that produce the physical effect of nicotine substances or any other tobacco substitute (e.g., e-cigarettes). This does not include FDA approved nicotine replacement therapy



products used for the purpose of cessation. No employee, sub-contractor, material supplier, or project visitor is permitted to smoke, inhale, dip, or chew or sell tobacco at any

time, including non-education hours.

- 1. In any building, facility; or
- 2. On education facility grounds, athletic grounds, or parking lots.
- Tools and building materials shall never be left out when an unsecured work area is vacated.
- E. Ladders and scaffolding will be taken down when an unsecured work area is vacated.
- F. Open holes and other tripping hazards shall be fenced or barricaded when an unsecured work area is vacated.
- G. "Secured Work Area" is defined as an area having a perimeter cyclone fence at least 6 feet in height, with gates which close and lock so that no casual entrance is possible by unauthorized personnel.
- H. Operations resulting in vapors, emissions or flying objects shall be conducted in such a way as to prevent exposure to any unprotected parties or property.

1.06 WORK SEQUENCE

1.07 DUST PROTECTION AND SAFETY BARRIERS

- A. The Contractor shall erect temporary Dust and Safety Barriers around all of the Construction Operations to keep dust and debris within the localized work area, and to protect the owner, staff, and the public from construction activities. Additional requirements may be required if airborne dust is judged by the Owner to be a problem.
- B. The Contractor shall take precautions to protect existing smoke detectors from damage or deterioration from dust caused by work of this contract.

1.08 OVERTIME WORK

- A. The Contractor shall notify the Owner in writing, at least 48 hours in advance of any overtime work, including nights, weekends, and holidays. Do no overtime work without Owner's prior approval.
- B. The Contractor shall reimburse the Architect and Owner for any expenses incurred by them because of Contractor's overtime work.

1.09 WORK IN PUBLIC RIGHT-OF-WAY

A. The Contractor shall obtain any required Permits, pay Permit Fees, arrange for inspections by Regulatory Agencies, and comply with governing Regulatory Agency requirements.

1.10 PROTECTING EXISTING UTILITIES



- A. Original Building Drawings and Site Survey Drawings indicate approximate location of any known, concealed Utility Lines. Before starting work, Contractor shall determine exact location of any of these Lines that could be damaged by Contract Work.
- B. Contractor shall assume that other unknown Utility Lines do exist, and Contractor shall proceed with caution when working in areas that could conceal unknown Utilities.
- If such Utility Lines are encountered, immediately request disposition instructions from Architect.
- D. If Utility Lines are damaged; remove, repair, or replace Lines as directed. Additional compensation and/or extension of time, if any, caused by removing, repairing, or replacing Lines will be determined in accordance with General Conditions.

1.11 PROTECTING EXISTING LANDSCAPING & TREES

- A. Protect existing Trees, not designated for removal, against damage caused by work of this contract.
- B. Provide necessary Fencing and Barricades. Erect prior to Work, and unless otherwise instructed, remove after Work completion.
- C. Prohibit Earth stockpiling, Material storage, and Vehicle Parking and Traffic within Drip-line of Trees.
- D. Prohibit dumping of Refuse, Chemicals, and other Materials and puddling or running Water which may injure Plant growth including Root systems.
- E. Prohibit Foot and Vehicle Traffic which may compact Soil over Root Systems.
- F. Prohibit any unnecessary cutting, breaking and skinning of Branches and Roots, and prohibit skinning and bruising of Bark. All tree pruning activities shall be conducted by a certified arborist.
- G. Prohibit all cutting, breaking, and skinning of branches and roots, and skinning or bruising of bark of any trees within the street Right of Way. Consult with a certified arborist and the Authority havign jurisdiction prior to starting and construction activities that may threaten to damage street trees.
- H. Prohibit Fires, High-heat and Smoke adjacent to Trees.
- I. Repair or replace with plants of equal size, any material damaged by Construction Operations.
- J. Where damaged Trees cannot realistically be repaired or replaced, pay Owner, as Liquidated Damage, value of Trees as determined by Council of Tree & Landscape Appraisers and as distributed by International Society of Arborculture. Copies can be obtained from Society at Box 71, Urbana, IL 61801.

1.12 PROTECTING EXISTING SUBGRADE

A. Contractor shall protect against damage, existing Subgrade and Earthwork provided under this Contract.



B. Where necessary to accomplish required protection, provide additional Temporary Fill or other approved Cover over Work to be protected.

1.13 PROTECT EXISTING STRUCTURES

- A. Contractor shall protect against damage, existing building parts not scheduled for repair or remodel under this contract.
- B. Where necessary to accomplish required protection, provide additional Temporary barricades, cushioning, or other approved Cover over material to be protected.

1.14 HAZARDOUS MATERIALS

- A. Building Materials Containing Asbestos and Lead have been found in this building in the past. The Owner has previously removed or encapsulated most of the asbestos. By this notice, the Contractor and the Sub-contractors, and their workers, are asked to be aware of the possible presence of Asbestos Bearing Materials, lead and other hazardous materials and if found, or even suspected, to immediately stop work in the area, and notify the Architect and the Owners Project Mnager of the location and condition. A separate independent contract will be issued by the Owner to have the suspected material tested and if needed removed or encapsulated.
- B. The Contractor and Sub-contractors, and their workers shall be extremely careful when working around any asbestos or encapsulated asbestos materials, and take any necessary precautions to avoid disturbing the asbestos or the encapsulation materials. If the asbestos or the encapsulation is disturbed, immediately stop work in the area, and notify the Engineer and the Owners Facility Manager of the location and condition.

1.15 CRIMINAL HISTORY CHECK / PHOTO ID

- A. The names of all Contractor and all Subcontractor employees who will be on the job site for more than one day must be submitted to the District. These employees shall fill out a criminal history form provided by the District. Criminal history checks will be run through the Oregon State Police as provided for in ORS 326.603. The District shall bear the cost of processing such Criminal history checks.
 - 1. Through the signature on the criminal history form, authorization is also given to HMKCO and its representative to investigate this information. Further, with this signature, consent is given to all governmental agencies, public or private companies and individuals to release information regarding the individual to the HMKCO and to their representative. The District shall bear the cost of processing such Criminal history checks.
- B. In accordance with ORS 326.603(8) the District is required to terminate the employment or contract status of any individual who refuses to consent to a criminal history check of to be fingerprinted or falsely swears to the non-conviction of any crime.
- C. In accordance with ORS 326.603(7)(a) no individual found to have been convicted of any crime listed in ORS 342.143 or of an attempt to commit one of the listed crimes shall be allowed to work on any District site.
 - 1. It is vital that employees are instructed to accurately complete criminal history forms. Crimes listed in ORS 342.143 which automatically bar an individual from



employment with or contracting with the District are primarily crimes of violence, crimes against children, and sex related crimes. However, falsely swearing that you have not been convicted of a crime obligates the District to terminate employment or contract status even if the crime is not listed in ORS 342.143.

D. All employees working on site shall wear a Name and Photo Identification Badge. The Contractor shall provide all Photo ID badge. Badge shall state Greater Albany Public Schools, name of the project, employee name, and company they represent.

PART 2 PRODUCTS - NOT USED
PART 3 EXECUTION - NOT USED
END OF SECTION

PART 1 GENERAL

1.01 SECTION INCLUDES

- A. Procedures for preparation and submittal of applications for progress payments.
- B. Documentation of changes in Contract Sum and Contract Time.
- C. Change procedures.
- D. Correlation of Contractor submittals based on changes.
- E. Procedures for preparation and submittal of application for final payment.
- F. Schedule of Values.
- G. Payments for products stored off site.

1.02 RELATED REQUIREMENTS

- A. Document 00 5000 Agreement Form: Contract Sum, retainages, payment period, monetary values of unit prices.
- B. Document 00 6000 General Conditions and Document 00 8000 Supplementary Conditions: Additional requirements for progress payments, final payment, changes in the Work.
- C. Section 00 7343 Prevailing Wage Rates.

1.03 SUBMITTALS

A. Submit a preliminary draft to the Consultant 3 weeks prior to the submittal for the first Application. The purpose preliminary draft is to confirm the level of detail required by the Design Team. The Contractor is to make adjusted requested by the Consultant. The level of detail may include values as separate lines (entities) for each Specification Section. The Consultant will not review any Application submitted until changes requested by the Consultant to the preliminary draft have been incorporated.

1.04 SCHEDULE OF VALUES

- A. Form to be used: AIA G703 or equivalent.
- B. Electronic media printout including equivalent information will be considered in lieu of standard form specified; submit draft to Consultant for approval.
- C. Forms filled out by hand will not be accepted.
- D. Submit Schedule of Values in duplicate within 15 days after date of Owner-Contractor Agreement.
 - 1. The purpose of the preliminary draft is to confirm the level of detail required by the Design Team, and the Contractor is to make adjustments as requested. The



Consultant will not review any Application submitted until changes requested by the Consultant to the preliminary draft have been incorporated.

- E. Format: Utilize the Table of Contents of this Project Manual. Identify each line item with number and title of the specification Section. Identify the following.
 - 1. Each major Work Item.
 - Each subcontracted Work Item. For each major Subcontract (i.e. mechanical, electrical and plumbing), list products and operations of that Subcontract as separate line items. List labor and materials seperately for each major subcontractor.
 - 3. Any Products to be stored, for which separate payments will be requested.
- F. Include separately from each line item, a direct proportional amount of Contractor's overhead and profit.
- G. Revise schedule to list approved Change Orders, with each Application For Payment.
- H. Round off values to nearest dollar.
- I. Sum of values listed shall equal total Contract Sum.
- J. Substantiating Data: When requested by Consultant, submit justifying Substantiating Data and Line Item Amounts in question.

1.05 APPLICATIONS FOR PROGRESS PAYMENTS

- A. Payment Period: Monthly.
- B. Form to be used: AIA G702 and G703.
- C. Electronic media printout including equivalent information will be considered in lieu of standard form specified; submit sample to Consultant for approval.
- D. Forms filled out by hand will not be accepted.
- E. Execute certification by signature of authorized officer.
- F. Use data from approved Schedule of Values. Provide dollar value in each column for each line item for portion of work performed and for stored products.
- G. List each authorized Change Order as a separate line item, listing Change Order number and dollar amount as for an original item of Work. Include individual line items for change orders involving multiple items.
- H. Submit one digital copy in PDF format of each Application for Payment.
- I. Include the following with the application:
 - Construction progress schedule, revised and current as specified in Section 01 3216.



- 2. Payment for materials and equipment stored off the site shall be conditioned upon compliance by the Contractor with procedures satisfactory to the Owner.
- J. When Consultant requires substantiating information, submit data justifying dollar amounts in question. Provide one copy of data with cover letter for each copy of submittal. Show application number and date, and line item by number and description.
- K. Submit Applications for Payment to Consultant at times stipulated below.
- When Consultant finds Application properly completed and correct, Consultant will transmit
 3 copies of Certificate for Payment to Owner for approval of payment, with one copy to
 Contractor, and one retained for files.

1.06 ALTERNATE CONSTRUCTION PAYMENT MANAGEMENT SYSTEMS:

A. Nothing contained herein would prohibit the Contractor from proposing the use of a Construction Payment Management System that substantially complies with the requirements of this section. The contractor shall pay all additional fees associated with the Owner and Consultant's use of this system.

1.07 PAYMENT FOR PRODUCTS STORED OFF THE PROJECT SITE

- A. When delay or added cost to Owner can be avoided by storing Products off Site, Owner will make payment to Contractor for said Products provided that
- B. Contractor shall:
 - Locate Storage Facilities within 20 miles of the Consultant's Office or the Project Site.
 - 2. Make Storage Facilities available for Consultant's visual inspection.
 - Segregate and label Stored Products for specified Project.
 - Assume all risk for loss.
 - 5. Assume responsibility for exceeding Product "Shelf-Life".
 - Protect Stored Products and provide applicable Insurance against their damage, discoloration, and theft, listing the Owner and any Mortgagee as Additional Named Insured.
 - Submit itemized Inventory and Schedule of Values for Stored Products together with Certificate of Insurance.
 - 8. Submit payment requests to Owner as part of Contractor's regular Progress Payment Request. Payment requests can only be for the actual invoiced amount to the contractor or sub-contractor by their respective material supplier. Provide copies of invoice to justify amount requested.
 - Reimburse Owner for damages sustained if Stored Products are not delivered to Jobsite when needed.



- 10. Submit to Owner, with copy to Consultant, a written Waiver of Lien insuring Owner against claims for unpaid Storage Costs.
- 11. Upon receipt of payment from Owner, prepare and issue to Owner, with a copy for Consultant, and any Mortgagee, a Bill of Sale for Stored Products.

1.08 PREVAILING WAGE PAYMENT CERTIFICATION

A. Submit Prevailing Wage Payment Certification Forms as required by Section 00 7343.

1.09 APPLICATION PAYMENT SCHEDULE

- A. Within 15 Days, following Owner's approval of payment of in-order Application for Payment, the Owner will:
 - 1. Until Substantial Completion, pay Ninety-Five Percent (95%) as defined in General Conditions during the previous month, as estimated by Consultant.
- B. After execution of Certificate of Substantial Completion, and within 15 days, following Owner's approval of payment of the next in-order Application for Payment, the Owner will pay:
 - 1. Balance due under Contract, excluding a Retainage Amount of at least \$1,000, or double the estimated value of uncompleted and/or unacceptable portions of Work, whichever is the greater amount.
- C. Thirty (30) days after final inspection and acceptance by Owner, and within 15 days following Owner's approval of payment of final in-order Application for Payment, the Owner will pay:
 - 1. Balance due under Contract, provided Work be then fully completed and Contract be then fully performed.

1.10 MODIFICATION PROCEDURES

- A. Submit name of the individual authorized to receive change documents and who will be responsible for informing others in Contractor's employ or subcontractors of changes to the Contract Documents.
- B. For minor changes not involving an adjustment to the Contract Sum or Contract Time, Consultant will issue instructions directly to Contractor.
- C. For other required changes, Consultant will issue a Construction Change Directive document signed by Owner instructing Contractor to proceed with the change, for subsequent inclusion in a Change Order.
 - 1. The document will describe the required changes and will designate method of determining any change in Contract Sum or Contract Time.
 - 2. Promptly execute the change.
- D. For changes for which advance pricing is desired, Consultant will issue a Proposal Request document that includes a detailed description of a proposed change with supplementary



THE GREATER ALBANY PUBLIC SCHOOL DISTRICT 8J CAPITAL BOND PROJECT 2021 SUNRISE ROOFING PROJECT PRICE AND PAYMENT PROCEDURES SECTION 01 2000

or revised drawings and specifications, a change in Contract Time for executing the change with a stipulation of any overtime work required and the period of time during which the requested price will be considered valid. Contractor shall prepare and submit a fixed price quotation within 7 calendar days.

- E. Contractor may propose a change by submitting a request for change to Consultant, describing the proposed change and its full effect on the Work, with a statement describing the reason for the change, and the effect on the Contract Sum and Contract Time with full documentation and a statement describing the effect on Work by separate or other contractors. Document any requested substitutions in accordance with Section 01 6000.
- F. Computation of Change in Contract Amount: As specified in the Agreement and Conditions of the Contract.
 - 1. For change requested by Consultant for work falling under a fixed price contract, the amount will be based on Contractor's price quotation.
 - 2. For change requested by Contractor, the amount will be based on the Contractor's request for a Change Order as approved by Consultant.
 - For pre-determined unit prices and quantities, the amount will based on the fixed unit prices.
 - 4. For change ordered by Consultant without a quotation from Contractor, the amount will be determined by Consultant based on the Contractor's substantiation of costs as specified for Time and Material work.
- G. Substantiation of Costs: Provide full information required for evaluation.
 - 1. On request, provide the following data:
 - a. Quantities of products, labor, and equipment.
 - b. Taxes, insurance, and bonds.
 - c. Overhead and profit.
 - d. Justification for any change in Contract Time.
 - e. Credit for deletions from Contract, similarly documented.
 - 2. Support each claim for additional costs with additional information:
 - a. Origin and date of claim.
 - b. Dates and times work was performed, and by whom.
 - c. Time records and wage rates paid.
 - Invoices and receipts for products, equipment, and subcontracts, similarly documented.



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SECTION 01 2000

- 3. For Time and Material work, submit itemized account and supporting data after completion of change, within time limits indicated in the Conditions of the Contract.
- H. Execution of Change Orders: Consultant will issue Change Orders for signatures of parties as provided in the Conditions of the Contract.
- After execution of Change Order, promptly revise Schedule of Values and Application for Payment forms to record each authorized Change Order as a separate line item and adjust the Contract Sum.
- J. Promptly revise progress schedules to reflect any change in Contract Time, revise subschedules to adjust times for other items of work affected by the change, and resubmit.
- K. Promptly enter changes in Project Record Documents.

1.11 APPLICATION FOR FINAL PAYMENT

- A. Prepare Application for Final Payment as specified for progress payments, identifying total adjusted Contract Sum, previous payments, and sum remaining due.
- B. Application for Final Payment will not be considered until the following have been accomplished:
 - 1. All closeout procedures specified in Section 01 7000.
 - 2. Submit final Application for Payment with unconditional lien releases and supporting documentation not previously submitted and accepted in accordance with requirements of General Conditions.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION - NOT USED

END OF SECTION



IDOTITUTION DECLIERT DATE QUIDANTTED

THE GREATER ALBANY PUBLIC SCHOOL DISTRICT 8J CAPITAL BOND PROJECT 2021 SUNRISE ROOFING PROJECT SUBSTITUTION REQUEST FORM SECTION 01 6023

20B2	1110110	N REQUEST: DATE SUBMITTED		
1.01	SUBMIT TO: Ken Gruenwald, Sr. Project Manager, ken.gruenwald@hmkco.org			
1.02	PROJE	ECT: 2021 Sunrise Elementary School Roofing Project		
1.03	SPECII	FIED ITEM:		
	A.	SECTION NAME AND NUMBER:		
	B.	PRODUCT TYPE AND NAME AND MODEL:		
	C.	PARAGRAPH AND PRODUCT DESCRIPTION:		
1.04	PROPO	OSED SUBSTITUTION:		
	A.	MANUFACTURER AND MODEL NUMBER(S):		
	B.	PRODUCT DESCRIPTION:		
	_			

- C. Attached data includes product description, specifications, drawings, photographs, performance, test data and point by point comparative matrix adequate for evaluation of request including identification of applicable data portions. Attached data also includes description of changes to Contract Documents the proposed substitution requires for proper installation.
- D. It is the responsibility of the requestee to assemble a comparative matrix outlining key elements of proposed substitution.

1.05 UNDERSIGNED CERTIFIES FOLLOWING ITEMS, UNLESS MODIFIED BY ATTACHMENTS, ARE CORRECT:

- A. Proposed substitution does not affect dimensions shown on the drawings.
- B. Undersigned pays for changes to building design, including engineering design, detailing, and construction costs caused by proposed substitution.
- C. Proposed substitution has no adverse effect on other trades, construction schedule, or specified warranty requirements.
- D. Maintenance and service parts are available locally or readily obtainable for proposed substitution.
- 1.06 UNDERSIGNED FURTHER CERTIFIES FUNCTION, APPEARANCE, AND QUALITY OF PROPOSED SUBSTITUTION ARE EQUIVALENT OR SUPERIOR TO SPECIFIED ITEM.
- 1.07 UNDERSIGNED FURTHER CERTIFIES THAT THE MANUFACTURER OF THE PROPOSED SUBSTITUTION IS AWARE OF THIS SUBSTITUTION REQUEST AND AGREES TO THE STATEMENTS NOTED ABOVE.
- 1.08 UNDERSIGNED AGREES THAT THE TERMS AND CONDITIONS FOR SUBSTITUTIONS FOUND IN BIDDING DOCUMENTS APPLY TO THIS PROPOSED SUBSTITUTION.



THE GREATER ALBANY PUBLIC SCHOOL DISTRICT 8J
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SUBSTITUTION REQUEST FORM
SECTION 01 6023

1.09	SUBMI	TTED BY:	
	A.	NAME:	SIGNATURE:
	B.	FIRM NAME:	
	C.	FULL MAILING ADDRESS:	
	D.	PHONE: E	E-MAIL:
1.10	FOR U	SE BY ARCHITECT OR ENGINE	EER
	A.	APPROVED OR APPROVED A	S NOTED BY:
	B.	NOT APPROVED BY:	
	C.	RECEIVED TOO LATE:	
	D.	REMARKS:	
	E.	DATE OF RESPONSE:	

END OF SECTION

ELEC. E.I.F.S. EXISTING FIBER CEMENT FLOOR DRAIN FIRE-RETARDANT TREATED WOOD FURRING OR FURRED GALV. G.W.B. GYP. GYPSUM WALL BOARD INTERIOR INSULATION MEMBRANE MINIMUM NOT IN CONTRACT NOT TO SCALE ORIENTED STRAND BOARD PRESSURE TREATED POLYETHYLENE

R.W.A. S.A.M. RAINWATER LEADER SELF ADHESIVE MEMBRANE SECTION SPECIFICATION SLAB-ON-GRADE STAINLESS STEE STRUCTURAL TO BE CONFIRMED TEMPERATURE UNLESS NOTED OTHERWISE VERIFY IN FIELD WEATHER-RESISTIVE BARRIER NUMBER / POUNDS PLUS OR MINUS

GENERAL NOTES:

. READ DRAWINGS IN CONJUNCTION WITH PROJECT MANUAL(SPECIFICATIONS). . DO NOT SCALE DRAWINGS. VERIFY DIMENSIONS ON SITE. DRAWINGS HAVE BEEN PRODUCED FROM AVAILABLE RECORD DOCUMENTS AND LIMITED FIELD OBSERVATION. CONTRACTOR 2. TO BRING DISCREPANCIES BETWEEN CERTA DOCUMENTS AND ACTUAL PROJECT CONDITIONS TO THE IMMEDIATE ATTENTION OF THE CONSULTANT AND REQUEST A REVIEW WHEN DISCREPANCIES ARE DISCOVERED.

I. EXECUTION OF THE CONTRACT BY THE CONTRACTOR IS A REPRESENTATION THAT THE CONTRACTOR HAS VISITED THE SITE, BECOME GENERALLY FAMILIAR WITH THE LOCAL CONDITIONS UNDER WHICH THE WORK IS TO BE PERFORMED AND CORRELATED PERSONAL OBSERVATIONS WITH DAMS OR KICKERS.

REQUIREMENTS OF THE CONTRACT DOCUMENTS. . CONTRACT DRAWINGS ARE COMPLIMENTARY, AND WHAT IS REQUIRED BY ANY ONE SHALL BE BINDING AS IF REQUIRED BY ALL. BEFORE STARTING EACH PORTION OF THE WORK, CAREFULLY STUDY AND COMPARE THE VARIOUS DRAWINGS AND OTHER CONTRACT DOCUMENTS RELATIVE TO THAT PORTION OF THE WORK, AS WELL AS INFORMATION FURNISHED BY OWNER, TAKE FIELD MEASUREMENTS OF ANY 4. EXISTING CONDITIONS RELATED TO THAT PORTION OF THE WORK AND OBSERVE CONDITIONS AT THE SITE AFFECTING IT. THESE OBLIGATIONS ARE FOR THE PURPOSE OF FACILITATING CONSTRUCTION BY THE CONTRACTOR AND NOT FOR THE PURPOSE OF DISCOVERING ERRORS, OMISSIONS, OR INCONSISTENCIES IN THE CONTRACT DOCUMENTS; HOWEVER, REPORT ERRORS, OMISSIONS, OR INCONSISTENCIES

CONSULTANT AS A REQUEST FOR INTERPRETATION IN THE FORM PROVIDED IN THE PROJECT MANUAL. REPETITIVE FEATURES, REGARDLESS OF ORIENTATION, NOT SHOWN ON DRAWINGS SHALL BE COMPLETELY PROVIDED AS IF DRAWN IN FULL REPORT DISCREPANCIES IN CONTRACT DOCUMENTS TO CONSULTANT FOR CLARIFICATION PRIOR TO COMMENCING

DISCOVERED BY THE CONTRACTOR PROMPTLY TO THE

3. IMMEDIATELY NOTIFY BUILDING ENVELOPE CONSULTANT UPON DISCOVERY OF ADDITIONAL UNFORESEEN DAMAGE TO EXISTING CONSTRUCTION SCHEDULED TO REMAIN AND THAT IS OUTSIDE THE CONTRACT. REQUEST A REVIEW. DO NOT COMMENCE RELATED WORK TO NEARBY WORK WITHOUT CONSULTANT APPROVAL. 9. TRADE CONTRACTORS ARE RESPONSIBLE, FOR THE LAYOUT

TOGETHER WITH THAT OF OTHERS WITH THE DESIGN INTENT IDENTIFIED IN THE DOCUMENTS. REPORT DISCREPANCIES ON DRAWINGS TO CONSULTANT FOR DECISIONS. 10. TRADE CONTRACTORS MUST ASSURE THEMSELVES THAT THEY HAVE THE LATEST DRAWINGS ISSUED FOR CONSTRUCTION IN THE CONTRACTOR'S OFFICE. 11. EMPLOY ORIGINAL JOURNEYMAN TRADESMAN OR ORIGINAL INSTALLERS OF NEW WORK TO PERFORM CUTTING AND

PATCHING OF NEW WORK. (IF APPLICABLE)

OF THEIR OWN WORK, AND TO SEE THAT THEIR WORK COMES

MEMBRANE INSTALLATION:

1. CLEAN AND PREPARE SURFACE PRIOR TO INSTALLATION OF ALL MEMBRANES IN ACCORDANCE TO MANUFACTURERS' RECOMMENDATIONS OR AS DIRECTED BY CONSULTANT. PROVIDE SADDLE FLASHING AT INTERSECTIONS AT BALCONY/ROOF PARAPET AND WALL; BALCONY EDGE TO

WALL AND ALL SIMILAR TYPE TRANSITIONS THAT MAY OCCUR WITHIN THE BUILDING ENVELOPE ASSEMBLIES. METAL FLASHING:
1. FORM JOINTS ARE TO BE S-LOCK OR STANDING SEAMS UNLESS OTHERWISE APPROVED; FORM INTERNAL & EXTERNAL CORNERS IN METAL FLASHINGS WITH JOINT ASSEMBLY SHOWN IN DRAWINGS.

TERMINATE METAL FLASHINGS WITH FOLDED 1/2 IN. HIGH END INSTALL METAL HEAD FLASHINGS WITH END DAMS OVER WINDOWS AND DOORS. EXTEND FLASHING AS DETERMINED BY CONSULTANT. CONTRACTOR TO FIELD VERIFY THAT METAL HEAD FLASHING DOES NOT INTERFERE WITH OPERATION OF WINDOW. FORM FLASHINGS WITH 15° SLOPE TO DRAIN U.N.O.

NO CONCERTED EFFORT HAS BEEN MADE BY CONSULTANT TO QUANTIFY THE EXTERIOR FIXTURES, SUCH AS LIGHT FIXTURES, CONVENIENCE RECEPTACLES, EXHAUST VENTS. PIPE PENETRATIONS, HOSE BIBS, ELECTRICAL OR METERS, ETC. CONTRACTOR SHALL PERFORM OWN QUANTITY INSTALL SEALANT JOINT WITH BACKER ROD AROUND

INTERIOR PERIMETER OF OPENINGS FOR AIR BARRIER FORM EXTERIOR PERIMETER SEALANT JOINTS 3/8 IN. WIDE WITH CLOSED CELL BACKER ROD U.N.O. MAINTAIN JOINT WIDTH:DEPTH RATIO OF 2:1.

REFERENCE SYMBOLS / LEGEND

CBS-000

CBS-000 -

DETAIL REFERENCE(S)

EXISTING WINDOW OR SLIDING NUMBER RR GLASS OR HINGED DOOR FOR REMOVAL AND REINSTALL EXISTING WINDOW OR NUMBER SLIDING/HINGED DOOR TO REMAIN IN SHEET NUMBER ⟨ NW ⟩ NEW (REPLACEMENT) WINDOW ⟨NFSD⟩ NEW FRENCH-STYLE DOOR

OPENING TAGS (WINDOWS &

DELTA REVISION

INDICATOR

TITLE REFERENCE NSGD NEW SLIDING GLASS DOOR SECTION DETAIL (C.5) WINDOW TYPE TAG - DRAWING NUMBER WHERE DETAIL IS DRAWN DRAWING NUMBER WHERE DRAWING IS

DEMOLITION AND REPAIR NOTE REFERENCED **BUILDING SECTION** PROJECT NORTH ARROW (DIRECTION USER DEFINED) BUILDING SECTION ALPHA LETTER DRAWING NUMBER WHERE DRAWING IS LOCATED WALL SECTION BUILDING ELEVATION **REVISION CLOUD** NUMBER

DRAWING NUMBER WHERE ELEVATION IS LOCATED **BUILDING ELEVATION** ASSEMBLY TYPE DESIGNATION ASSEMBLY TYPE REFERENCE

GYPSUM SHEATHING

// SPECIFIED

HATCH PATTERN LEGEND BATT INSULATION () (EXISTING SHOWN) EXISTING CONSTRUCTION SCHEDULED TO REMAIN WOOD PANEL WALL SHEATHING - THICKNESS AS

CONTINUOUS SOLID LUMBER INTERMITTENT SOLID LUMBER CONTINUOUS SEALANT BEAD SEALANT APPLICATION OVER CLOSED CELL BACKER ROD

DRAWING TERMS:

A. DEMOLISH: COMPLETELY REMOVE AND LEGALLY DISPOSE OF

B. NEW (ITEM): A TERM USED ON DRAWINGS TO INDICATE THAT AN ITEM IS PROVIDED AS NEW WORK. ASSUME ALL WORK NOT NOTED AS EXISTING IS NEW UNLESS ADDRESSED BY ALLOWANCES AND/OR ALTERNATES.

AN ITEM REQUIRES PROTECTION FROM THE WORK. O. REMOVE (ITEM): A TERM USED ON DRAWINGS TO INDICATE A SPECIFIC ITEM TO BE DETACHED FROM EXISTING CONSTRUCTION AND LEGALLY DISPOSED OF OFF-SITE, UNLESS INDICATED OTHERWISE TO BE REMOVED, SALVAGED, AND REINSTALLED.

PROTECT (ITEM): A TERM USED ON DRAWINGS TO INDICATE

REMOVE AND REINSTALL (ITEM): A TERM USED ON DRAWINGS TO INDICATE A SPECIFIC ITEM TO BE DETACHED FROM EXISTING CONSTRUCTION, PREPARED FOR REUSE, AND REINSTALLED BACK IN ITS EXISTING LOCATION. RELOCATE (ITEM): A TERM USED IN DRAWINGS TO INDICATE

REINSTALLED IN A NEW LOCATION. B. SALVAGE (ITEM): CAREFULLY DETACH FROM EXISTING CONSTRUCTION, IN A MANNER TO PREVENT DAMAGE READY FOR REUSE. INCLUDE FASTENERS OR BRACKETS NEEDED FOR REATTACHMENT IN ORIGINAL LOCATION OR ELSEWHERE.

AN EXISTING ITEM THAT HAS BEEN REMOVED, AND TO BE

H. (E) OR EXISTING TO REMAIN (ITEM): A TERM USED ON DRAWINGS TO INDICATE EXISTING ITEMS OF CONSTRUCTION THAT ARE NOT BE REMOVED AND THAT ARE NOT OTHERWISE INDICATED TO BE REMOVED. SALVAGED, OR REMOVED AND REINSTALLED. EXISTING TO REMAIN IS INDICATED BY GRAPHIC LINETYPE SYMBOL.

SCOPE OF REPAIR NOTES - GENERAL

MECHANICAL UNITS ARE ADDED.

PROJECT MOBILIZATION SHALL INCLUDE ALL CONTRACTOR AND SUBCONTRACTOR MOBILIZATION COSTS. PROJECT GENERAL REQUIREMENTS AND ALL MISCELLANEOUS COSTS ASSOCIATED WITH THE COMPLETION OF THE WORK SHALL INCLUDE, BUT NOT BE LIMITED TO, DEMOLITION AND DISPOSAL; WATER DAMAGE REMEDIATION; CLADDING REHABILITATION OR REPLACEMENT AS APPLICABLE; WINDOW

REHABILITATION AS APPLICABLE; ROOF REHABILITATION; AND PROJECT CLEAN UP. CARRY PRICING FOR APPROPRIATE SITE SUPERVISION, PROJECT MANAGEMENT, OFFICE SERVICES, ON-SITE TEMPORARY OFFICE, MATERIAL STORING AND STAGING, FULL-TIME WEATHER PROTECTION, SCAFFOLDING, STAGING AND ACCESS, TEMPORARY SHORING, TEMPORARY FENCING SAFEGUARDS, PEDESTRIAN PROTECTION, WORK FACILITIES, CONSTRUCTION OFFICES, UTILITY COST, SECURITY SUBMITTALS, RFI'S, MOCK-UPS, PROJECT PROGRESS MEETINGS, RECORD DRAWINGS, ETC.

AT THE CONTRACTORS COST AND DISCRETION. CONTRACTOR SHALL PROVIDE AN ORGANIZATIONAL CHART WITH THE PROPOSAL FOR STAFFING THE PROJECT. STAFFING MUST INCLUDE A PROJECT MANAGER, A SITE SUPERINTENDENT, AND AT LEAST ONE FULL-TIME QUALITY CONTROL INSPECTOR.

THE CONTRACTOR SHALL PROVIDE AFTER-HOURS AND WEEKEND SECURITY TO GUARD CONSTRUCTION

CARRY ALLOWANCES FOR APPLICABLE TRADE PERMITS AND CGL INSURANCE. LIMITED TRADE WORK WILL REQUIRE PERMITS. ALL SUCH WORK SHALL BE DONE UNDER PERMITS AS REQUIRED BY THE CITY OF ALBANY. INCLUDE ALL COST NECESSARY FOR SUBMISSION DOCUMENTS REQUIRED TO PERMIT AND COMPLETE THIS PROJECT INCLUDING ALL NECESSARY AS-BUILTS, SHORING AND SURVEYS. PERMITS ARE EXPECTED TO BE REQUIRED FOR EACH INDIVIDUAL BUILDING (AS OPPOSED TO A SINGLE PERMIT FOR THE ENTIRE PROJECT) AND COSTS ARE TO BE CARRIED AS SUCH. CONTRACTOR SHALL MAINTAIN ALL INSURANCE COVERAGE IDENTIFIED IN THE CONTRACT.

THE WORK SHALL BE PHASED SO THAT NO MORE THAN TWO BUILDINGS WILL BE UNDER REPAIR AT ANY ONE TIME WITHOUT SPECIFIC APPROVAL FROM THE BOARD/ASSOCIATION. ALTERNATIVE PHASING OF THE WORK INTO SEPARATE OR INDIVIDUAL SECTIONS WILL BE ALLOWED UPON APPROVAL OF THE CONTRACTORS WORK PLAN BY THE CONSULTANT AND BOARD/ASSOCIATION.

). EVERY EFFORT SHALL BE MADE BY THE CONTRACTOR TO NOT RELOCATE RESIDENTS DURING THE DURATION OF THE CONSTRUCTION. CONTRACTOR IS RESPONSIBLE TO MAINTAIN FULL ACCESS TO THE RESIDENTIAL UNITS DURING THE WORK UNLESS SPECIFICALLY APPROVED BY THE ASSOCIATION. THE CONTRACTOR SHALL COORDINATE AND PROVIDE ADVANCED NOTICE TO THE ASSOCIATION IN ORDER TO COORDINATE THE REPAIR WORK WITH EACH RESIDENT AS THEIR BUILDING/UNIT COMES IN SCHEDULE. NOTICE TO BE 72 HOURS MINIMUM UNLESS SPECIFICALLY AGREED TO BY THE ASSOCIATION. 11. IT WILL BE THE CONTRACTOR'S RESPONSIBILITY TO KEEP THE ENTIRE JOBSITE SAFE AND CLEAN DURING THIS CONSTRUCTION. DAILY CLEAN-UP WILL BE REQUIRED THROUGHOUT THE CONSTRUCTION PERIOD.

CONTRACTOR TO SUPPLY ALL DUMPSTERS AND DUMP FEES NECESSARY TO COMPLETE PROJECT.

CONSTRUCTION. PROOF OF EXECUTED SUBCONTRACTOR AGREEMENTS SHALL BE PRESENTED BY THE

3. ALL SUBCONTRACTOR CONTRACTS MUST BE SIGNED AND IN EFFECT PRIOR TO THE START OF

CONTRACTOR TO THE ASSOCIATION PRIOR TO ANY CONSTRUCTION OR STAGING TAKING PLACE. 14. UPON REINSTATEMENT OF PERMANENT STRUCTURAL LOAD SYSTEMS, REMOVE AND DISPOSE OF ANY TEMPORARY SHORING MATERIALS IN PLACE PRIOR TO OR USED DURING THE COURSE OF CONSTRUCTION PER LOCAL REQUIREMENTS. 15. PROVIDE ALL NECESSARY STAGING, HOARDING, AND WEATHER PROTECTION TO PERFORM THE WORK

WITHIN THE BASE COST. 16. PROVIDE ALL NECESSARY PREPARATIONS TO PERFORM THE WORK WITHIN THE BASE COST. 17. WATER AND WEATHER ENTRY INTO THE UNITS THROUGHOUT THE DURATION OF CONSTRUCTION IS NOT TO OCCUR. CONTRACTOR SHALL BEAR ALL ASSOCIATED REPAIR COSTS SHOULD THIS OCCUR.

THE GENERAL DESIGN INTENT IS TO TRANSITION FROM THE EXISTING ROOF TO THE NEW INFILL ROOF WHERE

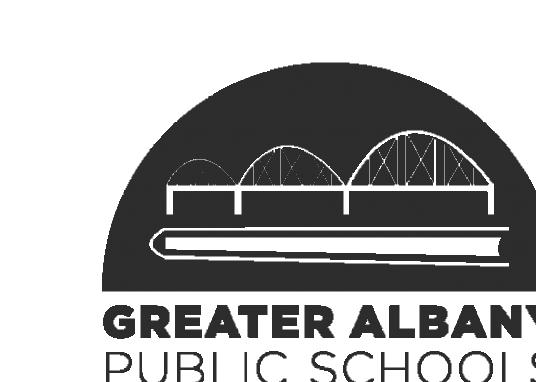
SCOPE REQUIREMENTS - NEW LOW SLOPE ROOFS (TEAR-OFF AND RE-ROOF)

TEMPORARILY REMOVE AND STORE ALL MISCELLANEOUS COMPONENTS AFFIXED OR SET ON THE BUILDING ROOF THAT MAY BE IMPACTED BY THE WORK. STORE FOR REINSTALLATION UNLESS

SCHEDULED FOR REPLACEMENT. REMOVE AND PROPERLY DISPOSE OF FLASHINGS, EDGE METALS AND ASSOCIATED COMPONENTS IMPACTED BY THE WORK AND AS NEEDED FOR PROPER INSTALLATION OF THE NEW ROOFING. 3. IN COORDINATION WITH THE CONSULTANT, EVALUATE THE ROOF SHEATHING TO DETERMINE LOCATIONS

WHERE UNDERLYING SHEATHING HAS BEEN DAMAGED AND REQUIRES REPLACEMENT. 4. REMOVE AND SALVAGE FOR REINSTALLATION EXISTING SIDING WHERE IMPACTED BY THE WORK. WHERE MORE COST EFFECTIVE, REPLACE WITH NEW FIBER CEMENT MATERIALS AND PAINT TO MATCH THE ADJACENT WALL SURFACE.

5. CONSTRUCT ALL SHEET-METAL FLASHING FROM 24-GAUGE PRE-FINISHED SHEET-METAL FLASHING. ENSURE ALL SHEET-METAL FLASHING HAS A MINIMUM 15° SLOPE AND PERMANENTLY WATERTIGHT JOINTS THAT MEET THE MINIMUM SMACNA REQUIREMENTS. SECURE ALL FLASHING WITH 304 STAINLESS-STEEL FASTENERS OR HOT DIPPED GALVANIZED FASTENERS. PLATED FASTENERS ARE NOT TO BE USED.



PROJECT CONTACTS

CLIENT:
GREATER ALBANY PUBLIC SCHOOLS 718 SEVENTH AVE. SW

ALBANY, OR 97321 PROJECT:
SUNRISE ELEMENTARY SCHOOL 730 SE 19TH AVENUE ALBANY, OR 97322

PROJECT CONTACT: DOUG PIGMAN, FACILITIES DIRECTOR DOUG.PIGMAN@ALBANY.K12.OR.US 541-697-4513

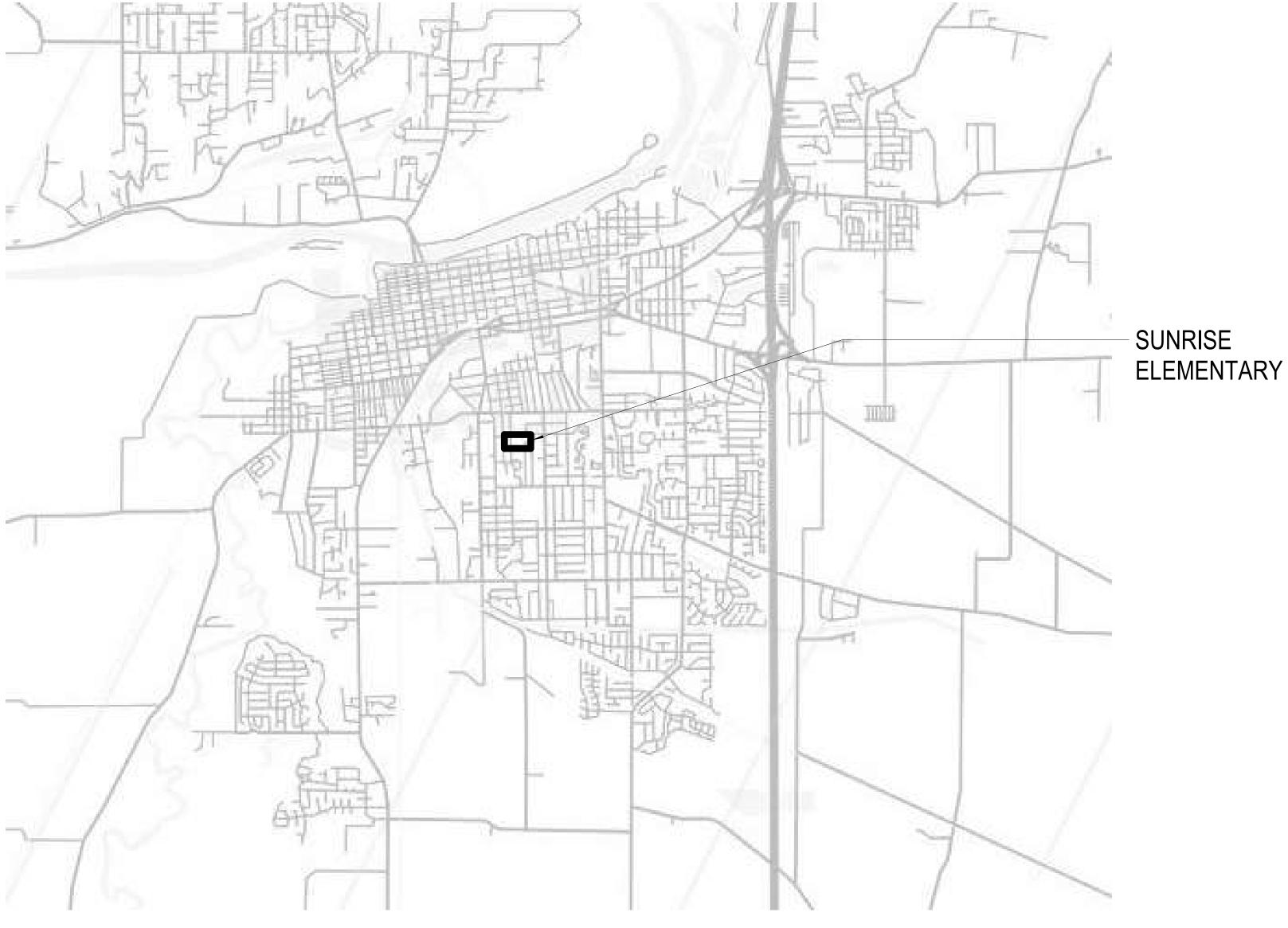
SCHOOL DISTRICT REPRESENTATIVE

695 COMMERCIAL ST., SUITE 116 SALEM, OR 97301 PROJECT CONTACT: KEN GRUENWALD, SENIOR PROJECT MANAGER KEN.GRUENWALD@HMKCO.COM

<u>DESIGNER OF RECORD / ROOF CONSULTANT:</u> CERTA BUILDING SOLUTIONS

PORTLAND, OR 97215 PROJECT CONTACT: DANIEL RUNDLE DRUNDLE@CERTASOLUTIONS.COM A0.0 PROJECT INFORMATION, SHEET INDEX

A1.0 ROOF PLAN - SUNRISE ELEMENTARY SCHOOL A2.0 DETAILS - MECHANICAL TIE-IN



GREATER ALBANY PUBLIC SCHOOLS

SHEET INDEX

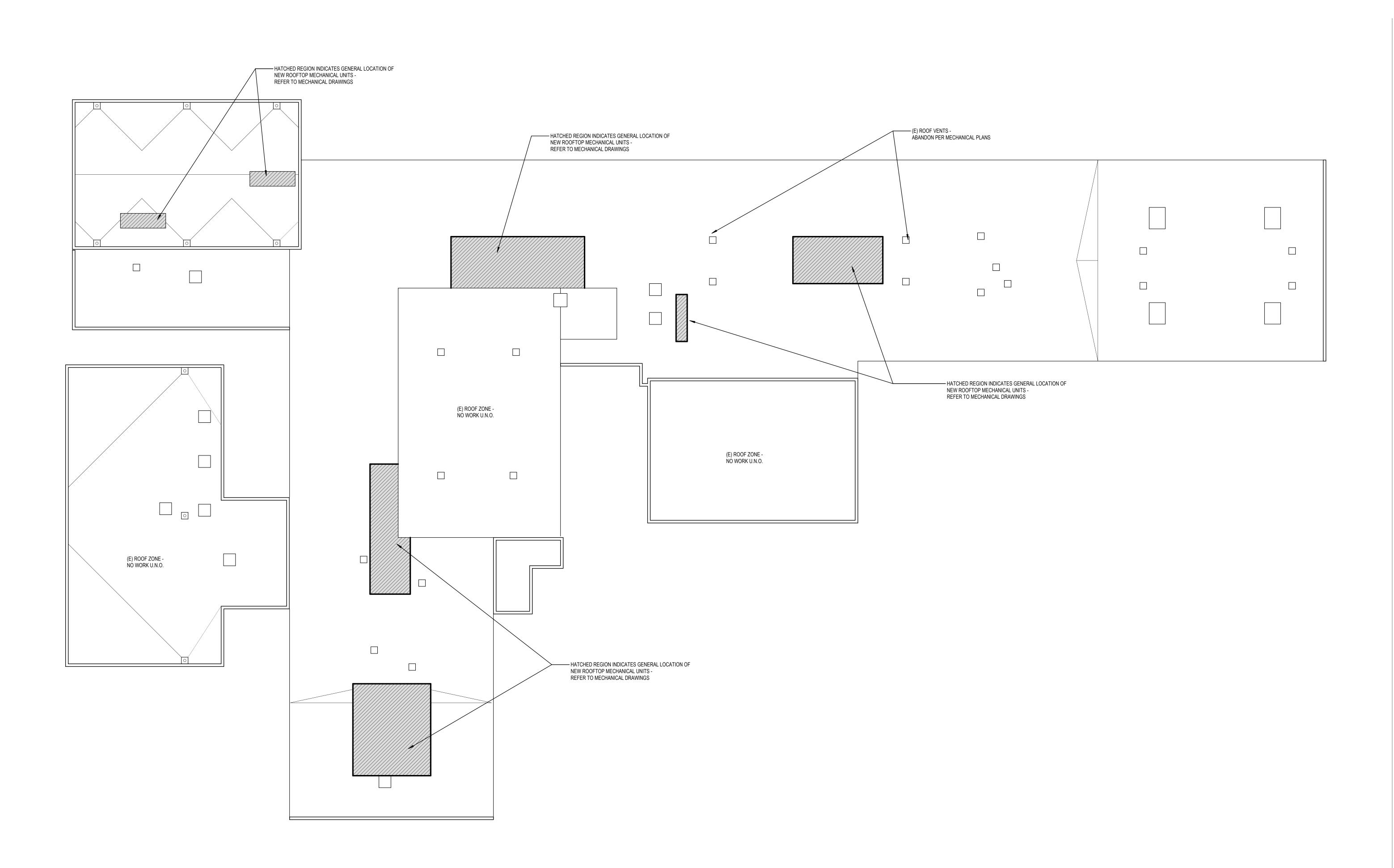
971-304-0014 1510 SE 44TH AVE., SUITE 102

ARCHITECT | BUILDING SCIENCE SPECIALIST 206-941-6953

VICINTY MAP - GREATER ALBANY (1)

2020

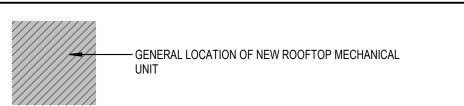
REVISIONS

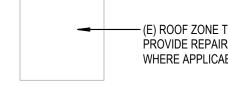


SCOPE NOTES - ROOF WORK AT NEW MECHANICAL UNITS

- 1. SHADED REGIONS ON ROOF PLANS DENOTE ROOF ZONES TO RECEIVE NEW ROOFTOP MECHANICAL UNITS. REFER TO STRUCTURAL AND MECHANICAL
- DRAWINGS FOR EXACT LOCATIONS. 2. AT THE LOCATION WHERE THE NEW PERIMETER STRUCTURAL CURBS WILL BE PLACED, REMOVE 6-INCHES OF THE EXISTING ROOF ASSEMBLY FROM THE OUTER FACE OF THE NEW CURB. REMOVE ALL EXISTING ROOF COMPONENTS DOWN TO THE STRUCTURAL DECK.
- 3. DEGRANULATE THE EXISTING CAP SHEET TO REMAIN AT THE REMAINING 3-INCHES OF SURFACE AREA. 4. REMOVE EXISTING ROOF SYSTEM COMPONENTS DOWN TO THE VAPOR BARRIER MEMBRANE. PROVIDE A MINIMUM 4-INCH SELVAGE OF THE EXISTING VAPOR BARRIER MEMBRANE TO ALLOW FOR LATER TIE-IN TO NEW VAPOR BARRIER MEMBRANE.
- A. PROVIDE REPAIRS OR UPGRADES TO THE EXISTING STRUCTURE PER THE MECHANICAL PLANS. 5. INSTALL NEW SELF-ADHERING AIR/VAPOR BARRIER MEMBRANE.
- A. TRANSITION TO EXISTING VAPOR BARRIER MEMBRANE AND ON HORIZONTAL AND MECHANICAL CURB ON VERTICAL WITH A MINIMUM 4-INCH OVERLAP TO MAINTAIN CONTINUOUS VAPOR BARRIER PLANE.
- B. FULLY ENCAPSULATE ANCHOR BOLT PENETRATIONS. 6. INSTALL NEW RIGID POLYISOCYANURATE INSULATION AT THE SAME HEIGHT AS THE SURROUNDING EXISTING INSULATION TO REMAIN. MECHANICALLY-
- 7. INSTALL NEW RIGID COVERBOARD (*GP DENSDECK PRIME*) OVER THE NEW INSULATION. MECHANICALLY-FASTEN. MATCH THE THICKNESS OF THE (E)
- COVERBOARD. 8. INSTALL NEW BASE PLY MEMBRANE (MALARKEY PARAGON ULTRA BASE 602) AND WRAP UP AND OVER CURB AND TERMINATE ON THE BACKSIDE OF THE MECHANICAL CURB WITH GASKETED ROOFING SCREWS.
- 9. REMOVE EXISTING DEBRIS, MASTIC, GRANULES, AND SEALANT FROM THE SURFACE OF THE GRANULATED CAP SHEET AND CLEAN METAL SURFACES IN ACCORDANCE WITH THE FLASHING MEMBRANE MANUFACTURER INSTALLATION GUIDELINES. A. AFTER THE WORK AREA IS CLEANED, PROVIDE A BOUNDARY AROUND THE REGION OF THE NEW WORK WITH PAINTER'S TAPE, A MINIMUM OF 2-INCHES ONTO THE (E) CAP SHEET.
- B. APPLY **MALARKEY EZ SEAL PRIMER** TO THE RESPECTIVE SURFACES AT RATES CONSISTENT WITH THE MANUFACTURER GUIDELINES.
 C. APPLY BASE APPLICATION OF LIQUID-APPLIED FLASHING MEMBRANE (**MALARKEY EZ SEAL NON-FIBERED PMMA RESIN**) AT RATES CONSISTENT WITH THE
- MANUFACTURER GUIDELINES.
- D. SET FLEECE INTO THE BASE APPLICATION OF MEMBRANE WHILE WET. E. APPLY AN ADDITIONAL LAYER OF **EZ SEAL PMMA RESIN** TO FULLY ENCAPSULATE THE FLEECE. EXTEND 1-INCH BEYOND THE EDGE OF THE FLEECE. F. REMOVE TAPE AND ALLOW CURE.

ROOF LEGEND





(E) ROOF ZONE TO REMAIN -PROVIDE REPAIRS ON ALLOWANCE PER CONSULTANT WHERE APPLICABLE PER SCOPE OF REPAIR

GENERAL NOTES

1. ROOF PLANS HAVE BEEN DEVELOPED BASED ON THE AVAILABLE INFORMATION. CONTRACTOR SHALL REVIEW EXISTING CONDITIONS IN THE FIELD AND MEASURE AREAS TO RECEIVE NEW ROOFING MATERIALS.

ROOF PLAN - SUNRISE ELEMENTARY
1/16" = 1'-0"
1

2. ROOF PLANS DO NOT PURPORT TO SHOW ALL EXISTING CONDITIONS. CONTRACTOR SHALL FIELD VERIFY LOCATIONS PRIOR TO BID. CONTRACTOR SHALL NOTIFY CONSULTANT OF DISCREPANCIES ENCOUNTERED DURING FIELD VERIFICATION, IF ANY.

ADEQUATE TIE-IN

— (E) COVERBOARD

— (E) INSULATION

—— (E) VAPOR BARRIER

— (E) WOOD ROOF DECK

— (E) ROOF FRAMING

ÒĆCURS)

ÒĆCURS)

TRANSITION FROM EXISTING ROOF TO NEW CURB (1)

— (E) ROUND VERTICAL PENETRATION

FULLY-REINFORCED PMMA FLASHING

/----(E) BUILT-UP

REVISIONS

PMMA PASTE ————

NEW ROOFTOP UNIT - SEE MECHANICAL ----

METAL FLASHING AND MEMBRANE

CURB - REFER TO STRUCTURAL ----

FACE OF THE CURB - -

WRAP SBS BASE PLY UP AND OVER CURB -FASTEN THROUGH THE BACK OF THE CURB ——WITH GASKETED RINGSHANK NAILS 8-INCHES O.C.

CONTINUOUS SEALANT BETWEEN UNDERSIDE OF SHEET

EXTEND SELF-ADHERING VAPOR BARRIER UP THE VERTICAL

LAP ONTO THE EXISTING A MINIMUM OF 4-INCHES

— 24 GAUGE PREFINISHED SHEET METAL CLOSURE

— TERMINATION BAR FASTENED 8-INCHES O.C.

- FULLY-REINFORCED PMMA RESIN FLASHING -

EXTEND OVER (E) BASE SHEET MIN. 3-INCHES

CAP SHEET TO REMAIN MIN. 2-INCHES

- SBS BASE SHEET -

EXTEND FROM THE TOP OF THE CURB OUT OVER THE (E)

TYPICAL CONDUIT PENETRATION
6" = 1'-0"
2

MEMBRANE TO PENETRATION

GENERAL NOTES:

DRAWING ARE EXPANDED TO SHOW COMPONENTS CLEARLY
CONTRACTOR TO MAINTAIN FIRE RATED ASSEMBLIES
REPLACE MATERIALS REMOVED FOR WORK INCLUDED IN THIS PROJECT WITH COMPARABLE COMPONENTS TO MATCH THOSE REMOVED

CLEAN AND PRIME EXISTING MATERIALS TO PROVIDE SUITABLE SUBSTRATE FOR NEW MATERIALS
FIELD-WELD MEMBRANE CONNECTIONS TO FROM WATER TIGHT SEALS

Attachment A

PREVAILING WAGE RATES

for

Public Works Contracts in Oregon

Oregon Bureau of Labor and Industries

Prevailing Wage Rates for Public Works Contracts

Val Hoyle Labor Commissioner Rates Effective January 1, 2021







In this rate book are the new prevailing wage rates for Oregon non-residential public works projects, effective January 1, 2021.

Prevailing wage rates are the minimum hourly wages that must be paid to all workers employed on all public works projects. These rates are determined using data collected from a statewide construction industry survey of occupations and crafts performing commercial building and heavy and highway construction in 14 geographic regions of the state.

Thank you for your engagement in the process and commitment to Oregon law.

Our team is ready to help support you with any questions you have. We also offer regular, FREE informational seminars and webinars for contractors and public agencies. Contact us at pwremail@boli.state.or.us or (971) 673-0838.

Val Hoyle

Labor Commissioner

7. Hoyk

More information about prevailing wage rates:

The Oregon Bureau of Labor & Industries publishes the prevailing wage rates (PWR) that are required to be paid to workers on non-residential Oregon public works projects. Rates are published each year in January and July, with updates generally in April and October.

A separate document, <u>Definitions of Covered Occupations for Public Works Contracts in Oregon</u>, provides occupational definitions used to classify the duties performed on public works projects. These definitions are used to find the correct prevailing wage rate.

The rate book and definition publications are available online at www.oregon.gov/boli, as well as additional information and supporting documents and forms.

Please contact us at <u>pwremail@boli.state.or.us</u> or (971) 673-0839, for additional information such as:

- Applicable prevailing wage rates for projects (Generally, the rates in effect at the time the bid specifications are first advertised are those that apply for the duration of the project.)
- Federal Davis-Bacon rates (In cases where projects are subject to both state PWR and federal Davis-Bacon rates, the higher wage must be paid.)
- Required PWR provisions for specifications and contracts
- Apprentice rates

To receive email updates when rates are amended or to request copies of the PWR rate book, definitions book, or PWR law handbook, please email us at pwremail@boli.state.or.us.









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Forms necessary to comply with ORS 279C.800 through ORS 279C.870 may be found in the back of this booklet. Contractors are encouraged to use and keep on file the forms provided as master copies for use on future prevailing wage rate projects.

All of the information in this booklet can be accessed and printed from the Internet at: www.oregon.gov/BOLI

Pursuant to ORS 279C.800 to ORS 279C.870, the prevailing wage rates contained in this booklet have been adopted for use on public works contracts in Oregon. Additional copies of this booklet are available at cost, plus postage.

Required Postings for Prevailing Wage Contractors and Subcontractors

PREVAILING WAGE RATES

Every contractor and subcontractor engaged in work on a public works must post the applicable prevailing wage rates for that project in an obvious place on the worksite so workers have ready access to the information.

DETAILS OF FRINGE BENEFIT PROGRAMS

When a contractor or subcontractor provides or contributes to a health and welfare plan or a pension plan, or both, for employees who are working on a public works project, the details of all fringe benefit plans or programs must be posted on the worksite.

The posting must include a description of the plan or plans, information about how and where claims can be made and where to obtain more information. The notice must be posted in an obvious place on the work site in the same location as the prevailing wage rates.

WORK SCHEDULE

Contractors and subcontractors must give workers the regular work schedule (days of the week and number of hours per day) in writing before beginning work on the project.

Contractors and subcontractors may provide the schedule at the time of hire, prior to starting work on the contract, or by posting the schedule in a location frequented by employees, along with the prevailing wage rate information and any fringe benefit information.

If an employer fails to give written notice of the worker's schedule, the work schedule will be presumed to be a five-day schedule. The schedule may only be changed if the change is intended to be permanent and is not designed to evade the PWR overtime requirements.

ORS 279C.840(4); OAR 839-025-0033(1). ORS 279C.840(5); OAR 839-025-0033(2). ORS 279C.540(2); OAR 839-025-0034.

PUBLIC WORKS BONDS

Every contractor and subcontractor who works on public works projects subject to the prevailing wage rate (PWR) law is required to file a \$30,000 "PUBLIC WORKS BOND" with the Construction Contractors' Board (CCB). This includes flagging and landscaping companies, temporary employment agencies, and sometimes sole proprietors.

The key elements of ORS 279C.830(2) and ORS 279C.836 specify that:

- Specifications for every contract for public works must contain language stating that the contractor and every subcontractor must have a public works bond filed with the CCB before starting work on the project, unless otherwise exempt.
- Every contract awarded by a contracting agency must contain language requiring the contractor:
 - To have a public works bond filed with the CCB before starting work on the project, unless otherwise exempt; and
 - To include in every subcontract a provision requiring the subcontractor to have a public works bond filed with the CCB before starting work on the project unless otherwise exempt
- Every subcontract that a contractor or subcontractor awards in connection with a public works contract between a contractor and a public agency must require any subcontractor to have a public works bond filed with the CCB before starting work on the public works project, unless otherwise exempt.
- Before permitting a subcontractor to start work on a public works project, contractors must first verify their subcontractors either have filed the bond, or have elected not to file a public works bond due to a bona fide exemption.
- The PWR bond is to be used exclusively for unpaid wages determined to be due by the Bureau of Labor & Industries.
- The bond is in effect continuously (you do not have to have one per project).
- A public works bond is in addition to any other required bond the contractor or subcontractor is required to obtain.

Exemptions:

- Allowed for a disadvantaged business enterprise, a minority-owned business, womanowned business, a business that a service-disabled veteran owns or an emerging small business certified under ORS 200.055, for the first FOUR years of certification;
 - Exempt contractor must still file written verification of certification with the CCB, and give the CCB written notice that they elect not to file a bond.
 - The prime contractor must give written notice to the public agency that they elect not to file a public works bond.
 - Subcontractors must give written notice to the prime contractor that they elect not to file a public works bond.
- For projects with a total project cost of \$100,000 or less, a public works bond is not required. (Note this is the total project cost, not an individual contract amount.)
- Emergency projects, as defined in ORS 279A.010(f).

Prevailing Wage Survey Wage Rate Appeal Process

- 1. To challenge or appeal a survey rate determination, you must submit a request in writing to the Labor Commissioner. You can send this to pwremail@boli.state.or.us.
- 2. The appeal should include:
 - a complete description of the issue, including the affected trade(s), and documentation or evidence (if available) supporting why the rate determination is incorrect
 - recommendations for how the rate could be more accurately determined
- 3. The written appeal will be reviewed by the Wage and Hour Division, which will recommend to the Labor Commissioner a course of action and proposed time frame for addressing the issue (such as a recommendation that further information be obtained, an investigation or study of the matter be conducted, a rate amendment or correction be issued, the next survey be modified, etc.).
- 4. The Labor Commissioner will review the division's recommendation and either approve, disapprove or modify the recommendation. The Prevailing Wage Advisory Committee may be consulted in some matters as deemed appropriate.
- 5. The requesting party will be notified of the Labor Commissioner's decision.

PREVAILING WAGE RATES

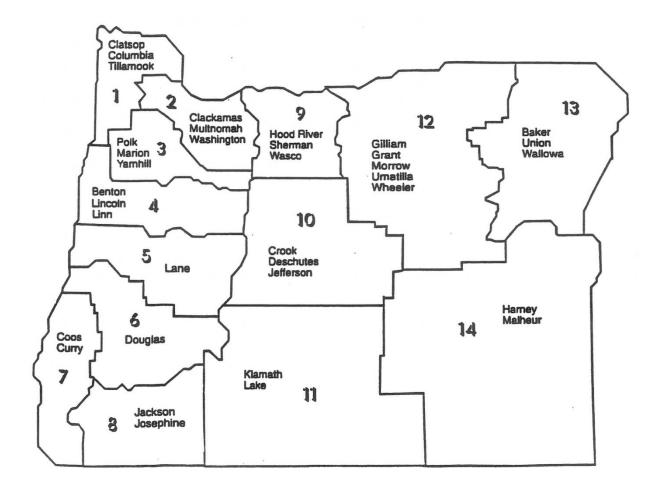
FINDING THE CORRECT PREVAILING WAGE RATE

To find the correct rate(s) required on your project, you will need:

- the date the project was first advertised for bid
- the region your project is in
- the duties of workers on the job

Generally, the rate you should look for is based on the date the project was first advertised for bid. (See OAR 839-025-0020(8) for information about projects that contract through a CM/GC, or contract manager/general contractor.)

Use this map to determine the region for your project:



Determine the duties that are being performed by each worker

Use the booklet <u>Definitions of Covered Occupations</u> to find the definition that most closely matches the actual work performed by the worker. You can find this publication online at https://www.oregon.gov/boli/employers/Pages/occupational-definitions.aspx.

If you have any questions about work classifications, contact the Bureau of Labor & Industries at pwremail@boli.state.or.us or (971) 673-0839.

Find the correct rate in this rate book

- 1. Look up the region page
- 2. Find the correct occupation
- 3. Use the rate listed (see below for more information)

Is there a rate listed next to the occupation?

If so, that is the prevailing wage rate for this region and occupation. The prevailing wage rate is made up of an hourly base rate and an hourly fringe rate. The combination of these two amounts must be paid to each worker.

If the book directs you to "See Appendix," go to the back of the book and use the rate listed in the Appendix pages. It may include a group number, shift differential, hazard pay and/or zone pay which are added to the hourly base rate.

Apprentices must be paid the full fringe rate in those regions where the appendix rate does not apply. However, if the book directs you to "See Appendix," and the worker is registered in a bona fide apprenticeship program, contact the Bureau of Labor & Industries at (971) 673-0839 or pwremail@boli.state.or.us for the applicable hourly fringe rate.

For specific information or questions regarding the prevailing wage law, you may obtain a "Prevailing Wage Rate Laws" handbook by contacting us. An order form is also available in the back of this booklet.

We are happy to help you. More information is available on our website, https://www.oregon.gov/boli/employers/pages/prevailing-wage.aspx. You are welcome to contact us at pwremail@boli.state.or.us or (971) 673-0839.

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Asbestos Worker/Insulator	See Appendix	See Appendix
Boilermaker	See Appendix	See Appendix
Bricklayer/Stonemason	See Appendix	See Appendix
Bridge and Highway Carpenter (See Carpenter Group 5)	See Appendix	See Appendix
Carpenter Group 1 & 2	See Appendix	See Appendix
Cement Mason	See Appendix	See Appendix
Diver	See Appendix	See Appendix
Diver Tender	See Appendix	See Appendix
Dredger	See Appendix	See Appendix
Drywall, Lather, Acoustical Carpenter & Ceiling Installer	See Appendix	See Appendix
Drywall Taper (See Painter & Drywall Taper)	See Appendix	See Appendix
Electrician	See Appendix	See Appendix
Elevator Constructor, Installer and Mechanic	See Appendix	See Appendix
Fence Constructor (Non-metal)	\$28.24	\$11.01
Fence Erector (Metal)	\$22.10	\$4.13
Flagger (See Laborer Group 3)	See Appendix	See Appendix
Glazier	See Appendix	See Appendix
Hazardous Materials Handler/Mechanic	\$21.83	\$9.48
Highway and Parking Striper	\$26.11	\$8.20
Ironworker	\$35.94	\$23.35
Laborer Group 1	See Appendix	See Appendix
Laborer Group 2	See Appendix	See Appendix
Laborer Group 3	See Appendix	See Appendix
Landscape Laborer/Technician	\$19.92	\$4.96
Limited Energy Electrician	See Appendix	See Appendix
Line Constructor	See Appendix	See Appendix
Marble Setter	See Appendix	See Appendix
Millwright (See Carpenter Group 3)	See Appendix	See Appendix
Painter	\$24.06	\$8.78
Piledriver (See Carpenter Group 6)	See Appendix	See Appendix
Plasterer and Stucco Mason	\$30.51	\$17.22
Plumber/Pipefitter/Steamfitter	See Appendix	See Appendix
Power Equipment Operator Group 1	See Appendix	See Appendix
Power Equipment Operator Group 1A	See Appendix	See Appendix
Power Equipment Operator Group 1B	See Appendix	See Appendix
Power Equipment Operator Group 2	See Appendix	See Appendix
Power Equipment Operator Group 3	See Appendix	See Appendix
Power Equipment Operator Group 4	See Appendix	See Appendix
Power Equipment Operator Group 5	See Appendix	See Appendix
Power Equipment Operator Group 6	See Appendix	See Appendix

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Roofer	\$29.11	\$11.91
Sheet Metal Worker	See Appendix	See Appendix
Soft Floor Layer	See Appendix	See Appendix
Sprinkler Fitter	See Appendix	See Appendix
Tender to Mason Trades (Brick and Stonemason, Mortar Mixer, Hod Carrier)	See Appendix	See Appendix
Tender to Plasterer and Stucco Mason	\$26.12	\$12.29
Testing, Adjusting, and Balancing (TAB) Technician	See Appendix	See Appendix
Tilesetter/Terrazzo Worker: Hard Tilesetter	See Appendix	See Appendix
Tile, Terrazzo, and Marble Finisher	See Appendix	See Appendix
Truck Driver – All Groups	\$24.64	\$5.91

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Asbestos Worker/Insulator	See Appendix	See Appendix
Boilermaker	\$38.43	\$23.09
Bricklayer/Stonemason	See Appendix	See Appendix
Bridge & Highway Carpenter (See Carpenter Group 5)	See Appendix	See Appendix
Carpenter Group 1 & 2	See Appendix	See Appendix
Cement Mason	See Appendix	See Appendix
Diver	See Appendix	See Appendix
Diver Tender	See Appendix	See Appendix
Dredger	See Appendix	See Appendix
Drywall, Lather, Acoustical Carpenter & Ceiling Installer	See Appendix	See Appendix
Drywall Taper (See Painter & Drywall Taper)	See Appendix	See Appendix
Electrician	See Appendix	See Appendix
Elevator Constructor, Installer and Mechanic	See Appendix	See Appendix
Fence Constructor (Non-metal)	\$28.24	\$11.01
Fence Erector (Metal)	\$22.10	\$4.13
Flagger (See Laborer Group 3)	See Appendix	See Appendix
Glazier	See Appendix	See Appendix
Hazardous Materials Handler/Mechanic	\$21.83	\$9.48
Highway and Parking Striper	\$26.11	\$8.20
Ironworker	See Appendix	See Appendix
Laborer Group 1	See Appendix	See Appendix
Laborer Group 2	See Appendix	See Appendix
Laborer Group 3	See Appendix	See Appendix
Landscape Laborer/Technician	\$19.92	\$4.96
Limited Energy Electrician	\$31.64	\$10.26
Line Constructor	See Appendix	See Appendix
Marble Setter	See Appendix	See Appendix
Millwright (See Carpenter Group 3)	See Appendix	See Appendix
Painter	\$24.06	\$8.78
Piledriver (See Carpenter Group 6)	See Appendix	See Appendix
Plasterer and Stucco Mason	See Appendix	See Appendix
Plumber/Pipefitter/Steamfitter	See Appendix	See Appendix
Power Equipment Operator Group 1	See Appendix	See Appendix
Power Equipment Operator Group 1A	See Appendix	See Appendix
Power Equipment Operator Group 1B	See Appendix	See Appendix
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Power Equipment Operator Group 4	See Appendix	See Appendix
Power Equipment Operator Group 5	See Appendix	See Appendix
Power Equipment Operator Group 6	See Appendix	See Appendix

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Roofer	See Appendix	See Appendix
Sheet Metal Worker	See Appendix	See Appendix
Soft Floor Layer	See Appendix	See Appendix
Sprinkler Fitter	See Appendix	See Appendix
Tender to Mason Trades (Brick and Stonemason, Mortar Mixer, Hod Carrier)	See Appendix	See Appendix
Tender to Plasterer and Stucco Mason	See Appendix	See Appendix
Testing, Adjusting, and Balancing (TAB) Technician	\$37.29	\$14.60
Tilesetter/Terrazzo Worker: Hard Tilesetter	See Appendix	See Appendix
Tile, Terrazzo, and Marble Finisher	See Appendix	See Appendix
Truck Driver – All Groups	\$24.64	\$5.91

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Asbestos Worker/Insulator	See Appendix	See Appendix
Boilermaker	\$38.43	\$23.09
Bricklayer/Stonemason	See Appendix	See Appendix
Bridge and Highway Carpenter (See Carpenter Group 5)	See Appendix	See Appendix
Carpenter Group 1 & 2	See Appendix	See Appendix
Cement Mason	See Appendix	See Appendix
Diver	See Appendix	See Appendix
Diver Tender	See Appendix	See Appendix
Dredger	See Appendix	See Appendix
Drywall, Lather, Acoustical Carpenter & Ceiling Installer	See Appendix	See Appendix
Drywall Taper (See Painter & Drywall Taper)	See Appendix	See Appendix
Electrician	See Appendix	See Appendix
Elevator Constructor, Installer and Mechanic	See Appendix	See Appendix
Fence Constructor (Non-metal)	\$28.24	\$11.01
Fence Erector (Metal)	\$22.10	\$4.13
Flagger (See Laborer Group 3)	See Appendix	See Appendix
Glazier	See Appendix	See Appendix
Hazardous Materials Handler/Mechanic	\$21.83	\$9.48
Highway and Parking Striper	\$26.11	\$8.20
Ironworker	\$35.94	\$23.35
Laborer Group 1	See Appendix	See Appendix
Laborer Group 2	See Appendix	See Appendix
Laborer Group 3	See Appendix	See Appendix
Landscape Laborer/Technician	\$19.92	\$4.96
Limited Energy Electrician	\$31.64	\$10.26
Line Constructor	See Appendix	See Appendix
Marble Setter	See Appendix	See Appendix
Millwright (See Carpenter Group 3)	See Appendix	See Appendix
Painter	\$24.06	\$8.78
Piledriver (See Carpenter Group 6)	See Appendix	See Appendix
Plasterer and Stucco Mason	See Appendix	See Appendix
Plumber/Pipefitter/Steamfitter	See Appendix	See Appendix
Power Equipment Operator Group 1	See Appendix	See Appendix
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Power Equipment Operator Group 2	See Appendix	See Appendix
Power Equipment Operator Group 3	See Appendix	See Appendix
Power Equipment Operator Group 4	See Appendix	See Appendix
Power Equipment Operator Group 5	See Appendix	See Appendix
Power Equipment Operator Group 6	See Appendix	See Appendix

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Roofer	See Appendix	See Appendix
Sheet Metal Worker	\$37.92	\$16.17
Soft Floor Layer	See Appendix	See Appendix
Sprinkler Fitter	See Appendix	See Appendix
Tender to Mason Trades (Brick and Stonemason, Mortar Mixer, Hod Carrier)	See Appendix	See Appendix
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Tile, Terrazzo, and Marble Finisher	See Appendix	See Appendix
Truck Driver – All Groups	\$24.64	\$5.91

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Asbestos Worker/Insulator	See Appendix	See Appendix
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Carpenter Group 1 & 2	See Appendix	See Appendix
Cement Mason	See Appendix	See Appendix
Diver	See Appendix	See Appendix
Diver Tender	See Appendix	See Appendix
Dredger	\$42.22	\$14.33
Drywall, Lather, Acoustical Carpenter & Ceiling Installer	See Appendix	See Appendix
Drywall Taper (See Painter & Drywall Taper)	See Appendix	See Appendix
Electrician	See Appendix	See Appendix
Elevator Constructor, Installer and Mechanic	\$50.16	\$38.26
Fence Constructor (Non-metal)	\$28.24	\$11.01
Fence Erector (Metal)	\$22.10	\$4.13
Flagger (See Labor Group 3)	See Appendix	See Appendix
Glazier	See Appendix	See Appendix
Hazardous Materials Handler/Mechanic	\$21.83	\$9.48
Highway and Parking Striper	\$26.11	\$8.20
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Laborer Group 2	See Appendix	See Appendix
Laborer Group 3	See Appendix	See Appendix
Landscape Laborer/Technician	\$19.92	\$4.96
Limited Energy Electrician	\$31.64	\$10.26
Line Constructor	\$51.43	\$20.25
Marble Setter	See Appendix	See Appendix
Millwright (See Carpenter Group 3)	See Appendix	See Appendix
Painter	\$24.06	\$8.78
Piledriver (See Carpenter Group 6)	See Appendix	See Appendix
Plasterer and Stucco Mason	See Appendix	See Appendix
Plumber/Pipefitter/Steamfitter	See Appendix	See Appendix
Power Equipment Operator Group 1	See Appendix	See Appendix
Power Equipment Operator Group 1A	See Appendix	See Appendix
Power Equipment Operator Group 1B	See Appendix	See Appendix
Power Equipment Operator Group 2	See Appendix	See Appendix
Power Equipment Operator Group 3	See Appendix	See Appendix
Power Equipment Operator Group 4	See Appendix	See Appendix
Power Equipment Operator Group 5	See Appendix	See Appendix
Power Equipment Operator Group 6	See Appendix	See Appendix

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Roofer	See Appendix	See Appendix
Sheet Metal Worker	See Appendix	See Appendix
Soft Floor Layer	See Appendix	See Appendix
Sprinkler Fitter	See Appendix	See Appendix
Tender to Mason Trades (Brick and Stonemason, Mortar Mixer, Hod Carrier)	See Appendix	See Appendix
Tender to Plasterer and Stucco Mason	\$26.12	\$12.29
Testing, Adjusting, and Balancing (TAB) Technician	\$37.29	\$14.60
Tilesetter/Terrazzo Worker: Hard Tilesetter	See Appendix	See Appendix
Tile, Terrazzo, and Marble Finisher	See Appendix	See Appendix
Truck Driver – All Groups	\$24.64	\$5.91

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Asbestos Worker/Insulator	See Appendix	See Appendix
Boilermaker	See Appendix	See Appendix
Bricklayer/Stonemason	See Appendix	See Appendix
Bridge and Highway Carpenter (See Carpenter Group 5)	See Appendix	See Appendix
Carpenter Group 1 & 2	See Appendix	See Appendix
Cement Mason	See Appendix	See Appendix
Diver	See Appendix	See Appendix
Diver Tender	See Appendix	See Appendix
Dredger	See Appendix	See Appendix
Drywall, Lather, Acoustical Carpenter & Ceiling Installer	See Appendix	See Appendix
Drywall Taper (See Painter & Drywall Taper)	See Appendix	See Appendix
Electrician	See Appendix	See Appendix
Elevator Constructor, Installer and Mechanic	See Appendix	See Appendix
Fence Constructor (Non-metal)	\$28.24	\$11.01
Fence Erector (Metal)	\$22.10	\$4.13
Flagger (See Laborer Group 3)	See Appendix	See Appendix
Glazier	See Appendix	See Appendix
Hazardous Materials Handler/Mechanic	\$21.83	\$9.48
Highway and Parking Striper	\$26.11	\$8.20
Ironworker	See Appendix	See Appendix
Laborer Group 1	See Appendix	See Appendix
Laborer Group 2	See Appendix	See Appendix
Laborer Group 3	See Appendix	See Appendix
Landscape Laborer/Technician	\$19.92	\$4.96
Limited Energy Electrician	\$31.64	\$10.26
Line Constructor	See Appendix	See Appendix
Marble Setter	See Appendix	See Appendix
Millwright (See Carpenter Group 3)	See Appendix	See Appendix
Painter	\$24.06	\$8.78
Piledriver (See Carpenter Group 6)	See Appendix	See Appendix
Plasterer and Stucco Mason	See Appendix	See Appendix
Plumber/Pipefitter/Steamfitter	See Appendix	See Appendix
Power Equipment Operator Group 1	See Appendix	See Appendix
Power Equipment Operator Group 1A	See Appendix	See Appendix
Power Equipment Operator Group 1B	See Appendix	See Appendix
Power Equipment Operator Group 2	See Appendix	See Appendix
Power Equipment Operator Group 3	See Appendix	See Appendix
Power Equipment Operator Group 4	See Appendix	See Appendix
Power Equipment Operator Group 5	See Appendix	See Appendix
Power Equipment Operator Group 6	See Appendix	See Appendix

REGION #5 Lane County

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Roofer	See Appendix	See Appendix
Sheet Metal Worker	See Appendix	See Appendix
Soft Floor Layer	See Appendix	See Appendix
Sprinkler Fitter	See Appendix	See Appendix
Tender to Mason Trades (Brick and Stonemason, Mortar Mixer, Hod Carrier)	See Appendix	See Appendix
Tender to Plasterer and Stucco Mason	\$26.12	\$12.29
Testing, Adjusting, and Balancing (TAB) Technician	\$37.29	\$14.60
Tilesetter/Terrazzo Worker: Hard Tilesetter	See Appendix	See Appendix
Tile, Terrazzo, and Marble Finisher	See Appendix	See Appendix
Truck Driver – All Groups	\$24.64	\$5.91

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Asbestos Worker/Insulator	See Appendix	See Appendix
Boilermaker	See Appendix	See Appendix
Bricklayer/Stonemason	See Appendix	See Appendix
Bridge and Highway Carpenter (See Carpenter Group 5)	See Appendix	See Appendix
Carpenter Group 1 & 2	See Appendix	See Appendix
Cement Mason	\$30.21	\$13.18
Diver	See Appendix	See Appendix
Diver Tender	See Appendix	See Appendix
Dredger	\$42.22	\$14.33
Drywall, Lather, Acoustical Carpenter & Ceiling Installer	\$37.41	\$16.91
Drywall Taper	\$34.13	\$14.58
Electrician	See Appendix	See Appendix
Elevator Constructor, Installer and Mechanic	See Appendix	See Appendix
Fence Constructor (Non-metal)	\$28.24	\$11.01
Fence Erector (Metal)	\$22.10	\$4.13
Flagger (See Laborer Group 3)	See Appendix	See Appendix
Glazier	See Appendix	See Appendix
Hazardous Material Handler/Mechanic	\$21.83	\$9.48
Highway and Parking Striper	See Appendix	See Appendix
Ironworker	\$35.94	\$23.35
Laborer Group 1	See Appendix	See Appendix
Laborer Group 2	See Appendix	See Appendix
Laborer Group 3	See Appendix	See Appendix
Landscape Laborer/Technician	\$19.92	\$4.96
Limited Energy Electrician	\$31.64	\$10.26
Line Constructor	\$51.43	\$20.25
Marble Setter	\$37.17	\$17.25
Millwright (See Carpenter Group 3)	See Appendix	See Appendix
Painter	See Appendix	See Appendix
Piledriver (See Carpenter Group 6)	See Appendix	See Appendix
Plasterer and Stucco Mason	\$30.51	\$17.22
Plumber/Pipefitter/Steamfitter	\$47.40	\$27.17
Power Equipment Operator Group 1	See Appendix	See Appendix
Power Equipment Operator Group 1A	See Appendix	See Appendix
Power Equipment Operator Group 1B	See Appendix	See Appendix
Power Equipment Operator Group 2	See Appendix	See Appendix
Power Equipment Operator Group 3	See Appendix	See Appendix
Power Equipment Operator Group 4	See Appendix	See Appendix
Power Equipment Operator Group 5	See Appendix	See Appendix
Power Equipment Operator Group 6	See Appendix	See Appendix

REGION #6 Douglas County

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Roofer	\$29.11	\$11.91
Sheet Metal Worker	See Appendix	See Appendix
Soft Floor Layer	\$27.28	\$11.29
Sprinkler Fitter	See Appendix	See Appendix
Tender to Mason Trades (Brick and Stonemason, Mortar Mixer, Hod Carrier)	\$31.54	\$11.80
Tender to Plasterer and Stucco Mason	\$26.12	\$12.29
Testing, Adjusting, and Balancing (TAB) Technician	\$37.29	\$14.60
Tilesetter/Terrazzo Worker: Hard Tilesetter	\$31.85	\$19.33
Tile, Terrazzo, and Marble Finisher	See Appendix	See Appendix
Truck Driver – All Groups	\$24.64	\$5.91

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Asbestos Worker/Insulator	See Appendix	See Appendix
Boilermaker	\$38.43	\$23.09
Bricklayer/Stonemason	See Appendix	See Appendix
Bridge and Highway Carpenter (See Carpenter Group 5)	See Appendix	See Appendix
Carpenter Group 1 & 2	See Appendix	See Appendix
Cement Mason	\$30.21	\$13.18
Diver	See Appendix	See Appendix
Diver Tender	See Appendix	See Appendix
Dredger	See Appendix	See Appendix
Drywall, Lather, Acoustical Carpenter & Ceiling Installer	\$37.41	\$16.91
Drywall Taper	\$34.13	\$14.58
Electrician	See Appendix	See Appendix
Elevator Constructor, Installer and Mechanic	See Appendix	See Appendix
Fence Constructor (Non-metal)	\$28.24	\$11.01
Fence Erector (Metal)	\$22.10	\$4.13
Flagger (See Laborer Group 3)	See Appendix	See Appendix
Glazier	See Appendix	See Appendix
Hazardous Materials Handler/Mechanic	\$21.83	\$9.48
Highway and Parking Striper	\$26.11	\$8.20
Ironworker	See Appendix	See Appendix
Laborer Group 1	See Appendix	See Appendix
Laborer Group 2	See Appendix	See Appendix
Laborer Group 3	See Appendix	See Appendix
Landscape Laborer/Technician	\$19.92	\$4.96
Limited Energy Electrician	See Appendix	See Appendix
Line Constructor	See Appendix	See Appendix
Marble Setter	\$37.17	\$17.25
Millwright	\$31.56	\$11.74
Painter	See Appendix	See Appendix
Piledriver (See Carpenter Group 6)	See Appendix	See Appendix
Plasterer and Stucco Mason	\$30.51	\$17.22
Plumber/Pipefitter/Steamfitter	See Appendix	See Appendix
Power Equipment Operator Group 1	See Appendix	See Appendix
Power Equipment Operator Group 1A	See Appendix	See Appendix
Power Equipment Operator Group 1B	See Appendix	See Appendix
Power Equipment Operator Group 2	See Appendix	See Appendix
Power Equipment Operator Group 3	See Appendix	See Appendix
Power Equipment Operator Group 4	See Appendix	See Appendix
Power Equipment Operator Group 5	See Appendix	See Appendix
Power Equipment Operator Group 6	See Appendix	See Appendix

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Roofer	\$29.11	\$11.91
Sheet Metal Worker	See Appendix	See Appendix
Soft Floor Layer	\$27.28	\$11.29
Sprinkler Fitter	See Appendix	See Appendix
Tender to Mason Trades (Brick and Stonemason, Mortar Mixer, Hod Carrier)	See Appendix	See Appendix
Tender to Plasterer and Stucco Mason	See Appendix	See Appendix
Testing, Adjusting, and Balancing (TAB) Technician	\$37.29	\$14.60
Tilesetter/Terrazzo Worker: Hard Tilesetter	See Appendix	See Appendix
Tile, Terrazzo, and Marble Finisher	See Appendix	See Appendix
Truck Driver – All Groups	\$24.64	\$5.91

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Asbestos Worker/Insulator	See Appendix	See Appendix
Boilermaker	See Appendix	See Appendix
Bricklayer/Stonemason	\$37.63	\$18.43
Bridge and Highway Carpenter (See Carpenter Group 5)	See Appendix	See Appendix
Carpenter Group 1 & 2	\$32.88	\$13.06
Cement Mason	\$30.21	\$13.18
Diver	See Appendix	See Appendix
Diver Tender	See Appendix	See Appendix
Dredger	See Appendix	See Appendix
Drywall, Lather, Acoustical Carpenter & Ceiling Installer	\$37.41	\$16.91
Drywall Taper	\$34.13	\$14.58
Electrician	See Appendix	See Appendix
Elevator Constructor, Installer and Mechanic	See Appendix	See Appendix
Fence Constructor (Non-metal)	\$28.24	\$11.01
Fence Erector (Metal)	\$22.10	\$4.13
Flagger (See Laborer Group 3)	See Appendix	See Appendix
Glazier	See Appendix	See Appendix
Hazardous Materials Handler/Mechanic	\$21.83	\$9.48
Highway and Parking Striper	\$26.11	\$8.20
Ironworker	\$35.94	\$23.35
Laborer Group 1	See Appendix	See Appendix
Laborer Group 2	See Appendix	See Appendix
Laborer Group 3	See Appendix	See Appendix
Landscape Laborer/Technician	\$19.92	\$4.96
Limited Energy Electrician	\$31.64	\$10.26
Line Constructor	See Appendix	See Appendix
Marble Setter	See Appendix	See Appendix
Millwright	\$31.56	\$11.74
Painter	\$24.06	\$8.78
Piledriver (See Carpenter Group 6)	See Appendix	See Appendix
Plasterer and Stucco Mason	\$30.51	\$17.22
Plumber/Pipefitter/Steamfitter	See Appendix	See Appendix
Power Equipment Operator Group 1	See Appendix	See Appendix
Power Equipment Operator Group 1A	See Appendix	See Appendix
Power Equipment Operator Group 1B	See Appendix	See Appendix
Power Equipment Operator Group 2	See Appendix	See Appendix
Power Equipment Operator Group 3	See Appendix	See Appendix
Power Equipment Operator Group 4	See Appendix	See Appendix
Power Equipment Operator Group 5	See Appendix	See Appendix
Power Equipment Operator Group 6	See Appendix	See Appendix

REGION #8 Jackson and Josephine Counties

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Roofer	\$29.11	\$11.91
Sheet Metal Worker	\$37.92	\$16.17
Soft Floor Layer	\$27.28	\$11.29
Sprinkler Fitter	See Appendix	See Appendix
Tender to Mason Trades (Brick and Stonemason, Mortar Mixer, Hod Carrier)	\$31.54	\$11.80
Tender to Plasterer and Stucco Mason	\$26.12	\$12.29
Testing, Adjusting, and Balancing (TAB) Technician	\$37.29	\$14.60
Tilesetter/Terrazzo Worker: Hard Tilesetter	\$31.85	\$19.33
Tile, Terrazzo, and Marble Finisher	\$25.65	\$14.40
Truck Driver – All Groups	\$24.64	\$5.91

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Asbestos Worker/Insulator	See Appendix	See Appendix
Boilermaker	See Appendix	See Appendix
Bricklayer/Stonemason	See Appendix	See Appendix
Bridge and Highway Carpenter (See Carpenter Group 5)	See Appendix	See Appendix
Carpenter Group 1 & 2	See Appendix	See Appendix
Cement Mason	\$30.21	\$13.18
Diver	See Appendix	See Appendix
Diver Tender	See Appendix	See Appendix
Dredger	See Appendix	See Appendix
Drywall, Lather, Acoustical Carpenter & Ceiling Installer	See Appendix	See Appendix
Drywall Taper (See Painter & Drywall Taper)	See Appendix	See Appendix
Electrician	See Appendix	See Appendix
Elevator Constructor, Installer and Mechanic	See Appendix	See Appendix
Fence Constructor (Non-metal)	\$28.24	\$11.01
Fence Erector (Metal)	\$22.10	\$4.13
Flagger (See Laborer Group 3)	See Appendix	See Appendix
Glazier	See Appendix	See Appendix
Hazardous Materials Handler/Mechanic	\$21.83	\$9.48
Highway and Parking Striper	\$26.11	\$8.20
Ironworker	See Appendix	See Appendix
Laborer Group 1	See Appendix	See Appendix
Laborer Group 2	See Appendix	See Appendix
Laborer Group 3	See Appendix	See Appendix
Landscape Laborer/Technician	\$19.92	\$4.96
Limited Energy Electrician	See Appendix	See Appendix
Line Constructor	See Appendix	See Appendix
Marble Setter	See Appendix	See Appendix
Millwright (See Carpenter Group 3)	See Appendix	See Appendix
Painter	\$24.06	\$8.78
Piledriver (See Carpenter Group 6)	See Appendix	See Appendix
Plasterer and Stucco Mason	\$30.51	\$17.22
Plumber/Pipefitter/Steamfitter	See Appendix	See Appendix
Power Equipment Operator Group 1	See Appendix	See Appendix
Power Equipment Operator Group 1A	See Appendix	See Appendix
Power Equipment Operator Group 1B	See Appendix	See Appendix
Power Equipment Operator Group 2	See Appendix	See Appendix
Power Equipment Operator Group 3	See Appendix	See Appendix
Power Equipment Operator Group 4	See Appendix	See Appendix
Power Equipment Operator Group 5	See Appendix	See Appendix
Power Equipment Operator Group 6	See Appendix	See Appendix

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Roofer	\$29.11	\$11.91
Sheet Metal Worker	See Appendix	See Appendix
Soft Floor Layer	\$27.28	\$11.29
Sprinkler Fitter	See Appendix	See Appendix
Tender to Mason Trades (Brick and Stonemason, Mortar Mixer, Hod Carrier)	See Appendix	See Appendix
Tender to Plasterer and Stucco Mason	\$26.12	\$12.29
Testing, Adjusting, and Balancing (TAB) Technician	See Appendix	See Appendix
Tilesetter/Terrazzo Worker: Hard Tilesetter	See Appendix	See Appendix
Tile, Terrazzo, and Marble Finisher	See Appendix	See Appendix
Truck Driver – All Groups	\$24.64	\$5.91

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Asbestos Worker/Insulator	See Appendix	See Appendix
Boilermaker	\$38.43	\$23.09
Bricklayer/Stonemason	See Appendix	See Appendix
Bridge and Highway Carpenter (See Carpenter Group 5)	See Appendix	See Appendix
Carpenter Group 1 & 2	See Appendix	See Appendix
Cement Mason	See Appendix	See Appendix
Diver	See Appendix	See Appendix
Diver Tender	See Appendix	See Appendix
Dredger	See Appendix	See Appendix
Drywall, Lather, Acoustical Carpenter & Ceiling Installer	See Appendix	See Appendix
Drywall Taper (See Painter & Drywall Taper)	See Appendix	See Appendix
Electrician	See Appendix	See Appendix
Elevator Constructor, Installer and Mechanic	\$50.16	\$38.26
Fence Constructor (Non-metal)	\$28.24	\$11.01
Fence Erector (Metal)	\$22.10	\$4.13
Flagger (See Laborer Group 3)	See Appendix	See Appendix
Glazier	\$38.53	\$20.11
Hazardous Materials Handler/Mechanic	\$21.83	\$9.48
Highway and Parking Striper	See Appendix	See Appendix
Ironworker	See Appendix	See Appendix
Laborer Group 1	See Appendix	See Appendix
Laborer Group 2	See Appendix	See Appendix
Laborer Group 3	See Appendix	See Appendix
Landscape Laborer/Technician	\$19.92	\$4.96
Limited Energy Electrician	\$31.64	\$10.26
Line Constructor	See Appendix	See Appendix
Marble Setter	See Appendix	See Appendix
Millwright	\$31.56	\$11.74
Painter	\$24.06	\$8.78
Piledriver (See Carpenter Group 6)	See Appendix	See Appendix
Plasterer and Stucco Mason	\$30.51	\$17.22
Plumber/Pipefitter/Steamfitter	See Appendix	See Appendix
Power Equipment Operator Group 1	See Appendix	See Appendix
Power Equipment Operator Group 1A	See Appendix	See Appendix
Power Equipment Operator Group 1B	See Appendix	See Appendix
Power Equipment Operator Group 2	See Appendix	See Appendix
Power Equipment Operator Group 3	See Appendix	See Appendix
Power Equipment Operator Group 4	See Appendix	See Appendix
Power Equipment Operator Group 5	See Appendix	See Appendix
Power Equipment Operator Group 6	See Appendix	See Appendix

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Roofer	\$29.11	\$11.91
Sheet Metal Worker	See Appendix	See Appendix
Soft Floor Layer	See Appendix	See Appendix
Sprinkler Fitter	See Appendix	See Appendix
Tender to Mason Trades (Brick and Stonemason, Mortar Mixer, Hod Carrier)	\$31.54	\$11.80
Tender to Plasterer and Stucco Mason	See Appendix	See Appendix
Testing, Adjusting, and Balancing (TAB) Technician	\$37.29	\$14.60
Tilesetter/Terrazzo Worker: Hard Tilesetter	\$31.85	\$19.33
Tile, Terrazzo, and Marble Finisher	\$25.65	\$14.40
Truck Driver – All Groups	\$24.64	\$5.91

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Asbestos Worker/Insulator	See Appendix	See Appendix
Boilermaker	See Appendix	See Appendix
Bricklayer/Stonemason	See Appendix	See Appendix
Bridge and Highway Carpenter	\$38.22	\$15.60
Carpenter Group 1 & 2	\$32.88	\$13.06
Cement Mason	\$30.21	\$13.18
Diver	See Appendix	See Appendix
Diver Tender	See Appendix	See Appendix
Dredger	See Appendix	See Appendix
Drywall, Lather, Acoustical Carpenter & Ceiling Installer	\$37.41	\$16.91
Drywall Taper	\$34.13	\$14.58
Electrician	See Appendix	See Appendix
Elevator Constructor, Installer and Mechanic	See Appendix	See Appendix
Fence Constructors (Non-metal)	\$28.24	\$11.01
Fence Erector (Metal)	\$22.10	\$4.13
Flagger (See Laborer Group 3)	See Appendix	See Appendix
Glazier	See Appendix	See Appendix
Hazardous Materials Handler/Mechanic	\$21.83	\$9.48
Highway and Parking Striper	\$26.11	\$8.20
Ironworker	See Appendix	See Appendix
Laborer Group 1	See Appendix	See Appendix
Laborer Group 2	See Appendix	See Appendix
Laborer Group 3	See Appendix	See Appendix
Landscape Laborer/Technician	\$19.92	\$4.96
Limited Energy Electrician	\$31.64	\$10.26
Line Constructor	See Appendix	See Appendix
Marble Setter	See Appendix	See Appendix
Millwright (See Carpenter Group 3)	See Appendix	See Appendix
Painter	\$24.06	\$8.78
Piledriver (See Carpenter Group 6)	See Appendix	See Appendix
Plasterer and Stucco Mason	\$30.51	\$17.22
Plumber/Pipefitter/Steamfitter	\$47.40	\$27.17
Power Equipment Operator Group 1	See Appendix	See Appendix
Power Equipment Operator Group 1A	See Appendix	See Appendix
Power Equipment Operator Group 1B	See Appendix	See Appendix
Power Equipment Operator Group 2	See Appendix	See Appendix
Power Equipment Operator Group 3	See Appendix	See Appendix
Power Equipment Operator Group 4	See Appendix	See Appendix
Power Equipment Operator Group 5	See Appendix	See Appendix
Power Equipment Operator Group 6	See Appendix	See Appendix

REGION #11 Klamath and Lake Counties

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Roofer	\$29.11	\$11.91
Sheet Metal Worker	\$37.92	\$16.17
Soft Floor Layer	See Appendix	See Appendix
Sprinkler Fitter	See Appendix	See Appendix
Tender to Mason Trades (Brick and Stonemason, Mortar Mixer, Hod Carrier)	\$31.54	\$11.80
Tender to Plasterer and Stucco Mason	\$26.12	\$12.29
Testing, Adjusting, and Balancing (TAB) Technician	\$37.29	\$14.60
Tilesetter/Terrazzo Worker: Hard Tilesetter	See Appendix	See Appendix
Tile, Terrazzo, and Marble Finisher	See Appendix	See Appendix
Truck Driver – All Groups	\$24.64	\$5.91

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Asbestos Worker/Insulator	See Appendix	See Appendix
Boilermaker	See Appendix	See Appendix
Bricklayer/Stonemason	See Appendix	See Appendix
Bridge and Highway Carpenter (See Carpenter Group 5)	See Appendix	See Appendix
Carpenter Group 1 & 2	See Appendix	See Appendix
Cement Mason	See Appendix	See Appendix
Diver	See Appendix	See Appendix
Diver Tender	See Appendix	See Appendix
Dredger	See Appendix	See Appendix
Drywall, Lather, Acoustical Carpenter & Ceiling Installer	See Appendix	See Appendix
Drywall Taper (See Painter & Drywall Taper)	See Appendix	See Appendix
Electrician	See Appendix	See Appendix
Elevator Constructor, Installer and Mechanic	\$50.16	\$38.26
Fence Constructor (Non-metal)	\$28.24	\$11.01
Fence Erector (Metal)	\$22.10	\$4.13
Flagger (See Laborer Group 3)	See Appendix	See Appendix
Glazier	\$38.53	\$20.11
Hazardous Materials Handler/Mechanic	\$21.83	\$9.48
Highway and Parking Striper	See Appendix	See Appendix
Ironworker	See Appendix	See Appendix
Laborer Group 1	See Appendix	See Appendix
Laborer Group 2	See Appendix	See Appendix
Laborer Group 3	See Appendix	See Appendix
Landscape Laborer/Technician	\$19.92	\$4.96
Limited Energy Electrician	\$31.64	\$10.26
Line Constructor	See Appendix	See Appendix
Marble Setter	See Appendix	See Appendix
Millwright (See Carpenter Group 3)	See Appendix	See Appendix
Painter	See Appendix	See Appendix
Piledriver (See Carpenter Group 6)	See Appendix	See Appendix
Plasterer and Stucco Mason	\$30.51	\$17.22
Plumber/Pipefitter/Steamfitter	See Appendix	See Appendix
Power Equipment Operator Group 1	See Appendix	See Appendix
Power Equipment Operator Group 1A	See Appendix	See Appendix
Power Equipment Operator Group 1B	See Appendix	See Appendix
Power Equipment Operator Group 2	See Appendix	See Appendix
Power Equipment Operator Group 3	See Appendix	See Appendix
Power Equipment Operator Group 4	See Appendix	See Appendix
Power Equipment Operator Group 5	See Appendix	See Appendix
Power Equipment Operator Group 6	See Appendix	See Appendix

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Roofer	\$29.11	\$11.91
Sheet Metal Worker	See Appendix	See Appendix
Soft Floor Layer	\$27.28	\$11.29
Sprinkler Fitter	See Appendix	See Appendix
Tender to Mason Trades (Brick and Stonemason, Mortar Mixer, Hod Carrier)	See Appendix	See Appendix
Tender to Plasterer and Stucco Mason	\$26.12	\$12.29
Testing, Adjusting, and Balancing (TAB) Technician	See Appendix	See Appendix
Tilesetter/Terrazzo Worker: Hard Tilesetter	\$31.85	\$19.33
Tile, Terrazzo, and Marble Finisher	See Appendix	See Appendix
Truck Driver – All Groups	\$24.64	\$5.91

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Asbestos Worker/Insulator	See Appendix	See Appendix
Boilermaker	\$38.43	\$23.09
Bricklayer/Stonemason	See Appendix	See Appendix
Bridge and Highway Carpenter	\$38.22	\$15.60
Carpenter Group 1 & 2	\$32.88	\$13.06
Cement Mason	\$30.21	\$13.18
Diver	See Appendix	See Appendix
Diver Tender	See Appendix	See Appendix
Dredger	See Appendix	See Appendix
Drywall, Lather, Acoustical Carpenter & Ceiling Installer	\$37.41	\$16.91
Drywall Taper (See Painter & Drywall Taper)	See Appendix	See Appendix
Electrician	\$45.69	\$18.34
Elevator Constructor, Installer and Mechanic	See Appendix	See Appendix
Fence Constructor (Non-metal)	\$28.24	\$11.01
Fence Erector (Metal)	\$22.10	\$4.13
Flagger (See Laborer Group 3)	See Appendix	See Appendix
Glazier	See Appendix	See Appendix
Hazardous Materials Handler/Mechanic	\$21.83	\$9.48
Highway and Parking Striper	\$26.11	\$8.20
Ironworker	\$35.94	\$23.35
Laborer Group 1	See Appendix	See Appendix
Laborer Group 2	See Appendix	See Appendix
Laborer Group 3	See Appendix	See Appendix
Landscape Laborer/Technician	\$19.92	\$4.96
Limited Energy Electrician	\$31.64	\$10.26
Line Constructor	\$51.43	\$20.25
Marble Setter	See Appendix	See Appendix
Millwright (See Carpenter Group 3)	See Appendix	See Appendix
Painter	\$24.06	\$8.78
Piledriver (See Carpenter Group 6)	See Appendix	See Appendix
Plasterer and Stucco Mason	\$30.51	\$17.22
Plumber/Pipefitter/Steamfitter	See Appendix	See Appendix
Power Equipment Operator Group 1	See Appendix	See Appendix
Power Equipment Operator Group 1A	See Appendix	See Appendix
Power Equipment Operator Group 1B	See Appendix	See Appendix
Power Equipment Operator Group 2	See Appendix	See Appendix
Power Equipment Operator Group 3	See Appendix	See Appendix
Power Equipment Operator Group 4	See Appendix	See Appendix
Power Equipment Operator Group 5	See Appendix	See Appendix
Power Equipment Operator Group 6	See Appendix	See Appendix

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Roofer	\$29.11	\$11.91
Sheet Metal Worker	See Appendix	See Appendix
Soft Floor Layer	\$27.28	\$11.29
Sprinkler Fitter	\$39.57	\$20.00
Tender to Mason Trades (Brick and Stonemason, Mortar Mixer, Hod Carrier)	\$31.54	\$11.80
Tender to Plasterer and Stucco Mason	\$26.12	\$12.29
Testing, Adjusting, and Balancing (TAB) Technician	\$37.29	\$14.60
Tilesetter/Terrazzo Worker: Hard Tilesetter	\$31.85	\$19.33
Tile, Terrazzo, and Marble Finisher	See Appendix	See Appendix
Truck Driver – All Groups	\$24.64	\$5.91

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Asbestos Worker/Insulator	See Appendix	See Appendix
Boilermaker	See Appendix	See Appendix
Bricklayer/Stonemason	\$37.63	\$18.43
Bridge and Highway Carpenter	\$38.22	\$15.60
Carpenter Group 1 & 2	\$32.88	\$13.06
Cement Mason	\$30.21	\$13.18
Diver	See Appendix	See Appendix
Diver Tender	See Appendix	See Appendix
Dredger	See Appendix	See Appendix
Drywall, Lather, Acoustical Carpenter & Ceiling Installer	\$37.41	\$16.91
Drywall Taper	\$34.13	\$14.58
Electrician	\$45.69	\$18.34
Elevator Constructor, Installer and Mechanic	See Appendix	See Appendix
Fence Constructor (Non-metal)	\$28.24	\$11.01
Fence Erector (Metal)	\$22.10	\$4.13
Flagger (See Laborer Group 3)	See Appendix	See Appendix
Glazier	\$38.53	\$20.11
Hazardous Materials Handler/Mechanic	\$21.83	\$9.48
Highway and Parking Striper	See Appendix	See Appendix
Ironworker	See Appendix	See Appendix
Laborer Group 1	See Appendix	See Appendix
Laborer Group 2	See Appendix	See Appendix
Laborer Group 3	See Appendix	See Appendix
Landscape Laborer/Technician	\$19.92	\$4.96
Limited Energy Electrician	\$31.64	\$10.26
Line Constructor	See Appendix	See Appendix
Marble Setter	See Appendix	See Appendix
Millwright	\$31.56	\$11.74
Painter	\$24.06	\$8.78
Piledriver	\$41.20	\$16.90
Plasterer and Stucco Mason	\$30.51	\$17.22
Plumber/Pipefitter/Steamfitter	See Appendix	See Appendix
Power Equipment Operator Group 1	See Appendix	See Appendix
Power Equipment Operator Group 1A	See Appendix	See Appendix
Power Equipment Operator Group 1B	See Appendix	See Appendix
Power Equipment Operator Group 2	See Appendix	See Appendix
Power Equipment Operator Group 3	See Appendix	See Appendix
Power Equipment Operator Group 4	See Appendix	See Appendix
Power Equipment Operator Group 5	See Appendix	See Appendix
Power Equipment Operator Group 6	See Appendix	See Appendix

REGION #14 Harney and Malheur Counties

OCCUPATION	BASIC HOURLY RATE	FRINGE RATE
Roofer	\$29.11	\$11.91
Sheet Metal Worker	See Appendix	See Appendix
Soft Floor Layer	\$27.28	\$11.29
Sprinkler Fitter	See Appendix	See Appendix
Tender to Mason Trades (Brick and Stonemason, Mortar Mixer, Hod Carrier)	\$31.54	\$11.80
Tender to Plasterer and Stucco Mason	\$26.12	\$12.29
Testing, Adjusting, and Balancing (TAB) Technician	\$37.29	\$14.60
Tilesetter/Terrazzo Worker: Hard Tilesetter	\$31.85	\$19.33
Tile, Terrazzo, and Marble Finisher	See Appendix	See Appendix
Truck Driver – All Groups	\$24.64	\$5.91

APPENDIX

JANUARY 1, 2021

Collectively Bargained Rates

(To be used only when referred to in the Regions pages 6-33)

JANUARY 1, 2021 APPENDIX

The Appendix rates are Collectively Bargained Rates to be used <u>ONLY</u> for Regions/Trades specified in pages 6 through 33. Refer to pages 6 through 33 <u>BEFORE</u> using rates in this section. Rates in this section may include premium pay such as shift differential, hazard pay and/or a zone pay differential, which is added to the hourly base rate.

Asbestos Worker/Insulator	38
Boilermaker	38
Bricklayer/Stonemason	38
Bricklayer/StonemasonBridge and Highway Carpenter (See Carpenter Group 5)	38
Carpenter	38
Cement Mason	
Diver	
Diver Tender	39
Dredger	40
Drywall, Lather, Acoustical Carpenter & Ceiling Installer	40
Drywall Taper (See Painter & Drywall Taper)	45
Electrician	41
ElectricianElevator Constructor, Installer and Mechanic	43
Glazier	43
Hazardous Materials Handler	
Highway/Parking Striper	43
Ironworker	43
Laborer	43
Limited Energy Electrician	44
Line Constructor	45
Marble Setter	
Millwright Group 1 (See Carpenter Group 3)	38
Painter & Drywall Taper	45
Piledriver (See Carpenter Group 6)	
Plasterer and Stucco Mason	
Plumber/Pipefitter/Steamfitter	46
Power Equipment Operator	46
Roofer	
Sheet Metal Worker	
Soft Floor Layer	
Sprinkler Fitter	<u>49</u>
Tender to Mason Trades (Brick and Stonemason, Mortar Mixer, Hod Carrier)	
Tender to Plasterer and Stucco Mason	
Testing and Balancing (TAB) Technician	50
Tilesetter/Terrazzo Worker: Hard Tilesetter	<u>50</u>
Tile, Terrazzo, and Marble Finisher	
Truck Driver	50
MAP: Power Equipment Operator, Zone 1	51

OREGON DETERMINATION 2021-01					
	HOURLY	HOURLY		HOURLY	HOURLY
TRADE	BASE	FRINGE	TRADE	BASE	FRINGE
	RATE	RATE		RATE	RATE

ASBESTOS WORKER/INSULATOR

52.77 2	2.67
---------	------

Firestop Containment 37.73 15.84

BOILERMAKER 38.51 30.29

BRICKLAYER/STONEMASON

41.20 21.12

(This trade is tended by "Tenders to Mason Trades")

(Add \$1.00 per hour to Fringe for Refractory repair work)

CARPENTER

Zone A (Base Rate)

Group 1	41.75	18.30
Group 2	41.91	18.30
Group 3	43.26	18.30
Group 4	Elimi	nated
Group 5	42.31	18.30
Group 6	42.87	18.30

Zone Differential for Carpenters (Add to Zone A Base Rate)

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

Zone A: Projects located within 30 miles of the respective

city hall of the cities listed.

Zone B: More than 30 miles but less than 40 miles. Zone C: More than 40 miles but less than 50 miles. Zone D: More than 50 miles but less than 60 miles. Zone E: More than 60 miles but less than 70 miles. Zone F: More than 70 miles but less than 100 miles.

Zone G: More than 100 miles.

CARPENTER (continued)

Reference Cities for Group 1 and 2 Carpenters

Goldendale	Madras	Roseburg
Grants Pass	Medford	Salem
Hermiston	Newport	The Dalles
Hood River	Ontario	Tillamook
Klamath Falls	Pendleton	Vancouver
La Grande	Portland	
Lakeview	Port Orford	
Longview	Reedsport	
	Grants Pass Hermiston Hood River Klamath Falls La Grande Lakeview	Grants Pass Medford Hermiston Newport Hood River Ontario Klamath Falls Pendleton La Grande Portland Lakeview Port Orford

Group 3 (Millwright)

Zones for <u>Group 3</u> Carpenter are determined by the distance between the project site and <u>either</u>

- 1) The worker's residence; or
- 2) City Hall of a reference city listed for the appropriate group shown, whichever is closer

Reference Cities for Group 3 Carpenters

Longview	North Bend	The Dalles	vancouver
Group 5 (Bridge & Hig Carpenter)	hway	Group 6 (Piledriver)	

Zones for <u>Groups 5 and 6</u> Carpenter are determined by the distance between the project site and <u>either</u>

- 1) The worker's residence; or
- 2) City Hall of a reference city listed for the appropriate group shown, whichever is closer

Reference Cities for Group 5 and 6 Carpenters

Bend	Longview	North Bend
Eugene	Medford	Portland

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

HOURLY HOURLY
BASE FRINGE TRADE BASE FRINGE
RATE RATE RATE

CARPENTER (continued)

TRADE

Welders shall receive a 5% premium per hour over their group's journeyman wage rate, with an eight (8) hour minimum.

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

When working in sheet pile coffer dams or cells up to the external water level, Group 6 workers shall receive \$.15/hour premium pay for minimum of eight (8) hours.

CEMENT MASON

(This trade is tended by "Concrete Laborer")

	Base Rate	
Group 1	35.52	21.42
Group 2	36.29	21.42
Group 3	36.29	21.42
Group 4	37.05	21.42

Zone Differential for Cement Mason (Add to Basic Hourly Rate)

Zone A	3.00 per hour
Zone B	5.00 per hour
Zone C	10.00 per hour

- Zone A: Projects located 60-79 miles of the respective city hall of the Reference Cities listed below.
- Zone B: Projects located 80-99 miles of the respective city hall of the Reference Cities listed below.
- Zone C: Projects located 100 or more miles of the respective city hall of the Reference Cities listed below.

Reference Cities for Zones A-C (Cement Mason)

Bend	Medford	Salem
Corvallis	Pendleton	The Dalles
Eugene	Portland	Vancouver

When a contractor takes current employees to a project that is located more than 59 miles from the city hall of the Reference City that is closest to the contractor's place of business, Zone Pay is to be paid for the distance between the city hall of the identified Reference City and the project site.

CEMENT MASON (continued)

"Contractor's place of business" shall include not only contractor's principal place of business but also contractor's area office(s) that support contractor's operations in a geographical region. Such area office(s) shall not include project offices(s) established for the duration of a particular project.

Note: All miles are to be determined on the basis of road miles using the normal route (shortest time – best road), from the city hall of the Reference City closest to the contractor's place of business and the project.

DIVER & DIVER TENDER

Zone 1 (Base Rate)

DIVER	91.14	18.30
DIVER TENDER	47.14	18.30

- 1) For those workers who reside within a reference city below, their zone pay shall be computed from the city hall of the city wherein they reside.
- For those workers who reside nearer to a project than is the city hall of any reference city below, the mileage from their residence may be used in computing their zone pay differential.
- The zone pay for all other projects shall be computed from the city hall of the nearest reference city listed below.

Zone Differential for Diver/Diver Tender (Add to Zone 1 Base Rate)

Zone 2	1.25 per hour
Zone 3	1.70 per hour
Zone 4	2.00 per hour
Zone 5	3.00 per hour
Zone 6	5.00 per hour
Zone 7	10.00 per hour

- Zone 1: Projects located within 30 miles of city hall of the reference cities listed.
- Zone 2: More than 30 miles, but less than 40 miles.
- Zone 3: More than 40 miles, but less than 50 miles.
- Zone 4: More than 50 miles, but less than 60 miles.
- Zone 5: More than 60 miles, but less than 70 miles.
- Zone 6: More than 70 miles, but less than 100 miles.

Zone 7: More than 100 miles from the city hall of employee's home local.

See References Cities on Page 40

OREGON DETERMINATION 2021-01

HOURLY HOURLY BASE FRINGE RATE RATE

TRADE

HOURLY HOURLY BASE FRINGE RATE RATE

DIVER & DIVER TENDER (continued)

TRADE

Reference Cities for Diver/Diver Tender

Bend Medford Eugene North Bend Longview Portland

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

Diver Depth Pay:

50-100 ft. \$2.00 per foot over 50 feet	
101-150 ft. \$3.00 per foot over 100 feet 151-220 ft. \$4.00 per foot over 150 feet Over 220 ft. \$5.00 per foot over 220 ft.	

Depth shall be figured from the surface to the actual depth where the diving work is being performed.

Diver Enclosure Pay (working without vertical escape):

Distance Traveled
In the Enclosure Daily Enclosure Pay

0 - 25ft. N/C

25 - 300 ft. \$1.00 per foot from the entrance 300 - 600 ft. \$1.50 per foot beginning at 300 ft. Over 600 ft. \$2.00 per foot beginning at 600 ft.

DREDGER

Zone A (Base Rate)

Leverman (Hydraulic & Clamshell)	50.96	15.65
Assistant Engineer (Watch Engineer, Mechanic Machinist)	47.80	15.65
Tenderman (Boatman Attending Dredge Plant) Fireman	46.31	15.65
Fill Equipment Operator	45.14	15.65
Assistant Mate	42.44	15.65

Zone Differential for Dredgers (Add to Zone A Base Rate)

Zone B 3.00 per hour Zone C 6.00 per hour

Zone mileage based on road miles:

Zone A: Center of jobsite to no more than 30

miles from the city hall of Portland.

Zone B: More than 30 miles but not more than 60

miles.

Zone C: Over 60 miles.

DRYWALL, LATHER, ACOUSTICAL CARPENTER & CEILING INSTALLER

Zone 1 (Base Rate)

1. DRYWALL INSTALLER 42.04 18.01

2. LATHER, ACOUSTICAL CARPENTER & CEILING INSTALLER

42.04 18.01

See Zone Differential on page 41

OREGON DETERMINATION 2021-01

HOURLY HOURLY BASE FRINGE RATE RATE

TRADE

HOURLY HOURLY BASE FRINGE RATE RATE

DRYWALL, LATHER, ACOUSTICAL CARPENTER & CEILING INSTALLER (continued)

Zone Differential for Drywall, Lather, Acoustical Carpenter & Ceiling Installer (Add to Zone 4 Bose Bate)

(Add to Zone 1 Base Rate)

Zone mileage based on road miles:

Zone B	61-80 miles	6.00 per hour
Zone C	81-100 miles	9.00 per hour
Zone D	101 or more	12.00 per hour

The correct transportation allowance shall be based on AAA road mileage from the City Hall of the transportation reference cities herein listed.

Reference Cities for Drywall, Lather, Acoustical Carpenter & Ceiling Installer

Albany	Coquille	Medford	Roseburg
Astoria	Eugene	Newport	Salem
Baker	Grants Pass	North Bend	Seaside
Bandon	Hermiston	Pendleton	The Dalles
Bend	Klamath Falls	Portland	Tillamook
Brookings	Kelso-	Reedsport	Vancouver
	Longview		

ELECTRICIAN

Area 1

TRADE

Electrician	32.71	15.92
Cable Splicer	35.98	16.12

Reference Counties Area 1

Malheur

Area 2

Electrician	48.05	22.12
Cable Splicer	50 45	22 19

Reference Counties Area 2

Baker	Grant	Umatilla	Wallowa
Gilliam	Morrow	Union	Wheeler

Add 50% of the base rate when workers are required to work under the following conditions:

ELECTRICIAN (continued)

- 1) Under compressed air with atmospheric pressure exceeding normal pressure by at least 10%.
- 2) From trusses, swing scaffolds, bosun's chairs, open platforms, unguarded scaffolds, open ladders, frames, tanks, stacks, silos and towers where the workman is subject to a direct fall of (a) more than 60 feet or (b) into turbulent water under bridges, powerhouses or spillway faces of dams.

Area 3

1st Shift "day"

Electrician **41.63 21.20**

Reference Counties Area 3

Coos	Douglas (a)	Lincoln
Curry	Lane (a)	

(a) Those portions of Lane and Douglas lying <u>west</u> of a line running North and South from the NE corner of Coos County to the SE corner of Lincoln County.

Shift Differential

8 hours pay

for 8 hours

Between the

hours of

	8:00am and 4:30pm	work
2 nd Shift "swing"	Between the hours of 4:30pm and 1:00am	8 hours pay for 8 hours work plus 17% for all hours worked
3 rd Shift "graveyard"	Between the hours of 12:30am and 9:00am	8 hours pay for 8 hours work plus 31% for all hours worked.

When workers are required to work under compressed air or where gas masks are required, or to work from trusses, all scaffolds including mobile elevated platforms, any temporary structure, bosun's chair or on frames, stacks, towers, tanks, within 15' of the leading edges of any building at a distance of:

50 - 75 feet to the ground Add 1 ½ x the base rate 75+ feet to the ground Add 2 x the base rate

APPENDIX PAGE 41 JANUARY 1, 2021

HOURLY HOURLY HOURLY HOURLY TRADE TRADE BASE FRINGE BASE FRINGE RATE RATE RATE RATE

ELECTRICIAN (continued)

High Time is not required to be paid on any permanent permanent adequate safeguards structure with (handrails, mid-rails, and toe guards). Any vehicle equipped with outriggers are exempted from this section.

Area 4

Electrician	46.19	20.11
Cable Splicer	50.81	20.24
Lighting Maintenance/		
Material Handlers	21.53	10.10

Reference Counties Area 4

Benton	Jefferson	Marion
Crook	Lane (b)	Polk
Deschutes	Linn	Yamhill (c)

- (b) That portion of Lane County lying east of a line running North and South from the NE corner of Coos County to the SE corner of Lincoln County.
- (c) South half

1st Shift "day"

Shift Differential

1 st Shift "day"	Between the hours of 8:00am and 4:30pm	8 hours pay for 8 hours work
2 nd Shift "swing"	Between the hours of 4:30pm and 1:00am	8 hours pay for 8 hours work plus 17% for all hours worked

3rd Shift Between the 8 hours pay for 8 hours of 12:30am hours work plus "graveyard" and 9:00am 31.4% for all hours worked.

Area 5

Electrician	50.35	26.78
Electrical Welder	55.39	26.93
Material Handler/		
Lighting Maintenance	28.70	17.59

Reference Counties Area 5

Clackamas	Hood River	Tillamook	Yamhill (d)
Clatsop	Multnomah	Wasco	. ,
Columbia	Sherman	Washington	

(d) North Half

ELECTRICIAN (continued)

1st Shift "day"

Shift Differential

8 hours pay for 8

	hours of 8:00am and 4:30pm	hours work
2 nd Shift "swing"	Between the hours of 4:30pm	8 hours pay for 8 hours work plus

Between the

and 1:00am 17.3% for all hours worked 3rd Shift Between the 8 hours pay for 8 "graveyard" hours of 12:30am hours work plus 31.4% for all and 9:00am hours worked.

Zone Pay for Area 5 Electrician and **Electrical Welder**

(Add to Basic Hourly Rate)

Zone mileage based on air miles:

Zone 1	31-50 miles	1.50 per hour
Zone 2	51-70 miles	3.50 per hour
Zone 3	71-90 miles	5.50 per hour
Zone 4	Beyond 90	9.00 per hour

There shall be a 30-mile free zone from downtown Portland City Hall and a similar 15-mile free zone around the following cities:

> Astoria Seaside Tillamook Hood River The Dalles

Further, the free zone at the Oregon coast shall extend along Hwy 101 west to the ocean Hwy 101 east 10 miles if not already covered by the above 15-mile free zone.

Area 6

Electrician	38.49	17.74
Lighting Maintenance and		

Material Handlers 18.29 10.00

Reference Counties Area 6

Douglas (e)	Jackson	Klamath
Harney	Josephine	Lake

(e) That portion of Douglas County lying east of a line running North and South from the NE corner of Coos County to the SE corner of Lincoln County.

See Shift Differential on page 43

OREGON DETERMINATION 2021-01

HOURLY HOURLY
TRADE BASE FRINGE TRADE BASE FRINGE
RATE RATE RATE RATE

ELECTRICIAN (continued)

Shift Differential 1st Shift "day" Between the 8 hours pay for 8 hours work hours of 8:00am and 4:30pm 2nd Shift "swing" Between the 8 hours pay for 8 hours work plus hours of 4:30pm and 1:00am 7.5% for all hours worked 3rd Shift Between the 8 hours pay for 8 "graveyard" hours of hours work plus 12:30am and 15% for all hours 9:00am worked.

When workers are required to work under compressed air or to work from trusses, scaffolds, swinging scaffolds, bosun's chair or on building frames, stacks or towers at a distance, the following should be added to base rate.

50 – 90 feet to the ground Add 1 90+ feet to the ground Add 2

Add 1 ½ x the base rate Add 2 x the base rate

ELEVATOR CONSTRUCTOR, INSTALLER AND MECHANIC

Area 1

Mechanic **55.86 40.97**

Reference Counties Area 1

Baker Umatilla Union Wallowa

Area 2

Mechanic 57.98 42.27

Reference Counties Area 2

All remaining Counties

GLAZIER 42.10 23.62

(Add \$1.00 to base rate when employee works from a swing stage, scaffold, suspended contrivance or mechanical apparatus from the third floor up or thirty feet of free fall (whichever is less), and employee is required to wear a safety belt.)

(Add \$4.00 to base rate when employee works from a bosun chair (non-motorized single-man apparatus), regardless of height.)

HAZARDOUS MATERIALS HANDLER

26.03 12.68

HIGHWAY/PARKING STRIPER

35.87 13.50

Shift Differential

Add \$1.85 to base rate for shifts that start between 3:00pm and 4:00am.

<u>IRONWORKER</u>

Zone 1 (Base Rate): 39.10 27.50

Zone Differential for Ironworker (Add to Basic Hourly Rate)

Zone 2 5.63/hr. or \$45.00 maximum per day Zone 3 8.75/hr. or \$70.00 maximum per day Zone 4 11.25/hr. or \$90.00 maximum per day

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

Zone 2: More than 46 miles, but less than 60 miles. Zone 3: More than 61 miles, but less than 100 miles.

Zone 4: More than 100 miles.

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

Reference Cities and Dispatch Center

Medford Portland

LABORER

Zone A (Base Rate):

Group 1	31.83	15.40
Group 2	33.01	15.40
Group 3	27.56	15.40

Note: A Hazardous Waste Removal Differential must be added to the base rate if work is performed inside the boundary of a Federally Designated Hazardous Waste Site. A Group 1 base rate is used for General Laborer on such a site. For further information on this, call the Prevailing Wage Rate Coordinator at (971) 673-0839.

See Zone Differential on page 44

OREGON DETERMINATION 2021-01

HOURLY HOURLY BASE FRINGE RATE RATE

TRADE

HOURLY HOURLY BASE FRINGE RATE RATE

LABORER (continued)

TRADE

Zone Differential for Laborers (Add to Zone A Base Rate)

Zone B
Zone C
Zone D
Zone E
Zone E
Zone F

85 per hour
1.25 per hour
2.00 per hour
3.00 per hour
5.00 per hour

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

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

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

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

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

Zone F:More than 100 miles.

Reference Cities for Laborer

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

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

LIMITED ENERGY ELECTRICIAN

<u>Area 1</u> 21.00 11.41

Reference Counties Area 1

Malheur

Area 2 31.45 14.50

Reference Counties Area 2

Baker Grant Umatilla Wallowa Gilliam Morrow Union Wheeler

LIMITED ENERGY ELECTRICIAN (continued)

<u>Area 3</u> 32.16 18.24

Reference Counties Area 3

Coos Douglas (a) Lincoln Curry Lane (a)

(a) Those portions of Lane and Douglas lying <u>west</u> of a line running North and South from the NE corner of Coos County to the SE corner of Lincoln County.

Area 4 34.93 16.00

Reference Counties Area 4

Benton Jefferson Marion
Crook Lane (b) Polk
Deschutes Linn Yamhill (c)

- (b) That portion of Lane County lying <u>east</u> of a line running North and South from the NE corner of Coos County to the SE corner of Lincoln County.
- (c) South half

Area 5 41.55 21.95

Reference Counties Area 5

Clackamas Hood River Tillamook Yamhill (d)
Clatsop Multnomah Wasco
Columbia Sherman Washington

(d) North Half

Area 6 31.06 14.23

Reference Counties Area 6

Douglas (e) Jackson Klamath Harney Josephine Lake

(e) That portion of Douglas County lying <u>east</u> of a line running North and South from the NE corner of Coos County to the SE corner of Lincoln County.

TRADE	HOURLY BASE RATE	OREGON DETERM HOURLY FRINGE RATE	MINATION 202	21-01	HOURLY BASE RATE	HOURLY FRINGE RATE
LINE CONSTRUCTOR			PAINTER 8	R DRYWALL TA	PER (contir	nued)
Area 1			<u>;</u>	Zone Differential (Add to Zone		
Group 1 Group 2 Group 3 Group 4 Group 5 Group 6 Group 7	60.28 53.82 30.65 46.29 40.37 33.37 18.68	22.11 21.82 13.72 18.28 16.12 15.80 11.22		Zone B Zone C Zone D	6.00 per 9.00 per 12.00 per	hour hour hour
Reference Co	ounties Are	a 1		Dispatch Cities	for Drywall	<u> Taper</u>
All counties excep			Albany Astoria Baker Bandon	Coquille Eugene Grants Pass Hermiston	Medford Newpor North B Pendlet	t Salem end Seaside
Cable Splicer Journeyman Lineman Line Equip. Operator Groundman	54.57 49.41 41.09 29.17	17.87 17.36 16.45 14.05	Bend Brookings	Klamath Falls Kelso- Longview	Portland Reedsp	
<u>Reference C</u> Malheur	-	2	res Zone B: Pr Zone C: Pr	ojects located laspective city hall ojects located 61 ojects located 82 ojects located 10	of the dispa I miles to 80 I miles to 10) miles.)0 miles.
MARBLE SETTER	42.20	21.12	Note: Zone	pay is based or	ι ΔΔΔ Road	Mileage
(This trade is tended by Finishers")	"Tile, Ter	razzo, & Marble	Note. Zone	, pay is based of	i / v v i road	will cage.
PAINTER & DRYWALL TAI	PER		PLASTERE	ER AND STUCC	O MASON	
COMMERCIAL PAINTING	26.56	13.51	(This trade	is tended by "Te	nders to Pla	sterers")
INDUSTRIAL PAINTING	28.36	13.51		Zone A (E	Base Rate)	
BRIDGE PAINTING	34.23	13.51	Plasterer Swinging So	caffold	38.09 39.09	18.83 18.83
(Add \$0.75 to base rate for swing stage, mechanical clin for all wage classifications)			Nozzleman Zone D	ifferential for Pla (Add to Zone		
DRYWALL TAPER				Zone B Zone C	6.00 per 9.00 per	
Zone A (B	ase Rate)			Zone D	12.00 per	
	40.42	17.63	Se	e Zone Different	ial mileage	on page 46

HOURLY HOURLY BASE FRINGE RATE RATE

TRADE

HOURLY HOURLY BASE FRINGE RATE RATE

PLASTERER AND STUCCO MASON (continued)

TRADE

Zone A: Projects located less than 61 miles of the respective city hall of the reference cities listed below.

Zone B: Projects located 61 miles to 80 miles. Zone C: Projects located 81 miles to 100 miles. Zone D: Projects located 101 miles or more.

Reference Cities for Plasterer & Stucco Mason

Bend Medford Seaside Coos Bay Newport The Dalles Eugene Portland

La Grande Salem

PLUMBER/PIPEFITTER/STEAMFITTER

32.00 15.57 Area 1

Reference Counties Area 1

Baker Harney (a) Malheur

(a) Except that portion which lies North and West of a North-South line drawn from the town of John Day to a point five miles east of the town of Burns and three miles South of Burns thence on an airline through the town of Wagontire West to the county line.

(Add \$2.21 to base rate if it is possible for worker to fall 30 ft. or more, or if required to wear a fresh-air mask or similar equipment for 2 hours or more)

Zone Differential for Area 1 Plumbers/Pipefitters/Steamfitters (Add to Base Rate)

2.50 per hour Zone 1 3.50 per hour Zone 2 Zone 3 5.00 per hour

Zone mileage based on road miles:

Zone 1: Forty (40) to fifty five (55) miles from City Hall in

Boise, Idaho.

Zone 2: Fifty five (55) to one hundred (100) miles from

City Hall in Boise, Idaho.

Zone 3: Over one hundred (100) miles from City Hall in

Boise, Idaho.

There shall be a maximum of ten (10) hours of zone pay per workday.

PLUMBER/PIPEFITTER/STEAMFITTER (continued)

52.20 32.50 Area 2

Reference Counties Area 2

Umatilla Grant Wallowa Morrow Union

> Zone Differential for Area 2 (Add to Base Rate)

Zone 2 10.62/hr. not to exceed \$80.00 day.

Zone mileage based on road miles:

Zone 2: Eighty (80) miles or more from City Hall in Pasco, Washington.

(Add \$1.00 to base rate if it is possible for worker to fall 35 ft. or more, or if required to wear a fresh-air mask or similar equipment for 1 hour minimum increments)

47.43 32.73 Area 3

Reference Counties Area 3

Benton	Deschutes	Klamath	Polk
Clackamas	Douglas	Lake	Sherman
Clatsop	Gilliam	Lane	Tillamook
Columbia	Hood River	Lincoln	Wasco
Coos	Jackson	Linn	Washington
Crook	Jefferson	Marion	Wheeler
Curry	Josephine	Multnomah	Yamhill

POWER EQUIPMENT OPERATOR

Zone 1 (Base Rate)

Group 1	48.90	15.85
Group 1A	51.06	15.85
Group 1B	53.22	15.85
Group 2	46.99	15.85
Group 3	45.84	15.85
Group 4	43.26	15.85
Group 5	42.02	15.85
Group 6	38.80	15.85

(Group 4 Tunnel Boring Machine Mechanic add \$10.00/hour hyperbaric pay)

See Zone Differential on page 47

HOURLY HOURLY BASE FRINGE RATE RATE

TRADE

HOURLY HOURLY BASE FRINGE RATE RATE

POWER EQUIPMENT OPERATOR (continued)

Note: A Hazardous Waste Removal Differential must be added to the base rate if work is performed inside the boundary of a Federally Designated Waste Site. For information on this differential, call the Prevailing Wage Rate Coordinator at (971) 673-0839.

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

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

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

Shift Differential

Two-Shift Operations:

TRADE

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

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

Three-Shift Operations:

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

Zone Pay Differential for Power Equipment Operator

(Add to Zone 1 Base Rate)

Zone 2 3.00 per hour Zone 3 6.00 per hour

For projects in the following metropolitan counties:

Clackamas Marion Washington Columbia Multnomah Yamhill

POWER EQUIPMENT OPERATOR (continued)

See map on page 51 for Zone 1 of this classification

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

Reference cities for projects in all remaining counties:

Albany Coos Bay Grants Pass Medford Bend Eugene Klamath Falls Roseburg

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

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

OREGON DETERMINATION 2021-01					
	HOURLY	HOURLY		HOURLY	HOURLY
TRADE	BASE	FRINGE	TRADE	BASE	FRINGE
	RATE	RATE		RATE	RATE

ROOFER SHEET METAL WORKER

<u>Area 1</u> 42.30 23.13

Roofer 36.23 19.77 Handling coal tar pitch 39.85 19.77 Remove fiberglass insulation 39.85 19.77

Reference Counties Area 1

Baker Gilliam Multnomah Washington Clackamas Grant Sherman Wheeler Clatsop Hood River Tillamook Columbia Jefferson Wasco

Area 2

Roofer 30.87 16.04 Handling coal tar pitch 32.87 16.04 Remove fiberglass insulation 32.37 16.04

Reference Counties Area 2

Benton Douglas Lake Marion
Coos Harney Lane Polk
Crook Jackson Lincoln Yamhill
Curry Josephine Linn

Deschutes Klamath Malheur

<u>Area 4</u>

Roofers 28.68 13.26

Reference Counties Area 4

Umatilla Union Wallowa

(Add \$2.25 to basic hourly rate for employees working with irritable bituminous materials)

(Add \$2.00 to basic hourly rate for employees removing fiberglass insulation)

Area 5

Roofers 28.85 13.06

Reference County for Area 5

Morrow

(Add \$3.25 to base rate for employees working with irritable and pitch bituminous materials)

Reference Counties Area 1

Benton Grant Multnomah Washington Clackamas Hood River Polk Wheeler Yamhill Clatsop Lincoln Sherman Columbia Linn Tillamook Gilliam Marion Wasco

(Add \$1.00 to base rate for work performed on any swinging platform, swinging chair or swinging ladder)

(Add \$1.00 to base rate for work where a worker is exposed to resins, chemicals or acid)

<u>Area 2</u> 28.00 19.54

Reference Counties Area 2

Baker Malheur

(Add \$2.21 to base rate for work performed in an area where epoxy resins or other injurious chemicals are being applied)

Area 3 41.35 22.12

Reference Counties Area 3

Morrow Umatilla Union Wallowa

(Add \$1.00 to base rate for work where it is necessary to wear a chemically activated type face mask)

Area 4 34.98 20.79

Reference Counties Area 4

Douglas Lane

(Add \$1.00 to base rate for work performed on any swinging platform, swinging chair or swinging ladder)

(Add \$1.00 to base rate for work where a worker is exposed to resins, chemicals or acid)

OREGON DETERMINATION 2021-01

HOURLY HOURLY HOURLY
TRADE BASE FRINGE TRADE BASE FRINGE
RATE RATE RATE RATE

SHEET METAL WORKER (continued)

<u>Area 5</u> 35.30 21.81

Reference Counties Area 5

Coos

(Add \$1.00 to base rate for work performed on any swinging platform, swinging chair or swinging ladder)

(Add \$1.00 to base rate for work where a worker is exposed to resins, chemicals or acid)

Area 6 29.74 19.70

Reference Counties Area 6

Curry Jackson Klamath Harney Josephine Lake

(Add \$1.00 to base rate for work performed on any swinging platform, swinging chair or swinging ladder)

(Add \$1.00 to base rate for work where a worker is exposed to resins, chemicals or acid)

Area 7 32.66 19.44

Reference Counties Area 7

Crook Deschutes Jefferson

(Add \$1.00 to base rate for work performed on any swinging platform, swinging chair or swinging ladder)

(Add \$1.00 to base rate for work where a worker is exposed to resins, chemicals or acid)

SOFT FLOOR LAYER 31.86 19.14

SPRINKLER FITTER

<u>Area 1</u> 40.71 25.30

Reference Counties Area 1

Benton	Deschutes	Klamath	Polk
Clackamas	Douglas	Lake	Sherman
Clatsop	Harney	Lane	Tillamook
Columbia	Hood River	Lincoln	Wasco
Coos	Jackson	Linn	Washington
Crook	Jefferson	Marion	Wheeler
Curry	Josephine	Multnomah	Yamhill

SPRINKLER FITTER (continued)

<u>Area 2</u> 34.82 25.29

Reference Counties Area 2

Baker Grant Morrow Union Gilliam Malheur Umatilla Wallowa

TENDER TO MASON TRADES (Brick and Stonemason, Mortar Mixer, Hod Carrier)

34.89 15.40

(Add \$0.50 to base rate for Refractory work)

TENDER TO PLASTERER AND STUCCO MASON

Zone A (Base Rate)

34.62 15.40

Zone Differential for Tender to Plasterer and Stucco Mason (Add to Zone A Base Rate)

Zone B	.85 per hour
Zone C	1.25 per hour
Zone D	1.70 per hour
Zone E	2.00 per hour
Zone F	3.00 per hour
Zone G	5.00 per hour

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

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

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

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

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

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

Zone G:More than 100 miles.

Reference Cities

Astoria	Coos Bay	Medford	Roseburg
Bend	Eugene	Pendleton	Salem
Corvallis	Klamath Falls	Portland	The Dalles

(Add \$0.50 to base rate for Refractory work)

HOURLY HOURLY
BASE FRINGE
RATE RATE

TRADE

HOURLY HOURLY BASE FRINGE RATE RATE

TESTING AND BALANCING (TAB) TECHNICIAN

Air-Handling Equipment, Ductwork

See SHEET METAL WORKER

Water Distribution Systems

TRADE

See PLUMBER/PIPEFITTER/STEAMFITTER

TILESETTER/TERRAZZO WORKER: Hard Tilesetter

35.35 19.36

(This trade is tended by "Tile, Terrazzo, & Marble Finisher")

(Add \$1.00 to base rate if work involves epoxy, furnane, alkor or acetylene black grouting)

TILE, TERRAZZO, AND MARBLE FINISHER

1. TILE, TERRAZZO FINISHER

26.94 14.11

(Add \$1.00 to base rate if work involves epoxy, furnane, alkor or acetylene black grouting)

2. BRICK AND MARBLE FINISHER

26.94 14.24

(Add \$1.00 to base rate for Refractory work)

TRUCK DRIVER

Zone A (Base Rate)

Group 1	29.33	16.35
Group 2	29.46	16.35
Group 3	29.60	16.35
Group 4	29.89	16.35
Group 5	30.13	16.35
Group 6	30.31	16.35
Group 7	30.53	16.35

Zone differential for Truck Drivers (Add to Zone A Base Rate)

Zone B	.65 per hour
Zone C	1.15 per hour
Zone D	1.70 per hour
Zone E	2.75 per hour

TRUCK DRIVER (continued)

Zone A: Projects within 30 miles of the cities listed. Zone B: More than 30 miles but less than 40 miles. Zone C: More than 40 miles but less than 50 miles. Zone D: More than 50 miles but less than 80 miles.

Zone E: More than 80 miles.

Reference Cities

Albany	Eugene	Madras	Reedsport
Astoria	Goldendale	Medford	Roseburg
Baker	Grants Pass	McMinnville	Salem
Bend	Hermiston	Newport	The Dalles
Bingen	Hood River	Ontario	Tillamook
Brookings	Klamath Falls	Oregon City	Vancouver
Burns	LaGrande	Pendleton	
Coos Bay	Lakeview	Portland	
Corvallis	Longview	Port Orford	

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

TRADE



LIST OF CONTRACTORS INELIGIBLE TO RECEIVE PUBLIC WORKS CONTRACTS PUBLICATION DATE: JANUARY 1, 2021

To: All Oregon Contracting Agencies

Pursuant to ORS 279C.860, contractors on this list are ineligible to receive public works contracts subject to the Prevailing Wage Rate Law. These contractors and subcontractors, <u>as well as</u> any firm, corporation, partnership or association in which the contractor or subcontractor has a financial interest are ineligible to receive public works contracts until removed from this list.

If you have questions regarding the list or for the most current information regarding persons ineligible to receive prevailing wage contracts, please contact the Prevailing Wage Rate Coordinator in Portland at (971) 673-0839.

1.	CONTRACTOR NAME A1 Dumptruck Services LLC 703 N Hayden Meadows Dr., #206 Portland, OR 97213 731 N Hayden Meadows Dr., #206 Portland, OR 97217 2408 NE 164 th Avenue Vancouver, WA 98684	DATE PLACED February 24, 2020	REMOVAL DATE February 23, 2027
2.	Atilla, Inc. 5305 River Road N., Ste. B Keizer, OR 97303	August 3, 2018	August 2, 2021
3.	Kimberly Bell-Eddy 8535 Woodard Ave SE Salem, OR 97317	January 12, 2016	January 11, 2023
4.	Cameron Creations Steven Cameron Nancy Cameron PO Box 2 Lowell, OR 97452	May 25, 2000	Not to be Removed
5.	Canell's Flagging LLC 731 N Hayden Meadows Dr., Ste 107 Portland, OR 97217	November 24, 2020	November 23, 2023
6.	Angela Canell 2416 NE 11 th Avenue Portland, OR 97212 529 SE Grand #307 Portland, OR 97214	November 24, 2020	November 23, 2023
7.	Gentry Ceniga 20949 Knott Road Bend, OR 97702	August 14, 2018	August 13, 2021
8	CJ Construction, Inc. 2969 Ferguson St NW Salem, OR 97304 846 55 th Ave, Salem, OR 97304	December 11, 2020	November 6, 2023

LIST OF CONTRACTORS INELIGIBLE TO RECEIVE PUBLIC WORKS CONTRACTS PUBLICATION DATE: JANUARY 1, 2021

9.	CONTRACTOR NAME Jennifer Friedman 2526 Ellen Lane NW Salem, OR 97304 4400 Shaw St NW Salem, OR 97304 4400 Salem-Dallas Hwy Salem, OR 97304 PO Box 5172 Salem, OR 97304	DATE PLACED December 11, 2020	REMOVAL DATE October 10, 2023
10.	Scott Friedman 2969 Ferguson St NW Salem, OR 97304 4400 Dallas Hwy Salem, OR 97304 PO Box 5172 Salem, OR 97304	December 11, 2020	October 10, 2023
11.	G & K Masonry Inc. 20949 Knott Road Bend, OR 97702	August 14, 2018	August 13, 2021
12.	GNC Construction Services, LLC 309 S. McLoughlin Blvd. Oregon City, OR 97045	July 21, 2018	July 20, 2021
13.	Eugene Graeme 169 SE Cody Lane Madras, OR 97741	July 3, 2017	July 2, 2027
14.	Green Thumb Landscape and Maintenance, Inc., aka Green Thumb Landscaping, aka GT General Contracting 4400 Dallas Hwy Salem, OR 97304 PO Box 5172 Salem, OR 97304	December 11, 2020	October 10, 2023
15.	Green Thumb LLC, aka Green Thumb Contracting 4400 Salem-Dallas Hwy Salem, OR 97304 4400 Shaw St NW Salem, OR 97304 PO Box 5172 Salem, OR 97304	December 11, 2020	October 10, 2023
16.	High-N-Shine Concrete Floor, Inc. 9024 Silver Star Ave Vancouver, WA 98664	February 3, 2020	February 2,2023

LIST OF CONTRACTORS INELIGIBLE TO RECEIVE PUBLIC WORKS CONTRACTS PUBLICATION DATE: JANUARY 1, 2021

	CONTRACTOR NAME	DATE PLACED	REMOVAL DATE
17.	Lisa Hoang, aka Kim Lien Hoang, aka Lien Kim Hoang, aka Kim Hope, aka Lisa K Ryan, aka Ryan Lien Hoang, aka Kim L Hoang, aka Lien Hoang Ryan, aka Lien K Hoang-Ryan, aka Lien K Hoang-Ryan, aka Lisa Hall, aka Lisa Kim Ryan, aka Lien Ryan, aka Lien Hoang Ryan, aka Lien Hoang Ryan, aka Kim Hoang Lien, aka K Lisa Hoang 703 N Hayden Meadows Dr., #206 Portland, OR 97213 731 N Hayden Meadows Dr., #206 Portland, OR 97217 2408 NE 164 th Avenue Vancouver, WA 98684	February 24, 2020	February 23, 2027
18.	Kim Bell Flagging, Inc. 8535 Woodard Ave SE Salem, OR 97317	January 12, 2016	January 11, 2023
19.	David P. Miller 731 NW Naito Parkway, #215 Portland, OR 97209	June 17, 2020	Not to be Removed
20.	Sang In Nam dba Cornerstone Janitorial Services 130 NE Danbury Ave Hillsboro, OR 97124	September 20, 2016	Not to be Removed
21.	Hai T. Nguyen 9024 Silver Star Ave Vancouver, WA 98664	February 3, 2020	February 2, 2023
22.	NW Flagging LLC 703 N Hayden Meadows Dr., #206 Portland, OR 97213 731 N Hayden Meadows Dr., #206 Portland, OR 97217 2408 NE 164 th Avenue Vancouver, WA 98684	February 24, 2020	February 23, 2027
23.	Oregon Building & Landscaping Services LLC 703 N Hayden Meadows Dr., #206 Portland, OR 97213 731 N Hayden Meadows Dr., #206 Portland, OR 97217 2408 NE 164 th Avenue Vancouver, WA 98684	February 24, 2020	February 23, 2027

LIST OF CONTRACTORS INELIGIBLE TO RECEIVE PUBLIC WORKS CONTRACTS PUBLICATION DATE: JANUARY 1, 2021

24.	CONTRACTOR NAME Pacific NW Drywall & Accoustics LLC aka Pacific NW Drywall & Accoustics 731 NW Naito Parkway, #215 Portland, OR 97209	DATE PLACED June 17, 2020	REMOVAL DATE Not to be Removed
25.	Phoenix Construction Group, Inc. 309 S. McLoughlin Blvd. Oregon City, OR 97045	August 24, 2018	August 23, 2021
26.	Pacharee Polson 9024 Silver Star Ave Vancouver, WA 98664	February 3, 2020	February 2, 2023
27.	Portland Safety Equipment, LLC 309 S. McLoughlin Blvd. Oregon City, OR 97045	August 24, 2018	August 23, 2021
28.	R.B. Development Corporation Inc. 14634 Kasel Court NE Aurora, OR 97002	August 3, 2018	August 2, 2021
29.	Regional Traffic Management LLC 703 N Hayden Meadows Dr., #206 Portland, OR 97213 731 N Hayden Meadows Dr., #206 Portland, OR 97217 2408 NE 164 th Avenue Vancouver, WA 98684	February 24, 2020	February 23, 2027
30.	SBG Construction Services LLC 309 S. McLoughlin Blvd. Oregon City, OR 97045	August 24, 2018	August 23, 2021
31.	Irma Anita Starr 14634 Kasel Court NE Aurora, OR 97002	August 3, 2018	August 2, 2021
32.	Norman James Starr 14634 Kasel Court NE Aurora, OR 97002	August 3, 2018	August 2, 2021
33.	Alan Tatom 168 Clearwater Avenue NE Salem, OR 97301	July 10, 2015	July 9, 2025
34.	Phillip Walker 580 Market Street NE Salem, OR 97301	July 10, 2015	July 9, 2025
35.	WCI Construction LLC 169 SE Cody Lane Madras, OR 97741	July 3, 2017	July 2, 2027

LIST OF CONTRACTORS INELIGIBLE TO RECEIVE PUBLIC WORKS CONTRACTS PUBLICATION DATE: JANUARY 1, 2021

CONTRACTOR NAME

DATE PLACED

REMOVAL DATE

36. WWJD Traffic Control, Inc.168 Clearwater Avenue NESalem, OR 97301

July 10, 2015

July 9, 2025

VAL HOYLE, COMMISSIONER BUREAU OF LABOR AND INDUSTRIES

PREVAILING WAGE RATE FORMS

WH-38	Certified Payroll Form
WH-39	Public Works Fee Information Form
WH-40	Public Works Fee Adjustment Form
WH-81	Notice of Public Works
WH-118	Planned Public Improvement Summary
WH-119	Capital Improvement Cost Comparison Estimate



OREGON BUREAU OF LABOR & INDUSTRIES, PREVAILING WAGE RATE

INSTRUCTIONS FOR COMPLETING THE PREVAILING WAGE RATE PAYROLL/CERTIFIED STATEMENT FORM (WH-38)

The Payroll/Certified Statement form (WH-38) may be used by contractors for reporting their payroll as required by ORS 279C.845 on public works projects subject to the Prevailing Wage Rate (PWR) Law. Although the U.S. Department of Labor (US DOL) has not officially approved this form, it is designed to meet the requirements of the federal Davis-Bacon Act. For projects associated with the U.S. Department of Housing and Urban Development (HUD), contact the public agency (owner) associated with the project for assistance with payroll reporting.

Contractors are not required to use the WH-38 form in reporting their payroll; however, the contractor must provide all of the information contained in the form, including the certified statement on page two. The contractor must sign the certified statement, certifying the accuracy of the information reported on the payroll, including representations pertaining to the provision of fringe benefits to employees by third parties, and submit it with each weekly payroll report. Detailed instructions concerning the preparation of the form follow:

Complete the top third of the form. Be sure to enter the date the contract was first advertised for bid. If you are not sure of this date, contact the public agency (owner) associated with the project. The "Payroll No." is a US DOL requirement and represents the number of weeks the contractor performed work on the project.

<u>Column 1 – NAME AND ADDRESS</u>: Write the employee's full name on each payroll submitted. The employee's address must be included on the first payroll submitted. The address need not be shown on subsequent payrolls submitted unless the address changes. The US DOL requires an employee identification number for each individual employee, on each payroll submitted. This number may be, but does not have to be, the last four digits of the employee's social security number.

<u>Column 2 – CLASSIFICATION</u>: For assistance in determining the correct classification, use the Oregon Bureau of Labor & Industries' (BOLI's) publication "Definitions of Covered Occupations for Public Works Contracts in Oregon." On the WH-38, list the classification that is most descriptive of the work actually performed by the employee. Give the group number for those classifications that include such information. Indicate which workers are apprentices, if any, and give their current percentage, classification, and group number when applicable. If an employee works in more than one classification, use the highest rate for all hours worked, or use separate line entries to show hours worked and hourly rates for each classification.

Column 3 – DAY AND DATE: Enter the day of the week (M, T, W, Th, F, S, and Sn) in the top row of boxes, and the corresponding date below.

HOURS WORKED EACH DAY: Enter the total number of straight time hours worked in the row marked "ST." Generally, hours worked over eight (8) in a day or work performed on Saturdays, Sundays, and legal holidays should be entered as overtime ("OT") hours worked. Contractors who have adopted and followed a written work schedule of four consecutive ten-hour days (Monday through Thursday or Tuesday through Friday) may enter hours worked over ten (10) in a day as overtime hours. For more information on overtime requirements, see the Contractor Responsibilities section of OR Bureau of L&I's publication, "<u>Prevailing Wage Rate Laws</u>."

Check the correct work schedule box to indicate the employee's weekly work schedule: 5/8 or 4/10. Enter the employee's regular hourly schedule for the week being reported next to the "Reg. Hrly. Schd:_____to___." For example: 7:00 a.m. to 4:30 p.m.

<u>Column 4 – TOTAL HOURS</u>: Enter separately the total number of straight time and overtime hours worked by the employee (in each classification, if applicable) on the PWR project during the week. Enter the total number of straight time hours worked in the lower box ("ST"); enter the total number of overtime hours worked in the top box ("OT").

<u>Column 5 – HOURLY BASE RATE</u>: Enter the hourly base rate (plus zone pay, if any) and the hourly overtime rate (plus zone pay, if any) paid to the employee in the appropriate straight time and overtime

boxes. (Payment of not less than one and one half times the base rate of pay, including zone pay, but not including fringe benefits, is required to be paid for overtime hours pursuant to ORS 279C.540). Generally, use the appropriate prevailing wage rates in effect at the time the project was first advertised for bid by the public agency. If this date is not known, or if the project was not advertised for bid, contact the public agency (owner) associated with the project for assistance with applicable rates.

<u>Column 6 – HOURLY FRINGE BENEFIT AMOUNT PAID AS WAGES TO THE EMPLOYEE</u>: Enter hourly fringe benefit amounts paid directly to the employee as wages. (For overtime hours worked, it is not necessary to pay time and one half for the fringe benefit portion of the prevailing wage rate.)

<u>Column 7 – GROSS AMOUNT EARNED</u>: Enter the gross amount earned for work on the PWR project during the week. If part of the employee's wages for the pay period were earned on projects other than the project described on the WH-38, or if the employee is paid less often than on a weekly basis, enter in column 7 first the gross amount earned on the PWR project for the week, then the total gross amount earned for the pay period. For example: \$567.84 / \$1,267.27.

Column 8 – ITEMIZED DEDUCTIONS, FICA, FED, STATE, ETC.: Enter deductions withheld from wages for the pay period. All deductions must be in accordance with the provisions of ORS 652.610 (and as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. Stat. 967, 76 Stat. 357; 40 U.S.C 276c) on projects subject to Davis-Bacon Act). For projects subject to the Davis-Bacon Act, itemize the deductions.

<u>Column 9 – NET WAGES PAID</u>: Enter the total amount of net wages actually paid to the employee for the pay period. Calculate this figure by subtracting the total deductions reported in <u>Column 8</u> from the gross amount of wages for the pay period reported in the bottom portion of <u>Column 7</u>.

Column 10 – HOURLY FRINGE BENEFITS PAID TO BENEFIT PARTY, PLAN, FUND OR PROGRAM: Enter the hourly amount of fringe benefits paid to each individually approved party, plan, fund, or program, for each employee. List these amounts separately on the lines provided. Any contractor who is making payments to approved parties, plans, funds or programs in amounts less than the required hourly fringe benefit is obligated to pay the difference directly to the employee as wages in lieu of fringe benefits, and to show that amount in Column 6 of this form. For information on how to calculate hourly fringe benefit credits, see Appendix A in OR L&I's publication, "Prevailing Wage Rate Laws."

Column 11 – NAME OF BENEFIT PARTY, PLAN, FUND OR PROGRAM: Enter the name of the party, plan, fund, or program that corresponds to the amount paid as an hourly fringe benefit in Column 10.

CALCULATION CHECK

In order to determine whether the wages and fringe benefits paid are sufficient to meet prevailing wage rate requirements, perform the following check:

- 1. For each classification listed in column 2, compute the sum of:
 - a) the hourly base rate of pay shown in Column 5,
 - b) the hourly fringe benefit amount paid as wages to employee shown in Column 6, and
 - c) the hourly fringe benefits paid to benefit party, plan, fund or program shown in Column 10.
- 2. This sum must equal or exceed the total of the hourly base rate (including zone pay) and the hourly fringe benefit rate for that classification as listed in the appropriate issue of OR Bureau of L&i's publication, *Prevailing Wage Rates for Public Works Contracts in Oregon*.

IF YOU HAVE QUESTIONS REGARDING COMPLETION OF THIS FORM, CONTACT THE PREVAILING WAGE RATE UNIT OF THE OREGON BUREAU OF LABOR & INDUSTRIES AT (971) 673-0838.

NOTE: PAYROLL/CERTIFIED STATEMENTS ARE ONLY REQUIRED TO BE SUBMITTED TO THE PUBLIC AGENCY ASSOCIATED WITH THE PROJECT.

CERTIFIED PAYROLL AND OTHER FORMS ARE AVAILABLE ON OUR WEBSITE: WWW.OREGON.GOV/BOLI

PRIME CONTRACTOR	SUI	BCON	TRAC	TOR					ı	PAYROLL					FINAL	PAYROLL	
Business Name (DE	SA):									Phone:	()				CCB Registra	ation Number:	
Project Name:						Pr	oject	Numb	ber:				Гуре of Work:				
Street Address:											Project	Location:					
Mailing Address:											Project	County:					
Date Pay Period Be									riod	Ended:	I						
TH	IS SECTION FOR P	RIME	CON	NTR/	CTC	RS (ONLY	′						TON FOR SU	IBCONTRAC	TORS ONLY	
Contract Amount:	fications First Advert	ised f	or Bi								Prime (Prime (Prime (Contractor F Contractor's ou Began W	Business Nam) ration Numbe roject:			
(1)	(2)			(3) DA	Y AND	DAT	Έ		(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
NAME , ADDRESS AND EMPLOYEE'S IDENTIFICATION NUMBER	CLASSIFICATION (INCLUDE GROUP # AND APPRENTICESHIP STEP IF APPLICABLE)			НОІ	IDS W	ORKED	EACH	DAY		TOTAL HOURS	HOURLY BASE RATE	HOURLY FRINGE BENEFIT AMOUNTS PAID AS WAGES TO EMPLOYEE	GROSS AMOUNT EARNED (see directions)	ITEMIZED DEDUCTIONS FICA, FED, STATE, ETC.	NET WAGES PAID	HOURLY FRINGE BENEFITS PAID TO BENEFIT PARTY, PLAN, FUND, OR PROGRAM	NAME OF BENEFIT PARTY, PLAN, FUND, OR PROGRAM
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^{*}Although this form has not been officially approved by the U.S. Department of Labor, it is designed to meet the requirements of both the state PWR law and the federal Davis-Bacon Act.

CERTIFIED STATEMENT

	(SIGNATURE AND DATE)
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	(ATTLE)
REMARKS: SIGNATURE AND TITLE SIGNATURE	(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a state apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such and Training, United States Department of Labor. HAVE READ THIS CERTIFIED STATEMENT, KNOW THE CONTENTS THEREOF and Training, United States Department of Labor.
	(2) That any payrolls otherwise under this contract required to be submitted for the above not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each worker conform with work performed.
 □ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit as noted in Section 4(c) below. (b) WHERE FRINGE BENEFITS ARE PAID IN CASH as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below. (c) EXCEPTIONS: 	(CONTRACTOR, SUBCONTRACTOR OR SURETY) on the (BUILDING OR WORK) commencing on the day of (MONTH) (YEAR) full weekly wages earned, that no rebates have been or will be made either directly to or on behalf of said from the full weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than (CONTRACTOR, SUBCONTRACTOR OR SURETY) from the full weekly wages earned by any person, other than (CONTRACTOR, SUBCONTRACTOR OR SURETY) from the full weekly wages earned by any person, other than (CONTRACTOR, SUBCONTRACTOR, SUBCONTRA
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS	(1) That I pay or supervise the payment of the persons employed by:
In addition to completing sections (1) - (3), if your project is subject to the federal Davis-Bacon Act requirements, complete the following section as well:	Date:

NOTE TO CONTRACTORS: YOU MUST ATTACH COPIES OF THIS FORM TO EACH OF YOUR PRYROLL SUBMISSIONS ON THIS PROJECT.

INSTRUCTIONS AND ADDITIONAL FORMS ARE AVAILABLE ON OUR WEBSITE: WWW.OREGON.GOV/BOLI.



CONTRACT FEE SECTION PREVAILING WAGE RATE UNIT BUREAU OF LABOR & INDUSTRIES 800 N.E. OREGON ST., #1045 PORTLAND, OR 97232-3601 PHONE: (971) 673-0852

For O	ffice Use Only:
Project DB #:_	

PUBLIC WORKS FEE INFORMATION FORM

FAX: (971) 673-0769

For use by public agencies that have contracted with a contractor on a public works project regulated by ORS 279C.800 to 279C.870, in compliance with ORS 279C.825. Also for use by public agencies that are a party to a public works project pursuant to ORS 279C.800(6)(a)(B), (C) (D) or (E).

PUBLIC AGENCIES: Please complete and mail this form to the Bureau of Labor & Industries (BOLI) at the above address, along with the public works fee of one-tenth of one percent of the contract price (contract amount x .001), payable to "Bureau of Labor and Industries." **The minimum fee is \$250.00**; **the maximum fee is \$7,500.00**. BOLI may be unable to properly credit you for payment received without the following completed information.

PUBLIC AGENCY:	AGENCY #:	
AGENCY MAILING ADDRESS:		
CITY, STATE, ZIP		
AGENCY CONTACT PERSON:	PHONE: ()	
PROJECT MANAGER NAME:	PHONE: ()	
PROJECT NAME:		
	oject):	
PROJECT LOCATION:		
PROJECT NO:	DATE CONTRACT FIRST ADVERTISED:	
DATE CONTRACT AWARDED:	CONTRACTOR CCB#:	
CONTRACTOR BUSINESS NAME (DBA	A):	
CONTRACTOR ADDRESS:		
CITY, STATE ZIP		
CONTRACT AMOUNT: \$	FEE AMOUNT DUE/PAID: \$	
If less than \$50K, is it part of a larger pro	ject? ☐ yes ☐ no Contract amount x .001 = 1	fee due

(Please duplicate this form for future use.)

WH-39 (Rev. 05/2020)



CONTRACT FEE SECTION PREVAILING WAGE RATE UNIT BUREAU OF LABOR & INDUSTRIES 800 N.E. OREGON ST., #1045 PORTLAND, OR 97232-3601

PHONE: (971) 673-0852 FAX: (971) 673-0769

For Office	Use	Only:
Project DB #:		

PUBLIC WORKS FEE ADJUSTMENT FORM

USE THIS FORM FOR RECONCILIATION OF FEES UPON COMPLETION OF **PUBLIC WORKS PROJECTS**

(As required by ORS 279C.825 and OAR 839-025-0210)

PUBLIC AGENCIES: Complete and mail this form to the Bureau of Labor & Industries at the above address after completion of the public work project and not less than 30 days after the final progress payment is made to the contractor. Public agencies are required to determine the final contract price, including all change orders or other adjustments to the original contract price, and to calculate the adjusted prevailing wage rate fee based on the revised contract price. Documentation must be included to support the final contract price. Documentation of the final contract price may consist of change orders or other contract documents substantiating the amount of the contract. The prevailing wage rate fee of one-tenth of one percent (.001) shall be applied to the final contract price, with credit taken for fees already submitted. The public agency must submit any additional fee payable to "Bureau of Labor and Industries," or submit any request for refund, with this adjustment form. THE MINIMUM FEE IS \$250.00; THE MAXIMUM FEE IS \$7,500.00. NO ADDITIONAL FEE IS REQUIRED TO BE PAID, AND REFUNDS WILL NOT BE MADE, IF THE BALANCE DUE OR THE REFUND DUE IS LESS THAN \$100.00.

PUBLIC AGENCY	/:			_AGENCY #:	
AGENCY CONTA	CT PERSON:			_PHONE :()_	
MAILING ADDRI	ESS:				
PROJECT NAME	<u></u>				
PROJECT NUMB	ER:	PROJ	ECT LOCATION:		
CONTRACTOR/B	SUSINESS NAME (I	OBA):			
CONTRACTOR C	CCB#:		DATE	AWARDED:	
	CT/PROJECT AMC orders and adjustment		price)	FINAL FEE DUE (Final Contrac	ct amount X
ORIGINAL CONT	TRACT AMOUNT:		(INITIAL FEE PA Original Contract a	
TOTAL ADJUSTN	MENT:			BALANCE DUE	k• <u> </u>
				or REFUND DUE*: inal contract fee less	
Samp	ole Calculation:				
Origi	Contract Amount: inal Contract Amount: Adjustment:	- 300,000.00	Final Fee Due: Initial Fee Paid: Additional Amount Due:	<u>- 300.00</u>	



BUREAU OF LABOR AND INDUSTRIES NOTICE OF PUBLIC WORKS

(For use by public agencies in complying with ORS 279C.835)

For Office Use Only:	
Project DB #:	

NOTE: ORS 279C.835 requires that public contracting agencies include with this form a copy of the disclosure of first-tier subcontractors submitted pursuant to ORS 279C.370.

PUBLIC AGENCY INFORMATION	
Agency Name:	
Agency Division:	
Address:	
City, State, Zip:	
Email Address:	
Agency Representative:	Phone:
SECTION A: To be completed when a public agency awards a cont projects. (See reverse for public works projects in wh	ract to a contractor for a public works project, including CM/GC ich no public agency awards a contract to a contractor.)
CONTRACT INFORMATION:	1 6 7
Project Name:	
Contract Name (if part of larger project):	
Project #:	Contract #:
Project Manager Name:	
Project Location (Street(s), City):	
Date specifications first advertised for bid (if not advertised, date of	RFP or first contact with contractor):
OR If CM/GC contract, date contract became a public wor	ks contract (see OAR 839-025-0020(8)):
Contract Amount: \$	
Is this contract part of a larger project? YES NO	If yes, total project amount: \$
If yes, <u>INITIAL</u> date specifications for project advertised for bid (s	ee OAR 839-025-0020(6)(b)):
Will project use federal funds that require compliance with the Dav	is-Bacon Act? YES NO
Date Contract Awarded: Date Work Expected to Begin	: Date Work Expected to be Complete:
PRIME CONTRACTOR INFORMATION:	
Name:	
Address:	
City, State Zip:	Phone:
Construction Contractors Board Registration #:	
Name of Bonding Company for Payment Bond:	
Address:	
Agent Name:Phone:	
Copy of first-tier subcontractors attached (see NOTE above).	
Signature of agency representative completing form:	
Printed Name:	Phone: Date:
Email Address:	

THIS FORM WILL BE RETURNED TO THE PUBLIC AGENCY FOR CORRECTION AND RESUBMITTAL IF INCOMPLETE.

Notice of Public Works - Page 2

Complete this page for public works projects in which NO PUBLIC AGENCY AWARDS A CONTRACT TO A CONTRACTOR. Complete the CONTRACT INFORMATION <u>AND</u> SECTION B, C, D or E, whichever applies to the project.

CONTRACT	INFORMATION:		
Name of Project	ct Owner:		Phone:
			Project #:
Project Location	on (Street(s), City):		Project County:
Total Project C	Cost: \$	Amount of Public Funds Prov	vided for the Project: \$
Name(s) of Pul	blic Agency(ies) Providing Pu	ıblic Funds:	
Will project us	se federal funds that require co	ompliance with the Davis-Bacon Act?	YES 🗌 NO 🗌
Date Work Exp	pected to Begin:	Date Work Expected t	to be Complete:
SECTION B:	construction, reconstruction	roject is a public works pursuant to OF, major renovation or painting of a road, bor more of funds of a public agency).	RS 279C.800(6)(a)(B) (a project for the highway, building, structure or improvement of
Date the public	e agency or agencies committee	ed to the provision of funds for the projec	et:
SECTION C:	construction of a privately o	ch 25 percent or more of the square for	or improvement of any type that uses funds of
Total square fo	ootage of privately owned road	d, highway, building, structure or improve	ement:
Percent of total	l square footage of the comple	eted project that will be occupied or used	by a public agency:
Date the public	e agency or agencies entered in	nto an agreement to occupy or use the con	mpleted project:
	construction or installation or regardless of project cost or		•
	construction, reconstruction of any type that occurs, with listed in ORS 352.002 own	n or without using funds of a public agence $\underline{\mathbf{s}}$).	highway, building, structure, or improvement cy, on real property that a public university
Date the public	c agency entered into an agree	ement for the project:	
Signature of ag	gency representative completing	ng form:	
			Date:
THIS FORM	M WILL BE RETURNED TO	THE PUBLIC AGENCY FOR CORRECT	TION AND RESUBMITTAL IF INCOMPLETE.

RETURN THIS COMPLETED FORM TO:

Prevailing Wage Rate Unit • Bureau of Labor & Industries • 800 NE Oregon Street, #1045 • Portland, OR 97232-3601 Telephone (971) 673-0852 • FAX (971) 673-0769 • pwremail@boli.state.or.us



PLANNED PUBLIC IMPROVEMENT SUMMARY

FISCAL YEAR:				OF
	(Name of State or Local Government Ager	ncy)	
Project Number, if applicable	Project Name	Project Location	Estimated Total On-site Construction Costs	Work Performed by Contractor or Agency?
contracting age fund in the budgintends to perform construction wo equipment or percontracting age agency's decision agencies are re-	requires that not less than 30 days prior to adoption of its bacy shall prepare and file with the Commissioner of the Burget period, identifying each improvement by name and estimate the construction through a private contractor. If the cork on a public improvement, and the estimated value of the ersonnel exceeds \$200,000 (or \$125,000 if the public improvency shall file with the commissioner not later than 180 days on conforms to the state's policy that contracting agencies may be equired to keep and preserve a full, true and accurate a The final account of the costs is a public record.	reau of Labor and Industries a list of every practing the total on-site construction costs. Intracting agency intends to use the contracting agency intends to use the contracting agency ement involves the resurfacing of highways before construction begins on the public intake every effort to construct public improves	public improvement that the contract The list must also state whether the acting agency's own equipment or percy intends to perform with the contract, roads or streets at a depth of two comprovement an analysis that shows ments at the least cost to the contract.	ng agency plans to contracting agency ersonnel to perform acting agency's own or more inches), the that the contracting ting agency. Public
Use this form (V	VH-118) to list planned public improvements. Use form WH-	-119 (Public Improvement Project Cost Analy	ysis) to report the agency's cost analy	/sis.
Mail completed	forms to: Prevailing Wage Rate Unit Bureau of Labor & Industries 800 N.E. Oregon St., #1045 Portland, OR 97232-2180	(Name of	Agency Official)	
WILL 440 /Day 6	·	(Signature	e of Agency Official)	
WH-118 (Rev. 0	J3/ZUZU)			

PUBLIC IMPROVEMENT PROJECT COST ANALYSIS



Mail completed forms to:

The above-named agency has determined that this project can be performed at the least cost by: ORS 279C.305 requires that not less than 30 days prior to adoption of its budget for the subsequent budget period, or before starting to construct a public improvement, and the Bureau of Labor and Industries a list of every public improvement that the contracting agency shall prepare and file with the Commissioner of the Bureau of Labor and Industries a list of every public improvement that the contracting agency intends to perform through a private contracting agency intends to perform through a private contracting agency intends to perform through a private contracting agency intends to perform with the contracting agency intends to perform through a private contracting agency intends to perform with the contracting agency intends to perform with the contracting agency intends to perform with the contracting agency in the contracting agency and in the estimated value of the construction work that the contracting agency in the contracting agency and in the estimated and the construction work on a public improvement, and the estimated value of the construction work that the contracting agency and in the estimated as a public improvement and an analysis that shows that the contracting agency and if the confined gency and preserve at full, the and accurate account of the costs of performing the work, including all cases described in ORS 279C.305(3)(b). The final account of the costs and accurate account of the costs of performing the work, including all cases of costs described in ORS 279C.305(3)(b). The final account of the costs and accurate account of the costs of performing the work, including all planned public improvements. Use this form (WH-119) to report the adention of the costs of performing the work and performed as an analysis.										
\$										
TOTAL OF ALL PUBLIC AGENCY STSOD										
	Any Other Mecessary and Related Costs	Quality Control Testing	/deucy	Cost of Cost of A Contracts A Shust Er	TING AGENCY COS		DASTNO CONTRACT Administration and bsehred	Equipment	Labor	
	STOON COLIDA CIVITO A									
\$										
TOTAL OF ALL ROTDASTOR STSOD										
	timated Unit Cost Total Estimated Cost User Item									
	ESTIMATED CONTRACTOR COSTS									
Project Name/Number: Estimated Construction Period:									Contracting Agency:	

Bureau of Labor & Industries (Name of Agency Official)
800 N.E. Oregon St., #1045
Portland, OR 97232-2180
WH-119 (Rev. 05/2020)

Prevailing Wage Rate Unit

The 2018 edition of the <u>Prevailing Wage Rate Laws Handbook</u> is now available. One complimentary hard copy of each Prevailing Wage Rate (PWR) publication is available upon request by emailing Oregon BOLI Labor & Industries at <u>pwremail@boli.state.or.us</u> or calling (971) 673-0838. Additional copies are available at cost, plus postage.

In addition to providing this and other PWR publications, Oregon BOLI Labor & Industries' PWR Unit regularly offers free, informational seminars for both public agencies and contractors. The current schedule is available online at https://www.oregon.gov/boli/employers/Pages/prevailing-wage-seminars.aspx.

Prior to responding below, please consider that all PWR-related information is available online at http://www.oregon.gov/BOLI/WHD/PWR/Pages/index.aspx. If you are interested in receiving the handbook and/or being included on our mailing lists for future seminar notifications, please complete the form below and return it to the PWR Unit. You may mail this form to the address on the opposite side of the form, or fax it to (971) 673-2372.

Please send me the 2018 edition of the <i>Prevailing Wage Rate Laws Handbook</i> .
☐ Please add me to the mailing list to receive information about OR BOLI PWR seminars/webinars.
☐ Please add me to the e-mailing list to receive information about OR BOLI PWR seminars/webiners.
AGENCY OR CONTRACTOR BUSINESS NAME and PHONE NUMBER (Required)
AGENCY OR CONTRACTOR BUSINESS E-MAIL ADDRESS (Please print clearly)
MAILING ADDRESS
CITY, STATE, ZIP
NAME OF REPRESENTATIVE and PHONE NUMBER if different from above.

place stamp here

OREGON BUREAU OF LABOR & INDUSTRIES
PREVAILING WAGE RATE UNIT
800 NE OREGON #1045
PORTLAND, OR 97232