PROJECT NUMBER: CP241121

AT UNIVERSITY OF MISSOURI - **Columbia Columbia**, MISSOURI

FOR:

THE CURATORS OF THE UNIVERSITY OF MISSOURI

PREPARED BY:

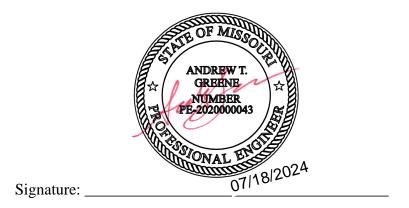
Crockett Engineering Consultants Andy Greene, PE 1000 W. Nifong Blvd. Building #1 Columbia, Mo 65203 (p) 573-447-0292

DATE: 7/18/2024

PROJECT NUMBER: CP241121

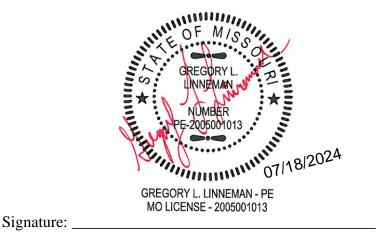
CIVIL

I hereby certify that these Drawings and/or Specifications have been prepared by me, or under my supervision. I further certify that to the best of my knowledge these Drawings and/or Specifications are as required by and in compliance with Building Codes of the University of Missouri.



STRUCTURAL

I hereby certify that these Drawings and/or Specifications have been prepared by me, or under my supervision. I further certify that to the best of my knowledge these Drawings and/or Specifications are as required by and in compliance with Building Codes of the University of Missouri.



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<u>DIVISION 1</u> <u>GENERAL REQUIREMENTS</u>

01 7419 - Construction Waste Management

DIVISION 2 SITE WORK

02 0810 - Universal Wastes Materials Removal and Disposal

02 4116 – Structure Demolition

02 8000 - Friable and Non-Friable Asbestos Removal

DIVISION 31 EARTHWORK

31 1000 – Site Clearing and Demolition

31 2000 – Earthmoving

31 2500 – Erosion Control

<u>DIVISION 32</u> <u>EXTERIOR IMPROVEMENTS</u>

32 1216 – Asphalt Paving

32 1313 - Concrete Paving

32 1373 – Concrete Paving Joint Sealants

32 1723 – Pavement Markings

32 3113 - Vinyl Coated Chain Link Fence

32 3223 – Segmental Retaining Walls

END OF SECTION

PLANNING DESIGN & CONSTRUCTION

900 E. Stadium, Ste. 130 Columbia, Missouri 65211 Telephone: (573) 882-6800

ADVERTISEMENT FOR BIDS

Sealed bids for:

207-209 HITT STREET –
DEMOLISH BUILDING
UNIVERSITY OF MISSOURI
COLUMBIA, MISSOURI
PROJECT NUMBER: CP24112

PROJECT NUMBER: CP241121 CONSTRUCTION ESTIMATE: \$317,700-\$353,000

will be received by the Curators of the University of Missouri, Owner, at Planning, Design & Construction, Room L100 (Front Reception Desk), General Services Building, University of Missouri, Columbia, Missouri 65211, until 1:30 p.m., C.T., August 8, 2024 and then immediately opened and publicly read aloud.

Drawings, specifications, and other related contract information may be obtained at http://operations-webapps.missouri.edu/pdc/adsite/ad.html. Electronic bid sets are available at no cost and may be printed as desired by the plan holders. No paper copies will be issued. If paper copies are desired, it is the responsibility of the user to print the files or have them printed.

Questions regarding the scope of work should be directed to Andy Greene with Crockett Engineering at (573) 447-0292 or agreene@crockettengineering.com. Questions regarding commercial conditions should be directed to Scott Smith at (573) 882-9217 or smithws@missouri.edu.

A prebid meeting will be held at 10:00 a.m., C.T., July 24, 2024 in the General Services Bldg., Room 194B, followed by a site walk-through.

A Diversity Participation goal of 10% Combined MBE, WBE, DBE, Veteran Owned Business and 3% SDVE has been established for this contract.

The Owner reserves the right to waive informalities in bids and to reject any and all bids.

Individuals with special needs as addressed by the Americans with Disabilities Act may contact (573) 882-6800.

Advertisement Date: July 18, 2024

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SECTION 1.A

BID FOR LUMP SUM CONTRACT

Date:_				
BID O	F			
(herein	after call		n* organized and existing under laws of the State of _	
a partn	ership* c	onsisting of		,
an indi	vidual* tı	rading as		,
a joint	venture*	consisting of		
*Insert	Corporat	tion(s), partnership or ind	ividual, as applicable.	·
	TO:	Curators of the Univers	ity of Missouri	
		c/o Associate Vice Cha	ncellor - Facilities	
		Room L100, General Se	ervices Building	
		University of Missouri		
		Columbia, Missouri 652	211	
	Buildir propose availab project cover a in perfe	ecifications prepared by one;", project number CP2- ed work, and being familiality of materials and labin accordance with Controll expenses, including tax	with invitation for bids for construction work in acc Crockett Engineering Consultants, entitled "207-209-41121, dated 7/18/2024 having examined Contract ar with all conditions pertaining to construction of proport, hereby proposes to furnish all labor, materials a fact Documents, within time set forth herein at prices sees not covered by the University of Missouri's tax external contract documents, of which this Bid is a part.	Definition Demolish Documents and site of posed project, including and supplies to construct stated below. Prices shall
	Adden	dum No	Dated	
	Adden	dum No	Dated	
	Adden	dum No	Dated Dated	
	Adden	dum No	Dated	
	2. betwee	In following Bid(s), and n words and figures, words	mount(s) shall be written in both words and figures. ds shall govern.	In case of discrepancy
	3.	BID PRICING		
			furnish all labor, materials, tools, and equipment re on the Drawings and described in these Specification	
			_DOLLARS (\$).

b. Additive Alternate Bids:

Above Base Bid may be changed in accordance with following Alternate Bids as Owner may elect. Alternates are as described in <u>Section 1.H</u> of Project Manual. Alternates are written in a priority order,

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but Owner is not required to accept or reject in order listed. This is a one (1) contract project, therefore, Alternates shall be studied by each Bidder to determine effect on Bids of Contractor and each Subcontractor and/or Material supplier.

(1) <u>Additive Alternate No. 1</u>: Additional work to remove and replace sidewalks and driveways on the north part of the project, as identified on the drawings/plans.

All for sum of:		
	DOLLARS (\$	

c. Allowance:

Bidder shall include in the base bid sum an allowance of \$10,000 for the following work: Salvage and reinstall 1 light pole and base to proposed grade. This allowance amount shall not include contractor's overhead and profit. The Contractor shall include overhead and profit on the allowance amount in his bid.

4. PROJECT COMPLETION

- a. Contract Period Contract period begins on the day the Contractor receives unsigned Contract, Performance Bond, Payment Bond, and "Instructions for Execution of Contract, Bonds, and Insurance Certificates." Bidder agrees to complete project within <u>one hundred and thirty-five</u> (135) calendar days from receipt of aforementioned documents. Fifteen (15) calendar days have been allocated in construction schedule for receiving aforementioned documents from Bidder.
- b. Commencement Contractor agrees to commence work on this project after the "Notice to Proceed" is issued by the Owner. "Notice to Proceed" will be issued within seven (7) calendar days after Owner receives properly prepared and executed Contract documents listed in paragraph 4.a. above.
- c. Special scheduling requirements:
 - 1. Asphalt Paving: shall be installed prior to asphalt plants closing for the year. Special consideration shall be given to any asphalt installed that will be used for project construction traffic. Ensure this asphalt pavement is not damaged during construction, or work with City Right of Way Inspectors to replace asphalt driveway portion with concrete should timing be such that asphalt is not feasibly able to be installed at that time.
 - 2. All outages to existing utilities shall be scheduled with the Owner's Representative a minimum of 72 hours in advance of outage.
 - 3. All outages to City utilities shall be coordinated by the Contractor directly with the City and shall follow all appropriate City disconnection procedures.
 - 4. Coordinate permits for street closures and traffic control measures with City. Allow a minimum of 30 days review time for closures or lane changes lasting more than 30 days.
 - 5. Contractor shall be responsible for obtaining all City required permits and coordinating City permit timelines with Construction scheduling.
 - 6. Phasing Maintain access to and availability of perpetual use of parts of the existing parking lot, as shown on the plans, throughout project duration. Phase 1 shall include demolition of the building and construction of the new parking lot. New parking lot shall be completed and opened to vehicles prior to starting phase 2. Sidewalk replacement along Hitt and Locust (Alternate #1) shall be phased as to always maintain access to the existing parking lot. Phase 2 shall be the sidewalk along Locust Street while the parking lot is accessed from Hitt Street. The driveways/sidewalk along Locust Street shall then be opened up for phase 3,

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which shall include the sidewalk/driveway work along Hitt Street. Coordinate with Owner's representative.

- 7. Maintain public access to and City service/pickup of the existing dumpster. Coordinate with Owner's representative and City Solid Waste regarding temporary relocation to install new driveway approach and sidewalk at Alley connection to Hitt Street.
- 8. Coordinate with City Water and Light if Contractor chooses to hook up to existing water meter and install backflow preventer device for dust suppression during demolition.

5. SUPPLIER DIVERSITY PARTICIPATION GOALS

- a. The Contractor shall have as a combined goal subcontracting with Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Disadvantage Business Enterprise (DBE), and/or Veteran Owned Business of **TEN PERCENT (10%)**; and with Service Disabled Veteran Owned Business (SDVE) of **THREE PERCENT (3%)** of awarded contract price for work to be performed.
- b. Requests for waiver of this goal shall be submitted on the attached Application For Waiver form. A determination by the Director of Facilities Planning & Development, UM, that a good faith effort has not been made by Contractor to achieve above stated goal may result in rejection of bid.
- c. The Undersigned proposes to perform work with following Supplier Diversity participation level:

	_ percent (
SDVE PERCENTAGE PARTICIPATION:		
	_ percent (

MBE, WBE, DBE, and/or VETERAN PERCENTAGE PARTICIPATION:

d. A Supplier Diversity Compliance Evaluation form shall be submitted with this bid for each diverse subcontractor to be used on this project.

6. BIDDER'S ACKNOWLEDGMENTS

- a. Bidder declares that he has had an opportunity to examine the site of the work and he has examined Contract Documents therefore; that he has carefully prepared his bid upon the basis thereof; that he has carefully examined and checked bid, materials, equipment and labor required thereunder, cost thereof, and his figures therefore. Bidder hereby states that amount, or amounts, set forth in bid is, or are, correct and that no mistake or error has occurred in bid or in Bidder's computations upon which this bid is based. Bidder agrees that he will make no claim for reformation, modifications, revisions or correction of bid after scheduled closing time for receipt of bids.
- b. Bidder agrees that bid shall not be withdrawn for a period of <u>sixty (60)</u> days after scheduled closing time for receipt of bids.
- c. Bidder understands that Owner reserves right to reject any or all bids and to waive any informalities in bidding.
- d. Accompanying the bid is a bid bond, or a certified check or a cashier's check payable without condition to "The Curators of the University of Missouri" which is an amount at least equal to five

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percent (5%) of amount of largest possible total bid herein submitted, including consideration of Alternates.

- e. Accompanying the bid is a Bidder's Statement of Qualifications. Failure of Bidder to submit the Bidder's Statement of Qualifications with the bid may cause the bid to be rejected. Owner does not maintain Bidder's Statements of Qualifications on file.
- f. It is understood and agreed that bid security of two (2) lowest and responsive Bidders will be retained until Contract has been executed and an acceptable Performance Bond and Payment Bond has been furnished. It is understood and agreed that if the bid is accepted and the undersigned fails to execute the Contract and furnish acceptable Performance/Payment Bond as required by Contract Documents, accompanying bid security will be realized upon or retained by Owner. Otherwise, the bid security will be returned to the undersigned.

7. BIDDER'S CERTIFICATE

Bidder hereby certifies:

- a. His bid is genuine and is not made in interest of or on behalf of any undisclosed person, firm or corporation, and is not submitted in conformity with any agreement or rules of any group, association or corporation.
- b. He has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid.
- c. He has not solicited or induced any person, firm or corporation to refrain from bidding.
- d. He has not sought by collusion or otherwise to obtain for himself any advantage over any other Bidder or over Owner.
- e. He will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin in connection with performance of work.
- f. By virtue of policy of the Board of Curators, and by virtue of statutory authority, a preference will be given to materials, products, supplies, provisions and all other articles produced, manufactured, mined or grown within the State of Missouri. By virtue of policy of the Board of Curators, preference will also be given to all Missouri firms, corporations, or individuals, all as more fully set forth in "Information For Bidders."

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9. BIDDER'S SIGNATURE

Note: All signatures shall be original; not copies, photocopies, stamped, etc.

Authorized Signature	Date
Printed Name	Title
Company Name	
Mailing Address	
City, State, Zip	
Phone No.	Federal Employer ID No.
Fax No.	E-Mail Address
Circle one: Individual Partnership C	orporation Joint Venture
If a corporation, incorporated under the laws of the St	ate of
Licensed to do business in the State of Missouri?	_yesno

(Each Bidder shall complete bid form by manually signing on the proper signature line above and supplying required information called for in connection with the signature. Information is necessary for proper preparation of the Contract, Performance Bond and Payment Bond. Each Bidder shall supply information called for in accompanying "Bidder's Statement of Qualifications.")

END OF SECTION

UNIVERSITY OF MISSOURI BIDDER'S STATEMENT OF QUALIFICATIONS

Submit with Bid for Lump Sum Contract in separate envelope appropriately labeled. Attach additional sheet if necessary.

		<u> </u>			
Address					
Number of years in busine types of organization.	ss If not under	er present fir	m name, list p	orevious firm nar	mes and
List contracts on hand (con Project & Address	mplete the following s Owner/Owner's Representative	schedule, inc Phone Number	lude telephone Architect	e number). Amount of your Contract	Percent Complet
General character of work	performed by your co	ompany perso	onnel.		
List important projects cor including approximate cos Project & Address			a type simila	Amount of you	
Other experience qualifying	ng you for the work no	ow bid.			
Other experience qualifyin	ng you for the work no	ow bid.			

BSQ/1 9/2016 Revision

	(c)	• •		owned by a minority?	
	(d)	Yes No Is fifty percent or more of y		owned by a woman?	
	(0)	Yes No		·	
	(e)	Is fifty percent or more of		owned by a service disabl	ed veteran?
	(f)	Yes No Is fifty percent or more of y		arrand by a restoran?	
	(f)	Yes No _		owned by a veteran?	
	(g)	Is your company a Disadva		ss Enterprise?	
		Yes No _			
9.	Цол	ve you or your company been	suspended or	daharrad from working at	any University of Missouri
9.		pus?	i suspended of	debarred from working at	any University of Missouri
			(If the ans	wer is "yes", give details.)
					_
10.				een started against you or	your company alleging violation
	of a	ny wage and hour regulation Yes No _		war is "vas" giva datails	.
		105	(II the ans	wei is yes, give details.	,
					-
11.	Woı	rkers Compensation Experie	nce Modification	on Rates (last 3 yrs):	/ /
				-	
	Inci	dence Rates (last 3 years): _	/ /	· 	
12.	Liet	banking references.			
12.	List	banking references.			
13.	(a)	Do you have a current conf	fidential financi	al statement on file with	Owner?
	` ′	Yes No _	(If not, an	d if desired, Bidder may s	ubmit such statement with bid, in
	<i>(</i> 1.)	TC		ealed and labeled envelop	
	(b)	Yes No _		d confidential financial sta	atement within three (3) days?
		165 NO_			
Dated at	t		this	day of	20
			Name of O	:	
			Name of O	rganization	
			Signature		
			Printed Na	ne	-
			i iiiiteu ival	IIC .	
			Title of Per	son Signing	

END OF SECTION

UNIVERSITY OF MISSOURI BIDDER'S STATEMENT OF QUALIFICATIONS FOR ASBESTOS ABATEMENT

Submit with Bid for Lump Sum Contract in separate envelope appropriately labeled. Attach additional sheet if necessary.

		1 11	Oπeπ		
Address					
State of Missouri Registr	ration number				
Number of years in busin types of organization.	ness If not unde	er present firm na	me, list previo	us firm nam	es and
List contracts on hand (c Project & Address	complete the following s Owner/Owner's Representative	Phone A	rchitect Ar yo	nount of	Percent Complete
General character of wor	k performed by your co	ompany personnel			
List important projects c including approximate co Project & Address		er. Phone Are	chitect Am	ne work nov ount of you atract	
Other experience qualify	ing you for the work no	ow bid.			
No default has been mad (a) Number of contract		ete or incomplete	except as note		
No default has been mad (a) Number of contract (b) Description of defa	le in any contract compl ts on which default was ulted contracts and reas company participated in	ete or incomplete made on therefor	-		clause s

BSQ/1 9/2016 Revision

	AT.
(d) Is fifty percent or more	Noe of your company owned by a woman?
Yes N	No
	e of your company owned by a service disabled veteran?
	No e of your company owned by a veteran?
• •	No
	sadvantaged Business Enterprise?
Yes N	
Have you or your company	been suspended or debarred from working at any University of Missouri
campus?	been suspended of debarred from working at any University of Missouri
	No (If the answer is "yes", give details.)
Have any administrative or	legal proceedings been started against you or your company alleging violation
of any wage and hour regula	
	No (If the answer is "yes", give details.)
W 1 G	
Workers Compensation Exp	perience Modification Rates (last 3 yrs):/
Incidence Rates (last 3 years	rs): / /
,	·/
List banking references.	
(a) Do you have a assument	confidential financial statement on file with Owner?
	confidential financial statement on file with Owner?
	No (If not, and if desired, Bidder may submit such statement with bid, in
Yes N	No (If not, and if desired, Bidder may submit such statement with bid, in a separate sealed and labeled envelope.)
Yes N (b) If not, upon request wi	No (If not, and if desired, Bidder may submit such statement with bid, in a separate sealed and labeled envelope.) ill you file a detailed confidential financial statement within three (3) days?
Yes N	No (If not, and if desired, Bidder may submit such statement with bid, in a separate sealed and labeled envelope.)
Yes N (b) If not, upon request wi Yes N	No (If not, and if desired, Bidder may submit such statement with bid, in a separate sealed and labeled envelope.) ill you file a detailed confidential financial statement within three (3) days? No
Yes N (b) If not, upon request wi Yes N	No (If not, and if desired, Bidder may submit such statement with bid, in a separate sealed and labeled envelope.) ill you file a detailed confidential financial statement within three (3) days? No
Yes N (b) If not, upon request wi Yes N	No (If not, and if desired, Bidder may submit such statement with bid, in a separate sealed and labeled envelope.) ill you file a detailed confidential financial statement within three (3) days? No this day of 20
Yes N (b) If not, upon request wing Yes N	No (If not, and if desired, Bidder may submit such statement with bid, in a separate sealed and labeled envelope.) ill you file a detailed confidential financial statement within three (3) days? No
Yes N (b) If not, upon request wi Yes N	No (If not, and if desired, Bidder may submit such statement with bid, in a separate sealed and labeled envelope.) ill you file a detailed confidential financial statement within three (3) days? No this day of 20 Name of Organization
Yes N (b) If not, upon request wing Yes N	No (If not, and if desired, Bidder may submit such statement with bid, in a separate sealed and labeled envelope.) ill you file a detailed confidential financial statement within three (3) days? No this day of 20
Yes N (b) If not, upon request wing Yes N	No (If not, and if desired, Bidder may submit such statement with bid, in a separate sealed and labeled envelope.) ill you file a detailed confidential financial statement within three (3) days? No this day of 20 Name of Organization
Yes N (b) If not, upon request wing Yes N	No (If not, and if desired, Bidder may submit such statement with bid, in a separate sealed and labeled envelope.) ill you file a detailed confidential financial statement within three (3) days? No this day of 20 Name of Organization
Yes N (b) If not, upon request wi	No (If not, and if desired, Bidder may submit such statement with bid, in a separate sealed and labeled envelope.) ill you file a detailed confidential financial statement within three (3) days? No this day of 20 Name of Organization Signature
Yes N (b) If not, upon request win Yes N	No (If not, and if desired, Bidder may submit such statement with bid, in a separate sealed and labeled envelope.) ill you file a detailed confidential financial statement within three (3) days? No this day of 20 Name of Organization Signature Printed Name
Yes N (b) If not, upon request wi Yes N	No (If not, and if desired, Bidder may submit such statement with bid, in a separate sealed and labeled envelope.) ill you file a detailed confidential financial statement within three (3) days? No this day of 20 Name of Organization Signature

END OF SECTION

SUPPLIER DIVERSITY COMPLIANCE EVALUATION FORM

This form shall be completed by Bidders and submitted with the Bidder's Statement of Qualifications form for \underline{each} diverse firm who will function as a subcontractor on the contract.

The undersigned submits the following data with respect to this firm's assurance to meet the goal for Supplier Diversity participation.

Project:
Name of General Contractor:
Name of Diverse Firm:
Address:
Phone No.: Fax No.:
Status (check one) MBE WBE Veteran Service Disabled Veteran DBE
Describe the subcontract work to be performed. (List Base Bid work and any Alternate work separately):
Base Bid:
Dollar amount of contract to be subcontracted to the Diverse firm:
Base Bid:
Alternate(s), (Identify separately):
Is the proposed subcontractor listed in the Directory of M/W/DBE Vendors, Directory of Serviced Disable Veterans and/or the Directory of Veterans maintained by the State of Missouri?
Yes No

			r by any of the following: federal government overnment agencies, Minority and/or WBE
	Yes	No	If yes, please provide details and attach a copy of the certification.
	Does the proposed subcontra Diverse and meeting the 51%	ctor have a signed document to owned and committed require	from their attorney certifying the Supplier as a rement?
	Yes	No	If yes, please attach letter.
Signature:			
Name:			
Title:			
Date:			

APPLICATION FOR WAIVER

This form shall be completed and submitted with the Bidder's Statement of Qualifications. Firms wishing to be considered for award are required to demonstrate that a good faith effort has been made to include diverse suppliers. This form will be used to evaluate the extent to which a good faith effort has been made. The undersigned submits the following data with respect to the firm's efforts to meet the goal for Supplier Diversity Participation.

List pre-or	d conferences your firm attended where Supplier Diversity requirements were discussed.
	vertising efforts undertaken by your firm which were intended to recruit potential diverse subcontract ects of this project. Provide names of newspapers, dates of advertisements and copies of ads that were
Note speci	ic efforts to contact in writing those diverse suppliers capable of and likely to participate as subcontra ject.
Describe s performing	eps taken by your firm to divide work into areas in which diverse suppliers/contractors would be capa.
What efformames, add given to di	
What efformames, add given to di	ts were taken to negotiate with prospective diverse suppliers/contractors for specific sub-bids? Include resses, and telephone numbers of diverse suppliers/contractors contacted, a description of the informativerse suppliers/contractors regarding plans and specifications for the assigned work, and a statement a

Describ	e the follow-up contacts with diverse suppliers/contractors made by your firm after the initial solicitation
	e the efforts made by your firm to provide interested diverse suppliers/contractors with sufficiently detaition about the plans, specifications and requirements of the contract.
Describ	e your firm's efforts to locate diverse suppliers/contractors.
	n the above stated good faith efforts made to include supplier diversity, the bidder hereby requests that t supplier diversity percentage goal be waived and that the percentage goal for this project be set at
	lersigned hereby certifies, having read the answers contained in the foregoing Application for Waiver, the and correct to the best of his/her knowledge, information and belief.
Signatu	re
Name_	
Title	
Compar	ny

AFFIDAVIT

	entify and explain the operation of	correct and include an material
provide through the prime coinformation regarding actual changes, if any, of the projection and files of the name	ame of firm) as well as the ownership their ontractor or directly to the Contracting O I work performed on the project, the payrect, the foregoing arrangements and to perfed firm. Any material misrepresentation reded and for initiating action under federal	Officer current, complete and accurate ment therefore and any proposed rmit the audit and examination of books, will be grounds for terminating any
	nformation submitted, you must inform t	leted on the contract covered by this regulation, the Director of Facilities Planning and
Signature		
Name		
Title		
Corporate Seal (where appropriate) Date		
State of		
County of		
On this	day of	
		to me personally known, who, being
duly sworn, did execute the foregoing	affidavit, and did state that he or she was	s properly authorized by (name of firm)
	_to execute the affidavit and did so as hi	is or her own free act and deed.
(Seal)		
Notary Public		
Commission expires		

AFFIDAVIT FOR AFFIRMATIVE ACTION

State of Missouri)	99	
County of)	SS.	
	1	CC) C	first being duly sworn on his/her oath
states: that he/she is the (se			and as such (sole proprietor, partner, or officer) is
duly outhorized to make the			artnership, corporation); that under the contract
known as "	is affidavit off behalf	or said (sole proprietorship, pa	arthership, corporation), that under the contract
Project No.	less than 50 per	sons in the aggregate will be	employed and therefore, the applicable Affirmative
Action requirements as set	forth in the "Nondisc	rimination in Employment Eq	ual Opportunity," Supplemental Special
Conditions, and Article 13			
Subscribed and sworn befo	re me this	day of	, 19 .
My commission expires			, 19

CERTIFYING SUPPLIER DIVERSITYAGENCIES

Diverse firms are defined in General Conditions Articles 1.1.7 and those businesses must be certified as disadvantaged by an approved agency. The Bidder is responsible for obtaining information regarding the certification status of a firm. A list of certified firms may be obtained by contacting the agencies listed below. Any firm listed as disadvantaged by any of the following agencies will be classified as a diverse firm by the Owner.

St. Louis Development Corporation 1520 Market St., Ste. 2000 St. Louis, MO 63103 P: 314.982.1400 W: www.stlouis-mo.gov/sldc/

Bi-State Development 211 N. Broadway, Ste. 700 St. Louis, MO 63102 P: 314.982.1400

W: www.metrostlouis.dbesystem.com

St. Louis Minority Business Council 211 N. Broadway, Ste. 1300 St. Louis, MO 63102 P: 314.231.5555 W: www.slmbc.org

U.S. Small Business Administration - St. Louis, MO 8(a) Contractors, Minority Small Business 1222 Spruce Street, Suite 10.103 St. Louis, MO 63101

P: 314.539.6600 W: www.sba.gov

Lambert St. Louis International Airport Business Diversity Development Office 11495 Navaid Bridgeton, MO 63044 P: 314-426-8111 W: www.flystl.com/business/business-diversity-development-1/directories

City of Kansas City, Missouri Human Relations Department, MBE/WBE Division 4th Floor, City Hall 414 E. 12th Street Kansas City, MO 64106 P: 816.513.1836 W: kcmohrd.mwdbe.com/?TN=kcmohrd

Mid-States Minority Supplier Development Council 505 N. 7th Street, Ste. 1820 St. Louis, MO 63101 P: 314.278.5616 W: midstatesdc.org

U.S. Small Business Administration - Kansas City, MO 8(a) Contractors, Minority Small Business 1000 Walnut, Suite 500 Kansas City, MO 64106 P: 816.426.4900 W: kcmohrd.mwdbe.com/?TN=kcmohrd

Missouri Department of Transportation Division of Construction 1617 Missouri Blvd. P.O. Box 270 Jefferson City, MO 65102 P: 573.526.2978

W: www.modot.org/mrcc-directory

Illinois Department of Transportation MBE/WBE Certification Section 2300 Dirksen Parkway Springfield, IL 62764

217/782-5490; 217/785-1524 (Fax)

W: webapps.dot.illinois.gov/UCP/ExternalSearch

State of Missouri OA Office of Equal Opportunity 301 W. High St. HSC Rm 870-B Jefferson City, MO 65101

P: 877.259.2963

W: oa.mo.gov/sites/default/files/sdvelisting.pdf

W: oeo.mo.gov/

Minority Newspapers

Dos Mundos Bilingual Newspaper 902A Southwest Blvd. Kansas City, MO 64108 816-221-4747 www.dosmundos.com

Kansas City Hispanic News 2918 Southwest Blvd. Kansas City, MO 64108 816/472-5246 www.kchispanicnews.com

The Kansas City Globe 615 E. 29th Street Kansas City, MO 64109 816-531-5253 www.thekcglobe.com/about_us.php

St. Louis American 4144 Lindell St. Louis, MO 63108 314-533-8000 www.stlamerican.com

St. Louis Chinese American News 1766 Burns Ave, Suite 201 St. Louis, MO 63132 314-432-3858 www.scannews.com

St. Louis Business Journal 815 Olive St., Suite 100 St. Louis, MO 63101 314-421-6200 www.bizjournal.com/stlouis

Kansas City Business Journal 1100 Main Street, Suite 210 Kansas City, MO 64105 816-421-5900 www.bizjournals.com/kansascity

AFFIDAVIT OF SUPPLIER DIVERSITY PARTICIPATION

The apparent low Bidder shall complete and submit this form within 48 hours of bid opening for each Diverse firm that will participate on the contract. 1. Diverse Firm: Contact Name: ____ E-Mail: Phone No.: Status (check one) MBE WBE Veteran Service Disabled Veteran DBE If MBE, Certified as (circle one): 1) Black American 2) Hispanic American 3) Native American 4) Asian American 2. Is the proposed diverse firm certified by an approved agency [see IFB article 15]? Yes \square No \square [attach copy of certification authorization from agency] Certification Number: 3. Diverse firm scope work and bid/contract dollar amount of participation (List Base Bid and Alternate work separately). The final Dollar amount will be determined at substantial completion: Bid/Contract Amount Scope of Work Final Dollar Amount Base Bid Alternate #1 Alternate #2 Alternate #3 Alternate #4 Alternate #5 Alternate #6 The undersigned certifies that the information contained herein (i.e. Scope of Work and Bid/Contract Amount) is true and correct to the best of their knowledge, information and belief. General Contractor: Diverse Firm: Signature: Signature: Name: Name:

Title: Title: Date: Date: The undersigned certifies that the information contained herein (i.e. Scope of Work and Final Dollar Amount) is true and correct to the best of their knowledge, information and belief. If the Final Dollar Amount is different than the Bid/Contract Amount, then attach justification for the difference. Contractor: _ Diverse Firm: Signature: Signature: Name: Name: Title: Title: Date: Date:

University of Missouri

INFORMATION FOR BIDDERS

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1. Contract Documents

1.1 Drawings, specifications, and other contract documents, pursuant to work, which is to be done, may be obtained shown in the Advertisement for Bids and Special Conditions.

2. Bidder Obligations

- 2.1 Before submitting bids, each bidder shall carefully examine the drawings and specifications and related contract documents, visit site of work, and fully inform themselves as to all existing conditions, facilities, restrictions, and other matters which can affect the work or the cost thereof.
- 2.2 Each bidder shall include in their bid the cost of all work and materials required to complete the contract in a first-class manner as hereinafter specified.
- 2.3 Failure or omission of any bidder to receive or examine any form, instrument, addendum, or other document, or to visit the site and acquaint themselves with existing conditions, shall in no way relieve them from any obligation with respect to their bid or contract, and no extra compensation will be allowed by reason of anything or matter concerning which bidder should have fully informed themselves prior to bidding.
- 2.4 Submission of bids shall be deemed acceptance of the above obligations and each and every obligation required to be performed by all of the contract documents in the event the bid is accepted.

3. Interpretation of Documents

- **3.1** If any prospective bidder is in doubt as to the true meaning of any part of the drawings and specifications or contract documents, they shall submit a written request to the Architect for an interpretation.
- **3.2** Requests for such interpretations shall be delivered to the Architect at least one (1) week prior to time for receipt of bids.
- 3.3 Bids shall be based only on interpretations issued in the form of addenda mailed to each person who is on the

Architect's record as having received a set of the contract documents.

Page No.

4. Bids

- **4.1** Bids shall be received separately or in combination as shown in and required by the Bid for Lump Sum contract. Bids will be completed so as to include insertion of amounts for alternate bids, unit prices and cost accounting data.
- **4.2** Bidders shall apportion each base bid between various phases of the work, as stipulated in the Bid for Lump Sum contract. All work shall be done as defined in the specifications and as indicated on the drawings.
- 4.3 Bids shall be presented in sealed envelopes which shall be plainly marked "Bids for (indicate name of project from cover sheet)" and mailed or delivered to the building and room number specified in the Advertisement for Bids. Bidders shall be responsible for actual delivery of bids during business hours, and it shall not be sufficient to show that a bid was mailed in time to be received before scheduled closing time for receipt of bids, nor shall it be sufficient to show that a bid was somewhere in a university facility.
- 4.4 The bidder's price shall include all federal sales, excise, and similar taxes, which may be lawfully assessed in connection with their performance of work and purchase of materials to be incorporated in the work. City & State taxes shall not be included as defined within Article 3.16 of the General Conditions for Construction Contract included in the contract documents.
- **4.5** Bids shall be submitted on a single bid form, furnished by the Owner or Architect. Do not remove the bid form from the specifications.
- **4.6** No bidder shall stipulate in their bid any conditions not contained in the bid form.
- **4.7** The Owner reserves the right to waive informalities in bids and to reject any or all bids.

5. Modification and Withdrawal of Bids

- 5.1 The bidder may withdraw their bid at any time before the scheduled closing time for receipt of bids, but no bidder may withdraw their bid after the scheduled closing time for receipt of bids.
- 5.2 Only telegrams, letters and other written requests for modifications or correction of previously submitted bids, contained in a sealed envelope which is plainly marked "Modification of Bid on (name of project on cover sheet)," which are addressed in the same manner as bids, and are received by Owner before the scheduled closing time for receipt of bids will be accepted and bids corrected in accordance with such written requests.

6. Signing of Bids

- **6.1** Bids which are signed for a partnership shall be **manually** signed in the firm name by at least one partner, or in the firm name by Attorney-in-Fact. If signed by Attorney-in-Fact there should be attached to the bid, a Power of Attorney evidencing authority to sign the bid dated the same date as the bid and executed by all partners of the firm.
- **6.2** Bids that are signed for a corporation shall have the correct corporate name thereon and the signature of an authorized officer of the corporation manually written below corporate name. Title of office held by the person signing for the corporation shall appear below the signature of the officer.
- **6.3** Bids that are signed by an individual doing business under a firm name, shall be manually signed in the name of the individual doing business under the proper firm name and style.
- **6.4** Bids that are signed under joint venture shall be manually signed by officers of the firms having authority to sign for their firm.

7. Bid Security

- 7.1 Each bid shall be accompanied by a bid bond, certified check, or cashier's check, acceptable to and payable without condition to The Curators of the University of Missouri, in an amount at least equal to five percent (5%) of bidder's bid including additive alternates.
- 7.2 Bid security is required as a guarantee that bidder will enter into a written contract and furnish a performance bond within the time and in form as specified in these specifications; and if successful bidder fails to do so, the bid security will be realized upon or retained by the Owner. The apparent low bidder shall notify the Owner in writing within 48 hours (2 workdays) of the bid opening of any circumstance that may affect the bid security including, but not limited to, a bidding error. This notification will not guarantee release of the bidder's security and/or the bidder from the Bidder's Obligations.
- **7.3** If a bid bond is given as a bid security, the amount of the bond may be stated as an amount equal to at least five percent (5%) of the bid, including additive alternates, described in the bid. The bid bond shall be executed by the bidder and a responsible surety licensed in the State of Missouri with a Best's rating of no less than A-/XI.

- 7.4 It is specifically understood that the bid security is a guarantee and shall not be considered as liquidated damages for failure of bidder to execute and deliver their contract and performance bond, nor limit or fix bidder's liability to Owner for any damages sustained because of failure to execute and deliver the required contract and performance bond.
- 7.5 Bid security of the two (2) lowest and responsive Bidders will be retained by the Owner until a contract has been executed and an acceptable bond has been furnished, as required hereby, when such bid security will be returned. Surety bid bonds of all other bidders will be destroyed and all other alternative forms of bid bonds will be returned to them within ten (10) days after Owner has determined the two (2) lowest and responsive bids.

8. Bidder's Statement of Qualifications

- **8.1** Each bidder submitting a bid shall present evidence of their experience, qualifications, financial responsibility and ability to carry out the terms of the contract by completing and submitting with their bid the schedule of information set forth in the form furnished in the bid form.
- **8.2** Such information, a single copy required in a separate sealed envelope, will be treated as confidential information by the Owner, within the meaning of Missouri Statue 610.010.
- **8.3** Bids not accompanied with current Bidder's Statement of Qualifications may be rejected.

9. Award of Contract

- **9.1** The Owner reserves the right to let other contracts in connection with the work, including, but not by way of limitation, contracts for furnishing and installation of furniture, equipment, machines, appliances, and other apparatus.
- 9.2 In awarding the contract, the Owner may take into consideration the bidder's, and their subcontractor's, ability to handle promptly the additional work, skill, facilities, capacity, experience, ability, responsibility, previous work, financial standing of bidder, and the bidder's ability to provide the required bonds and insurance; quality, efficiency and construction of equipment proposed to be furnished; period of time within which equipment is proposed to be furnished and delivered; success in achieving the specified Supplier Diversity goal, or demonstrating a good faith effort as described in Article 15; necessity of prompt and efficient completion of work herein described, and the bidder's status as suspended or debarred. Inability of any bidder to meet the requirements mentioned above may be cause for rejection of their bid.

10. Contract Execution

- 10.1 The Contractor shall submit within fifteen (15) days from receipt of notice, the documents required in Article 9 of the General Conditions for Construction Contract included in the contract documents.
- 10.2 No bids will be considered binding upon the Owner until the documents listed above have been furnished. Failure of Contractor to execute and submit these documents within the time period specified will be treated, at the option of the

Owner, as a breach of the bidder's bid security under Article 7 and the Owner shall be under no further obligation to Bidder.

11. Contract Security

- 11.1 When the Contract sum exceeds \$50,000, the Contractor shall procure and furnish a Performance bond and a Payment bond in the form prepared by Owner. Each bond shall be in the amount equal to one hundred percent (100%) of the contract sum, as well as adjustments to the Contract Sum. The Performance Bond shall secure and guarantee Contractor's faithful performance of this Contract, including but not limited to Contractor's obligation to correct defects after final payment has been made as required by the Contract Documents. The Payment Bond shall secure and guarantee payment of all persons performing labor on the Project under this Contract and furnishing materials in connection with this Contract. These Bonds shall be in effect through the duration of the Contract plus the Guaranty Period as required by the Contract Documents.
- 11.2 The bonds required hereunder shall be meet all requirements of Article 11 of the General Conditions for Construction Contract included in the contract documents.
- 11.3 If the surety of any bond furnished by Contractor is declared bankrupt or becomes insolvent or its right to conduct business in the State of Missouri is terminated, or it ceases to meet the requirements of this Article 11, Contractor shall within ten (10) days substitute another bond and surety, both of which must be acceptable to Owner. If Contractor fails to make such substitution, Owner may procure such required bonds on behalf of Contractor at Contractor's expense.

12. Time of Completion

12.1 Contractors shall agree to commence work within five (5) days of the date "Notice to Proceed" is received from the Owner, and the entire work shall be completed by the completion date specified or within the number of consecutive calendar days stated in the Special Conditions. The duration of the construction period, when specified in consecutive calendar days, shall begin when the contractor receives notice requesting the documents required in Article 9 of the General Conditions for Construction Contract included in the contract documents.

13. Number of Contract Documents

- **13.1** The Owner will furnish the Contractor a copy of the executed contract and performance bond.
- 13.2 The Owner will furnish the Contractor the number of copies of complete sets of drawings and specifications for the work, as well as clarification and change order drawings pertaining to change orders required during construction as set forth in the Special Conditions.

14. Missouri Products and Missouri Firms

14.1 The Curators of the University of Missouri have adopted a policy which is binding upon all employees and departments of the University of Missouri, and which by contract, shall be binding upon independent contractors and subcontractors with the University of Missouri whereby all other things being equal, and when the same can be secured without additional cost over foreign products, or products of other states, a preference shall be granted in all construction, repair and purchase contracts, to all products, commodities,

materials, supplies, and articles mined, grown, produced, andmanufactured in marketable quantity and quality in the Stateof Missouri, and to all firms, corporations or individuals doing business as Missouri firms, corporations, or individuals. Each bidder submitting a bid agrees to comply with and be bound by the foregoing policy.

15. SUPPLIER DIVERSITY

15.1 Award of Contract

The Supplier Diversity participation goal for this project is stated on the Bid for Lump Sum Contract Form, and the Owner will take into consideration the bidder's success in achieving the Supplier Diversity participation goal in awarding the contract. Inability of any bidder to meet this requirement may be cause for rejection of their bid.

A 3-point Service-Disabled Veteran Enterprises (SDVE) bonus preference shall apply to this contract. The 3 bonus points can be obtained by a certified, Missouri based SDVE performing a commercially useful function, (as defined in Article 1 of the General Conditions of the Contract for Construction) either by submitting a bid directly to the Owner, or through the utilization of certified SDVE subcontractors and/or suppliers, whose participation provides atleast 3% of the total bid amount. A firm does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction, contract, or project through which funds are passed in order to obtain the appearance of SDVE participation. In determining whether a firm is such an extra participant, the Owner will examine similar transactions, particularly those in which SDVEs do not participate. The 3point bonus preference shall be calculated and applied by reducing the bid amount of the eligible bidder by three (3) percent of the apparent low responsive bidder's bid. Based on this calculation, if the eligible bidder's resulting total bid valuation is less than the apparent low responsive bidder's bid, the eligible bid becomes the apparent low responsive bid. This reduction is for evaluation purposes only and will have no impact on the actual amount(s) of the eligible bidder's bid or the amount(s) of any contract awarded. The submitted bid form must include a minimum of 3% SDVE participation to obtain the three (3) point bonus. For every SDVE firm utilized, a completed AFFIDAVIT OF SUPPLIER DIVERSITY PARTICIPATION form shall be submitted to the Owner within 24 hours of the receipt of bids. Failure to do so may be grounds for rejection of the SDVE bonus preference.

15.2 List of Supplier Diversity Firms

- **15.2.1** The bidder shall submit as part of their bid a list of diverse firms performing as contractor, subcontractors, and/or suppliers. The list shall specify the single designated diverse firm name and address. If acceptance or non-acceptance of alternates will affect the designation of a subcontractor, provide information for each affected category.
- **15.2.2** Failure to include a complete list of diverse firms may be grounds for rejection of the bid.
- **15.2.3** The list of diverse firms shall be submitted in addition to any other listing of subcontractors required in the Bid for Lump Sum Contract Form.

15.3 Supplier Diversity Percentage Goal

The bidder shall have a minimum goal of subcontracting with diverse contractors, subcontractors, and suppliers, the percent

of contract price stated in the Supplier Diversity goal paragraph of the Bid for Lump Sum Contract Form.

15.4 Supplier Diversity Percent Goal Computation

- 15.4.1 The total dollar value of the work granted to the diverse firms by the successful bidder is counted towards the applicable goal of the entire contract, unless otherwise noted below.
- 15.4.2 The bidder may count toward the Supplier Diversity goal only expenditures to diverse firms that perform a commercially useful function in the work of a contract. A diverse firm is considered to perform a commercially useful function when it is responsible for executing a distinct element of the work and carrying out its responsibilities by actually performing, managing and supervising the work involved. A bidder that is a certified diverse firm may count as 100% of the contract towards the Supplier Diversity goal. For projects with separate MBE, SDVE, and WBE/Veteran/DBE goals, a MBE firm bidding as the prime bidder is expected to obtain the required SDVE, and WBE/Veteran/ DBE participation; a WBE or Veteran or DBE firm bidding as the prime bidder is expected to obtain the required MBE and SDVE participation and a SDVE firm bidding as the prime bidder is expected to obtain the required MBE, and WBE/Veteran/ DBE participation.
- **15.4.3** When a MBE, WBE, Veteran Business Enterprise, DBE, or SDVE performs work as a participant in a joint venture, only the portion of the total dollar value of the contract equal to the distinct, clearly defined portion of the work of the contract that the MBE, WBE, Veteran Business Enterprise, DBE, or SDVE performs with its own forces shall count toward the MBE, WBE, Veteran Business Enterprise, DBE, or SDVE individual contract percentages.
- **15.4.4** The bidder may count toward its Supplier Diversity goal expenditures for materials and supplies obtained from diverse suppliers and manufacturers, provided the diverse firm assumes the actual and contractual responsibility for the provision of the materials and supplies.
- **15.4.4.1** The bidder may count its entire expenditure to a diverse manufacturer. A manufacturer shall be defined as an individual or firm that produces goods from raw materials or substantially alters them before resale.
- **15.4.4.2** The bidder may count its entire expenditure to diverse suppliers that are not manufacturers provided the diverse supplier performs a commercially useful function as defined above in the supply process.
- **15.4.4.3** The bidder may count 25% of its entire expenditures to diverse firms that do not meet the definition of a subcontractor, a manufacturer, nor a supplier. Such diverse firms may arrange for, expedite, or procure portions of the work but are not actively engaged in the business of performing, manufacturing, or supplying that work.
- **15.4.5** The bidder may count toward the Supplier Diversity goal that portion of the total dollar value of the work awarded to a certified joint venture equal to the percentage of the ownership and control of the diverse partner in the joint venture.

- 15.5 Certification by Bidder of Diverse Firms
- **15.5.1.** The bidder shall submit with its bid the information requested in the "Supplier Diversity Compliance Evaluation Form" for every diverse firm the bidder intends to award work to on the contract.
- **15.5.2.** Diverse firms are defined in Article 1 (Supplier Diversity Definitions) of the General Conditions of the Contract for Construction included in the contract documents, and as those businesses certified as disadvantaged by an approved agency. The bidder is responsible for obtaining information regarding the certification status of a firm. A list of certified firms may be obtained by contacting the agencies listed in the proposal form document "Supplier Diversity Certifying Agencies." Any firm listed as disadvantaged by any of the identified agencies will be classified as a diverse firm by the Owner.
- **15.5.3.** Bidders are urged to encourage their prospective diverse contractors, subcontractors, joint venture participants, team partners, and suppliers who are not currently certified to obtain certification from one of the approved agencies.

15.6 Supplier Diversity Participation Waiver

- The bidder is required to make a good faith effort to 15.6.1 locate and contract with diverse firms. If a bidder has made a good faith effort to secure the required diverse firms and has failed, the bidder shall submit with the bid, the information requested in "Application for Supplier Diversity Participation Waiver." The Contracting Officer will review the bidder's actions as set forth in the bidder's "Application for Waiver" and any other factors deemed relevant by the Contracting Officer to determine if a good faith effort has been made to meet the applicable percentage goal. If the bidder is judged not to have made a good faith effort, the bid may be rejected. Bidders who demonstrate that they have made a good faith effort to include Supplier Diversity participation may be awarded the contract regardless of the percent of Supplier Diversity participation, provided the bid is otherwise acceptable and is determined to be the best bid.
- **15.6.2** To determine good faith effort of the bidder, the Contracting Officer may evaluate factors including, but not limited to, the following:
- **15.6.2.1** The bidder's attendance at pre-proposal meetings scheduled to inform bidders and diverse firms of contracting and subcontracting opportunities and responsibilities associated with Supplier Diversity participation.
- **15.6.2.2** The bidder's advertisements in general circulation trade association, and diverse (minority) focused media concerning subcontracting opportunities.
- **15.6.2.3** The bidder's written notice to specific diverse firms that their services were being solicited in sufficient time to allow for their effective participation.
- **15.6.2.4** The bidder's follow-up attempts to the initial solicitation(s) to determine with certainty whether diverse firms were interested.
- **15.6.2.5** The bidder's efforts to divide the work into packages suitable for subcontracting to diverse firms.

- **15.6.2.6** The bidder's efforts to provide interested diverse firms with sufficiently detailed information about the drawings, specific actions and requirements of the contract, and clear scopes of work for the firms to bid on.
- 15.6.2.7 The bidder's efforts to solicit for specific subbids from diverse firms in good faith. Documentation should include names, addresses, and telephone numbers of firms contacted a description of all information provided the diverse firms, and an explanation as to why agreements were not reached.
- **15.6.2.8** The bidder's efforts to locate diverse firms not on the directory list and assist diverse firms in becoming certified as such.
- **15.6.2.9** The bidder's initiatives to encourage and develop participation by diverse firms.
- **15.6.2.10** The bidder's efforts to help diverse firms overcome legal or other barriers impeding the participation of diverse firms in the construction contract.
- **15.6.2.11** The availability of diverse firms and the adequacy of the bidder's efforts to increase the participation of such business provided by the persons and organizations consulted by the bidder.

15.7 Submittal of Forms

15.7.1 The bidder will include the Supplier Diversity Compliance Evaluation Form(s), or the Application for Waiver and other form(s) as required above in the envelope containing the "Bidder's Statement of Qualifications", see Article 8.

15.8 Additional Bid/Proposer Information

- **15.8.1** The Contracting Officer reserves the right to request additional information regarding Supplier Diversity participation and supporting documentation from the apparent low bidder. The bidder shall respond in writing to the Contracting Officer within 24 hours (1 workday) of arequest.
- **15.8.2** The Contracting Officer reserves the right to request additional information after the bidder has responded to prior 24-hour requests. This information may include follow up and/or clarification of the information previously submitted.
- 15.8.3 The Owner reserves the right to consider additional diverse subcontractor and supplier participation submitted by the bidder after bids are opened under the provisions within these contract documents that describe the Owner's right to accept or reject subcontractors including, but not limited to, Article 16 below. The Owner may elect to waive the good faith effort requirement if such additional participation achieves the Supplier Diversity goal.

15.8.4 The Bidder shall provide the Owner information related to the Supplier Diversity participation included in the bidder's proposal, including, but is not limited to, the complete Application for Waiver, evidence of diverse certification of participating firms, dollar amount of participation of diverse firms, information supporting a good faith effort as described in Article 15.6 above, and a list of all diverse firms that submitted bids to the Bidder with the diverse firm's price and the name and the price of the firm awarded the scope of work bid by the diverse firm.

16. List of Subcontractors

- 16.1 If a list of subcontractors is required on the Bid for Lump Sum Contract Form, the bidders shall list the name, city and state of the firm(s) which will accomplish that portion of the contract requested in the space provided. This list is separate from both the list of diverse firms required in Article 15.2, and the complete list of subcontractors required in Article 10.1 of this document. Should the bidder choose to perform any of the listed portions of the work with its own forces, the bidder shall enter its own name, city and state in the space provided. If acceptance or non-acceptance of alternates will affect the designation of a subcontractor, the bidder shall provide that information on the bid form.
- 16.2 Failure of the bidder to supply the list of subcontractors required or the listing of more than one subcontractor for any category without designating the portion of the work to be performed by each, shall be grounds for the rejection of the bid. The bidder can petition the Owner to change a listed subcontractor within 48 hours of the bid opening. The Owner reserves the right to make the final determination on a petition to change a subcontractor. The Owner will consider factors such as clerical and mathematical bidding errors, listed subcontractor's inability to perform the work for the bid used, etc. Any request to change a listed subcontractor shall include at a minimum, contractor's bid sheet showing tabulation of the bid; all subcontractor bids with documentation of the time they were received by the contractor; and a letter from the listed subcontractor on their letterhead stating why they cannot perform the work if applicable. The Owner reserves the right to ask for additional information.
- 16.3 Upon award of the contract, the requirements of Article 10 of this document and Article 5 of the General Conditions of the Contract for Construction included in the contract documents will apply.

University of Missouri

General Conditions

of the

Contract

for

Construction

December 2021 Edition



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ARTICLE 1 GENERAL PROVISIONS

1.1 Basic Definitions

As used in the Contract Documents, the following terms shall have the meanings and refer to the parties designated in these definitions.

1.1.1 Owner

The Curators of the University of Missouri. The Owner may act through its Board of Curators or any duly authorized committee or representative thereof.

1.1.2 Contracting Officer

The Contracting Officer is the duly authorized representative of the Owner with the authority to execute contracts. Communications to the Contracting Officer shall be forwarded via the Owner's Representative.

1.1.3 Owner's Representative

The Owner's Representative is authorized by the Owner as the administrator of the Contract and will represent the Owner during the progress of the Work. Communications from the Architect to the Contractor and from the Contractor to the Architect shall be through the Owner's Representative, unless otherwise indicated in the Contract Documents.

1.1.4 Architect

When the term "Architect" is used herein, it shall refer to the Architect or the Engineer specified and defined in the Contract for Construction or its duly authorized representative. Communications to the Architect shall be forwarded to the address shown in the Contract for Construction.

1.1.5 Owner's Authorized Agent

When the term "Owner's Authorized Agent" is used herein, it shall refer to an employee or agency acting on the behalf of the Owner's Representative to perform duties related to code inspections, testing, operational systems check, certification or accreditation inspections, or other specialized work.

1.1.6 Contractor

The Contractor is the person or entity with whom the Owner has entered into the Contract for Construction. The term "Contractor" means the Contractor or the Contractor's authorized representative.

1.1.7 Subcontractor and Lower-tier Subcontractor

A Subcontractor is a person or organization who has a contract with the Contractor to perform any of the Work. The term "Subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Subcontractor or its authorized representative. The term "Subcontractor" also is applicable to those furnishing materials to be incorporated in the Work whether work performed is at the Owner's site or off site, or both. A lower-tier Subcontractor is a person or organization who has a contract with a Subcontractor or another lower-tier

Subcontractor to perform any of the Work at the site. Nothing contained in the Contract Documents shall create contractual relationships between the Owner or the Architect and any Subcontractor or lower-tier Subcontractor of any tier.

1.1.8 Supplier Diversity Definitions

Businesses that fall into the Supplier Diversity classification shall mean an approved certified business concern which is at least fifty-one percent (51%) owned and controlled by one (1) or more diverse suppliers as described below.

.1 Minority Business Enterprises (MBE)

Minority Business Enterprise [MBE] shall mean an approved certified business concern which is at least fifty-one percent (51%) owned and controlled by one (1) or more minorities as defined below or, in the case of any publicly-owned business, in which at least fifty-one percent (51%) of the stock of which is owned by one (1) or more minorities as defined below, and whose management and daily business operations are controlled by one (1) or more minorities as defined herein.

- .1.1 "African Americans", which includes persons having origins in any of the black racial groups of Africa.
- .1.2 "Hispanic Americans", which includes persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin, regardless of race.
- .1.3 "Native Americans", which includes persons of American Indian, Eskimo, Aleut, or Native Hawaiian origin.
- .1.4 "Asian-Pacific Americans", which includes persons whose origins are from Japan, China, Taiwan, Korea, Vietnam, Laos, Cambodia, the Philippines, Samoa, Guam, the U.S. Trust Territories of the Pacific, or the Northern Marinas.
- .1.5 "Asian-Indian Americans", which includes persons whose origins are from India, Pakistan, or Bangladesh.

.2 Women Business Enterprise (WBE)

Women Business Enterprise [WBE] shall mean an approved certified business concern which is at least fifty-one percent (51%) owned and controlled by one (1) or more women or, in the case of any publicly owned business, in which at least fifty-one percent (51%) of the stock of which is owned by one (1) or more women, and whose management and daily business operations are controlled by one (1) or more women.

.3 Veteran Owned Business

Veteran Owned Business shall mean an approved certified business concern which is at least fifty-one percent (51%) owned and controlled by one (1) or more Veterans or, in the case of any publicly owned business, in which at least fifty-one percent (51%) of the stock of which is owned by one (1) or more Veterans, and whose management and daily business operations are controlled by one (1) or more Veterans. Veterans must be certified by the appropriate federal agency responsible for veterans' affairs.

.4 Service-Disabled Veteran Enterprise (SDVE)

Service-Disabled Veteran Enterprise (SDVE) shall mean a business certified by the State of Missouri Office of Administration as a Service-Disabled Veteran Enterprise, which is at least fifty-one percent (51%) owned and controlled by one (1) or more Serviced-Disabled Veterans or, in the case of any publicly-owned business, in which at least fifty-one percent (51%) of the stock of which is owned by one (1) or more Service-Disabled Veterans, and whose management and daily business operations are controlled by one (1) or more Serviced-Disabled Veterans.

.5 Disadvantaged Business Enterprise (DBE)

A Disadvantaged Business Enterprise (DBE) is a forprofit small business concern where a socially and economically disadvantaged individual owns at least 51% interest and also controls management and daily business operations. These firms can and also be referred to as Small Disadvantaged Businesses (SDB). Eligibility requirements for certification are stated in 49 CFR (Code of Federal Regulations), part 26, Subpart D.

U.S. citizens that are African Americans, Hispanics, Native Americans, Asian-Pacific and Subcontinent Asian Americans, and women are presumed to be socially and economically disadvantaged. Also recognized as DBE's are Historically Black Colleges and Universities (HBCU) and small businesses located in Federal HUB Zones.

To be regarded as economically disadvantaged, an individual must have a personal net worth that does not exceed \$1.32 million. To be seen as a small business, a firm must meet Small Business Administration (SBA) size criteria (500 employees or less) and have average annual gross receipts not to exceed \$22.41 million. To be considered a DBE/SDB, a small business owned and controlled by socially and/or economically disadvantaged individuals must receive DBE certification from one of the recognized Missouri state agencies to be recognized in this classification.

1.1.9 Work

Work shall mean supervision, labor, equipment, tools, material, supplies, incidentals operations and activities required by the Contract Documents or reasonably inferable by Contractor therefrom as necessary to produce the results intended by the Contract Documents in a safe, expeditious, orderly, and workmanlike manner, and in the best manner known to each respective trade.

1.1.10 Approved

The terms "approved", "equal to", "directed", "required", "ordered", "designated", "acceptable", "compliant", "satisfactory", and similar words or phrases will be understood to have reference to action on the part of the Architect and/or the Owner's Representative.

1.1.11 Contract Documents

The Contract Documents consist of (1) the executed Contract for Construction, (2) these General Conditions of

the Contract for Construction, (3) any Supplemental Conditions or Special Conditions identified in the Contract for Construction, (4) the Specifications identified in the Contract for Construction, (5) the Drawings identified in the Contract for Construction, (6) Addenda issued prior to the receipt of bids, (7) Contractor's bid addressed to Owner, including Contractor's completed Qualification Statement, (8) Contractor's Performance Bond and Contractor's Payment Bond, (9) Notice to Proceed, (10) and any other exhibits and/or post bid adjustments identified in the Contract for Construction, (11) Advertisement for Bid, (12) Information for Bidders, and (13) Change Orders issued after execution of the Contract. All other documents and technical reports and information are not Contract Documents, including without limitation, Shop Drawings, and Submittals.

1.1.12 Contract

The Contract Documents form the Contract and are the exclusive statement of agreement between the parties. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior representations or agreements, either written or oral. The Contract Documents shall not be construed to create a contractual relationship of any kind between the Owner and a Subcontractor or any lower-tier Subcontractor.

1.1.13 Change Order

The Contract may be amended or modified without invalidating the Contract, only by a Change Order, subject to the limitations in Article 7 and elsewhere in the Contract Documents. A Change Order is a written instrument signed by the Owner and the Contractor stating their agreement to a change in the Work, the amount of the adjustment to the Contract Sum, if any, and the extent of the adjustment to the Contract Time, if any. Agreement to any Change Order shall constitute a final settlement of all matters relating to the change in the work which is the subject of the Change Order, including, but not limited to, all direct and indirect costs associated with such change and any and all adjustments of the Contract sum, time and schedule.

1.1.14 Substantial Completion

The terms "Substantial Completion" or "substantially complete" as used herein shall be construed to mean the completion of the entire Work, including all submittals required under the Contract Documents, except minor items which in the opinion of the Architect, and/or the Owner's Representative will not interfere with the complete and satisfactory use of the facilities for the purposes intended.

1.1.15 Final Completion

The date when all punch list items are completed, including all closeout submittals and approval by the Architect is given to the Owner in writing.

1.1.16 Supplemental and Special Conditions

The terms "Supplemental Conditions" or "Special Conditions" shall mean the part of the Contract Documents

which amend, supplement, delete from, or add to these General Conditions.

1.1.17 Day

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

1.1.18 Knowledge.

The terms "knowledge," "recognize" and "discover" their respective derivatives and similar terms in the Contract Documents, as used in reference to the Contractor, shall be interpreted to mean that which the Contractor knows or should know, recognizes, or should recognize and discovers or should discover in exercising the care, skill, and diligence of a diligent and prudent contractor familiar with the work. Analogously, the expression "reasonably inferable" and similar terms in the Contract Documents shall be interpreted to mean reasonably inferable by a diligent and prudent contractor familiar with the work.

1.1.19 Punch List

"Punch List" means the list of items, prepared in connection with the inspection(s) of the Project by the Owner's Representative or Architect in connection with Substantial Completion of the Work or a portion of the Work, which the Owner's Representative or Architect has designated as remaining to be performed, completed, or corrected before the Work will be accepted by the Owner.

1.1.20 Public Works Contracting Minimum Wage

The public works contracting minimum wage shall be equal to one hundred twenty percent of the average hourly wage in a particular locality, as determined by the Missouri economic research and information center within the department of economic development, or any successor agency.

1.1.21 Force Majeure

An event or circumstance that could not have been reasonably anticipated and is out of the control of both the Owner and the Contractor.

1.2 Specifications and Drawings

1.2.1 The Specifications are that portion of the Contract Documents consisting of the written requirements for materials, equipment, construction system, standards and workmanship and performance of related services for the Work identified in the Contract for Construction. Specifications are separated into titled divisions for convenience of reference only. 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. Such separation will not operate to make the Owner or the Architect an arbiter of labor disputes or work agreements.

- **1.2.2** The drawings herein referred to, consist of drawings prepared by the Architect and are enumerated in the Contract Documents.
- 1.2.3 Drawings are intended to show general arrangements, design, and dimensions of work and are partly diagrammatic. Dimensions shall not be determined by scale or rule. If figured dimensions are lacking, they shall be supplied by the Architect on the Contractor's written request to the Owner's Representative.
- 1.2.4 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 complimentary, and what is required by one shall be as binding as if required by all; performance by the Contractor shall by required only to the extent consistent with the Contract Documents and reasonably inferable from them as being necessary to produce the intended results.
- In the event of inconsistencies within or between parts of the Contract Documents, or between the Contract Documents and applicable standards, codes and ordinances, the Contractor shall (1) provide the better quality or greater quantity of Work or (2) comply with the more stringent requirement; either or both in accordance with the Owner's Representative's interpretation. On the Drawings, given dimensions shall take precedence over scaled measurements and large-scale drawings over small scale drawings. Before ordering any materials or doing any Work, the Contractor and each Subcontractor shall verify measurements at the Work site and shall be responsible for the correctness of such measurements. Any difference which may be found shall be submitted to the Owner's Representative and Architect for resolution before proceeding with the Work. If a minor change in the Work is found necessary due to actual field conditions, the Contractor shall submit detailed drawings of such departure for the approval by the Owner's Representative and Architect before making the change.
- 1.2.6 Data in the Contract Documents concerning lot size, ground elevations, present obstructions on or near the site, locations and depths of sewers, conduits, pipes, wires, etc., position of sidewalks, curbs, pavements, etc., and nature of ground and subsurface conditions have been obtained from sources the Architect believes reliable, but the Architect and Owner do not represent or warrant that this information is accurate or complete. The Contractor shall verify such data to the extent possible through normal construction procedures, including but not limited to contacting utility owners and by prospecting.
- **1.2.7** Only work included in the Contract Documents is authorized, and the Contractor shall do no work other than that described therein.
- **1.2.8** Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the Work is to be

performed and correlated personal observations with requirements of the Contract Documents. Contractor represents that it has performed its own investigation and examination of the Work site and its surroundings and satisfied itself before entering into this Contract as to:

- .1 conditions bearing upon transportation, disposal, handling, and storage of materials;
- .2 the availability of labor, materials, equipment, water, electrical power, utilities and roads;
- .3 uncertainties of weather, river stages, flooding and similar characteristics of the site:
- .4 conditions bearing upon security and protection of material, equipment, and Work in progress;
- .5 the form and nature of the Work site, including the surface and sub-surface conditions;
- .6 the extent and nature of Work and materials necessary for the execution of the Work and the remedying of any defects therein; and
- .7 the means of access to the site and the accommodations it may require and, in general, shall be deemed to have obtained all information as to risks, contingencies and other circumstances.
- .8 the ability to complete work without disruption to normal campus activities, except as specifically allowed in the contract documents.

The Owner assumes no responsibility or liability for the physical condition or safety of the Work site or any improvements located on the Work site. The Contractor shall be solely responsible for providing a safe place for the performance of the Work. The Owner shall not be required to make any adjustment in either the Contract Sum or Contract Time concerning any failure by the Contractor or any Subcontractor to comply with the requirements of this Paragraph.

1.2.9 Drawings, specifications, and copies thereof furnished by the Owner are and shall remain the Owner's property. They are not to be used on another project and, with the exception of one contract set for each party to the Contract, shall be returned to the Owner's Representative on request, at the completion of the Work.

1.3 Required Provisions Deemed Inserted

Each and every provision of law and clause required by law to be inserted in this Contract shall be deemed to be inserted herein, and the Contract shall be read and enforced as though it were included herein; and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the written application of either party the Contract shall forthwith be physically amended to make such insertion or correction.

ARTICLE 2 OWNER

2.1 Information and Services Required of Owner

- **2.1.1** Permits and fees are the responsibility of the Contractor under the Contract Documents, unless specifically stated in the contract documents that the Owner will secure and pay for specific necessary approvals, easements, assessments, and charges required for construction, use or occupancy of permanent structures, or for permanent changes in existing facilities.
- **2.1.2** When requested in writing by the Contractor, information or services under the Owner's control, which are reasonably necessary to perform the Work, will be furnished by the Owner with reasonable promptness to avoid delay in the orderly progress of the Work.

2.2 Owner's Right to Stop the Work

2.2.1 If the Contractor fails to correct Work which is not in strict accordance with the requirements of the Contract Documents or fails to carry out Work in strict accordance with the Contract Documents, the Owner's Representative may order the Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, the right of the Owner to stop the Work will 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. Owner's lifting of Stop Work Order shall not prejudice Owner's right to enforce any provision of this Contract.

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 (7) day period after receipt of a written notice from the Owner to correct such default or neglect, the Owner may, without prejudice to other remedies the Owner may have, correct such default or neglect. In such case, an appropriate Change Order shall be issued deducting from payments then or thereafter due the Contractor the cost of correcting such deficiencies, including compensation for the Architect's additional services and expenses made necessary by such default or neglect. If payments then or thereafter due the Contractor are not sufficient to cover such amounts, the Contractor shall pay the difference to Owner. However, such notice shall be waived in the event of an emergency with the potential for property damage or the endangerment of students, faculty, staff, the public or construction personnel, at the sole discretion of the Owner.
- **2.3.2** In the event the Contractor has not satisfactorily completed all items on the Punch List within thirty (30) days of its receipt, the Owner reserves the right to complete the Punch List without further notice to the Contractor or its surety. In such case, Owner shall be entitled to deduct from payments then or thereafter due the Contractor the cost of completing the Punch List items, including compensation for the Architect's additional services. If payments then or

thereafter due Contractor are not sufficient to cover such amounts, the Contractor shall pay the difference to Owner.

2.4 Extent of Owner Rights

- **2.4.1** The rights stated in this Article 2 and elsewhere in the Contract Documents are cumulative and not in limitation of any rights of the Owner (1) granted in the Contract Documents, (2) at law or (3) in equity.
- **2.4.2** In no event shall the Owner have control over, charge of, or any responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the Work, notwithstanding any of the rights and authority granted the Owner in the Contract Documents.

ARTICLE 3 CONTRACTOR

3.1 Contractor's Warranty

- The Contractor warrants all equipment and 3.1.1 materials furnished, and work performed, under this Contract, against defective materials and workmanship for a period of twelve months after acceptance as provided in this Contract, unless a longer period is specified, regardless of whether the same were furnished or performed by the Contractor or any Subcontractors of any tier. Upon written notice from the Owner of any breech of warranty during the applicable warranty period due to defective material or workmanship, the affected part or parts thereof shall be repaired or replaced by the Contractor at no cost to the Owner. Should the Contractor fail or refuse to make the necessary repairs, replacements, and tests when requested by the Owner, the Owner may perform, or cause the necessary work and tests to be performed, at the Contractor's expense, or exercise the Owner's rights under Article 14.
- **3.1.2** Should one or more defects mentioned above appear within the specified period, the Owner shall have the right to continue to use or operate the defective part or apparatus until the Contractor makes repairs or replacements or until such time as it can be taken out of service without loss or inconvenience to the Owner.
- **3.1.3** The above warranties are not intended as a limitation but are in addition to all other express warranties set forth in this Contract and such other warranties as are implied by law, custom, and usage of trade. The Contractor, and its surety or sureties, if any, shall be liable for the satisfaction and full performance of the warranties set forth herein.
- **3.1.4** Neither the final payment nor any provision in the Contract Documents nor partial or entire occupancy of the premises by the Owner, nor expiration of warranty stated herein, will constitute an acceptance of Work not

done in accordance with the Contract Documents or relieve the Contractor of liability in respect to any responsibility for non-conforming work. The Contractor shall immediately remedy any defects in the Work and pay for any damage to other Work resulting therefrom upon written notice from the Owner. Should the Contractor fail or refuse to remedy the non-conforming work, the Owner may perform, or cause to be performed the work necessary to bring the work into conformance with the Contract Documents at the Contractor's expense.

The Contractor agrees to defend, indemnify, and save harmless The Curators of the University of Missouri, their Officers, Agents, Employees and Volunteers, from and against all loss or expense from any injury or damages to property of others suffered or incurred on account of any breech of the aforesaid obligations and covenants. The Contractor agrees to investigate, handle, respond to and provide defense for and defend against any such liability, claims, and demands at the sole expense of the Contractor, or at the option of the University, agrees to pay to or reimburse the University for the defense costs incurred by the University in connection with any such liability claims, or demands. The parties hereto understand and agree that the University is relying on and does not waive or intend to waive by any provision of this Contract, any monetary limitations or any other rights, immunities, and protections provided by the State of Missouri, as from time to time amended, or otherwise available to the University, or its officers, employees, agents or volunteers.

3.2 Compliance with Laws, Regulations, Permits, Codes, and Inspections

- **3.2.1** The Contractor shall, without additional expense to the Owner, comply with all applicable laws, ordinances, rules, permit requirements, codes, statutes, and regulations (collectively referred to as "Laws").
- **3.2.2** Since the Owner is an instrumentality of the State of Missouri, municipal, or political subdivision, ordinances, zoning ordinances, and other like ordinances are not applicable to construction on the Owner's property, and the Contractor will not be required to submit plans and specifications to any municipal or political subdivision authority to obtain construction permits or any other licenses or permits from or submit to, inspection by any municipality or political subdivision relating to the construction on the Owner's property, unless required by the Owner in these Contract Documents or otherwise in writing.
- **3.2.3** All fees, permits, inspections, or licenses required by municipality or political subdivision for operation on property not belonging to the Owner, shall be obtained by and paid for by the Contractor. The Contractor, of its own expense, is responsible to ensure that all inspections required by said permits or licenses on property, easements, or utilities not belonging to the Owner are conducted as required therein. All connection charges, assessments or transportation fees as may be imposed by any utility company or others are

included in the Contract Sum and shall be the Contractor's responsibility, as stated in 2.1.1 above.

3.2.4 If the Contractor has knowledge that any Contract Documents are at variance with any Laws, including Americans with Disabilities Act – Standards for Accessible Design, ordinances, rules, regulations, or codes applying to the Work, Contractor shall promptly notify the Architect and the Owner's Representative, in writing, and any necessary changes will be adjusted as provided in the Contract Documents. However, it is not the Contractor's primary responsibility to ascertain that the Contract Documents are in accordance with applicable Laws, unless such Laws bear upon performance of the Work.

3.3 Anti-Kickback

- **3.3.1** No member or delegate to Congress, or resident commissioner, shall be admitted to any share or part of this Contract or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this Contract if made with a corporation for its general benefit.
- **3.3.2** No official of the Owner who is authorized in such capacity and on behalf of the Owner to negotiate, make, accept or approve, or to take part in negotiating, making, accepting, or approving any architectural, engineering, inspection, construction, or material supply contract or any Subcontract of any tier in connection with the construction of the Work shall have a financial interest in this Contract or in any part thereof, any material supply contract, Subcontract of any tier, insurance contract, or any other contract pertaining to the Work.

3.4 Supervision and Construction Procedures

- 3.4.1 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 supply sufficient and competent supervision and personnel, and sufficient material, plant, and equipment to prosecute the Work with diligence to ensure completion thereof within the time specified in the Contract Documents, and shall pay when due any laborer, Subcontractor of any tier, or supplier.
- **3.4.2** The Contractor, if an individual, shall give the Work an adequate amount of personal supervision, and if a partnership or corporation or joint venture the Work shall be given an adequate amount of personal supervision by a partner or executive officer, as determined by the Owner's Representative.
- **3.4.3** The Contractor and each of its Subcontractors of any tier shall submit to the Owner such schedules of quantities and costs, progress schedules in accordance

- with 3.17.2 of this document, payrolls, reports, estimates, records, and other data as the Owner may request concerning Work performed or to be performed under the Contract.
- **3.4.4** The Contractor shall be represented at the site by a competent superintendent from the beginning of the Work until its final acceptance, whenever contract work is being performed, unless otherwise permitted in writing by the Owner's Representative. The superintendent for the Contractor shall exercise general supervision over the Work and such superintendent shall have decision making authority of the Contractor. Communications given to the superintendent shall be binding as if given to the Contractor. The superintendent shall not be changed by the contractor without approval from the Owner's Representative.
- **3.4.5** The Contractor shall establish and maintain a permanent benchmark to which access may be had during progress of the Work, and Contractor shall establish all lines and levels, and shall be responsible for the correctness of such. Contractor shall be fully responsible for all layout work for the proper location of Work in strict accordance with the Contract Documents.
- **3.4.6** The Contractor shall establish and be responsible for wall and partition locations. If applicable, separate contractors shall be entitled to rely upon these locations and for setting their sleeves, openings, or chases.
- **3.4.7** The Contractor's scheduled outage/tie-in plan, time, and date for any utilities is subject to approval by the Owner's Representative. Communication with the appropriate entity and planning for any scheduled outage/tie-in of utilities shall be the responsibility of the Contractor. Failure of Contractor to comply with the provisions of this Paragraph shall cause Contractor to forfeit any right to an adjustment of the Contract Sum or Contract Time for any postponement, rescheduling or other delays ordered by Owner in connection with such Work. The Contractor shall follow the following procedures for all utility outages/tie-ins or disruption of any building system:
- .1 All shutting of valves, switches, etc., shall be by the Owner's personnel.
- .2 Contractor shall submit its preliminary outage/tie-in schedule with its baseline schedule.
- .3 The Contractor shall request an outage/tie-in meeting at least two weeks before the outage/tie-in is required.
- .4 The Owner's Representative will schedule an outage/tie-in meeting at least one week prior to the outage/tie-in.
- **3.4.8** The Contractor shall coordinate all Work so there shall be no prolonged interruption of existing utilities, systems, and equipment of Owner. Any existing plumbing, heating, ventilating, air conditioning, or electrical disconnection necessary, which affect portions of this construction or building or any other building, must be scheduled with the Owner's Representative to avoid any

disruption of operation within the building under construction or other buildings or utilities. In no case shall utilities be left disconnected at the end of a workday or over a weekend. Any interruption of utilities, either intentionally or accidentally, shall not relieve the Contractor from repairing and restoring the utility to normal service. Repairs and restoration shall be made before the workers responsible for the repair and restoration leave the job.

- **3.4.9** The Contractor shall be responsible for repair of damage to property on or off the project occurring during construction of project, and all such repairs shall be made to meet code requirements or to the satisfaction of the Owner's Representative if code is not applicable.
- **3.4.10** The Contractor shall be responsible for all shoring required to protect its work or adjacent property and shall pay for any damage caused by failure to shore or by improper shoring or by failure to give proper notice. Shoring shall be removed only after completion of permanent supports.
- **3.4.11** The Contractor shall maintain at his own cost and expense, adequate, safe and sufficient walkways, platforms, scaffolds, ladders, hoists and all necessary, proper, and adequate equipment, apparatus, and appliances useful in carrying on the Work and which are necessary to make the place of Work safe and free from avoidable danger for students, faculty, staff, the public and construction personnel, and as may be required by safety provisions of applicable laws, ordinances, rules regulations and building and construction codes.
- **3.4.12** During the performance of the Work, the Contractor shall be responsible for providing and maintaining warning signs, lights, signal devices, barricades, guard rails, fences, and other devices appropriately located on site which shall give proper and understandable warning to all persons of danger of entry onto land, structure, or equipment, within the limits of the Contractor's work area.
- **3.4.13** The Contractor shall pump, bail, or otherwise keep any general excavations free of water. The Contractor shall keep all areas free of water before, during and after concrete placement. The Contractor shall be responsible for protection, including weather protection, and proper maintenance of all equipment and materials installed, or to be installed by him.
- **3.4.14** The Contractor shall be responsible for care of the Work and must protect same from damage of defacement until acceptance by the Owner. All damaged or defaced Work shall be repaired or replaced to the Owner's satisfaction, without cost to the Owner.
- **3.4.15** When requested by the Owner's Representative, the Contractor, at no extra charge, shall provide scaffolds

- or ladders in place as may be required by the Architect or the Owner for examination or inspection of Work in progress or completed.
- **3.4.16** 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 entity or other persons performing portions of the Work.
- **3.4.17** The Contractor shall not be relieved of its obligations to perform the Work in accordance with the Contract Documents either by activities or duties of the Owner's Representative or Architect in their administration of the Contract, or by tests, inspections or approvals required or performed by persons other than the Contractor.
- **3.4.18** The Contractor shall be responsible for inspection of portions of the Work already performed under this Contract to determine that such portions are compliant and in proper condition to receive subsequent Work.

3.5 Use of Site

- **3.5.1** The Contractor shall limit operations and storage of material to the area within the Work limit lines shown on Drawings, except as necessary to connect to exiting utilities, shall not encroach on neighboring property, and shall exercise caution to prevent damage to existing structures.
- **3.5.2** Only materials and equipment, which are to be used directly in the Work, shall be brought to and stored on the Work site by the Contractor. After equipment is no longer required for the Work, it shall be promptly removed from the Work site. Protection of construction materials and equipment stored at the Work site from weather, theft, damage and all other adversity is solely the responsibility of the Contractor.
- **3.5.3** No project signs shall be erected without the written approval of the Owner's Representative.
- 3.5.4 The Contractor shall ensure that the Work is at all times performed in a manner that affords reasonable access, both vehicular and pedestrian, to the site of the Work and all adjacent areas. Particular attention shall be paid to access for emergency vehicles, including fire trucks. Wherever there is the possibility of interfering with normal emergency vehicle operations, Contractor shall obtain permission from both campus and municipal emergency response entities prior to limiting any access. The Work shall be performed, to the fullest extent reasonably possible, in such a manner that public areas adjacent to the site of the Work shall be free from all debris, building materials and equipment likely to cause hazardous conditions. Without limitation of any other provision of the Contract Documents, Contractor shall not interfere with the occupancy or beneficial use of (1) any areas and buildings adjacent to the site of the Work or (2) the Work in the event of partial occupancy. Contractor shall assume full responsibility for any damage to the property

comprising the Work or to the owner or occupant of any adjacent land or areas resulting from the performance of the Work.

- The Contractor shall not permit any workers to 3.5.5 use any existing facilities at the Work site, including, without limitation, lavatories, toilets, entrances, and parking areas other than those designated by Owner. The Contractor, Subcontractors of any tier, suppliers and employees shall comply with instructions or regulations of the Owner's Representative governing access to, operation of, and conduct while in or on the premises and shall perform all Work required under the Contract Documents in such a manner as not to unreasonably interrupt or interfere with the conduct of Owner's operations. Any request for Work, a suspension of Work or any other request or directive received by the Contractor from occupants of existing buildings shall be referred to the Owner's Representative for determination.
- **3.5.6** The Contractor and the Subcontractor of any tier shall have its' name, acceptable abbreviation or recognizable logo and the name of the city and state of the mailing address of the principal office of the company, on each motor vehicle and motorized self-propelled piece of equipment which is used in connection with the project. The signs are required on such vehicles during the time the Contractor is working on the project.

3.6 Review of Contract Documents and Field Conditions by Contractor

- 3.6.1 The Contractor shall carefully study and compare the Contract Documents with each other and with information furnished by the Architect and Owner and shall at once report in writing to the Architect and Owner's Representative any errors, inconsistencies or omissions discovered. If the Contractor performs any construction activity which it knows or should have known involves a recognized error, inconsistency, or omission in the Contract Documents without such written notice to the Architect and Owner's Representative, the Contractor shall assume appropriate responsibility for such performance and shall bear an appropriate amount of the attributable costs for correction.
- 3.6.2 The Contractor shall take field measurements and verify field conditions and shall carefully compare such field measurements and conditions and other information known to the Contractor with the Contract Documents before commencing activities. Errors, inconsistencies, or omissions discovered shall be reported in writing to the Architect and Owner's Representative within twenty-four (24) hours. During the progress of work, Contractor shall verify all field measurements prior to fabrication of building components or equipment and proceed with the fabrication to meet field conditions. Contractor shall consult all Contract Documents to determine the exact location of all work and verify spatial relationships of all work. Any question concerning said

location or spatial relationships shall be submitted to the Owner's Representative. Specific locations for equipment, pipelines, ductwork and other such items of work, where not dimensioned on plans, shall be determined in consultation with Owner's Representative and Architect. Contractor shall be responsible for the proper fitting of the Work in place.

- **3.6.3** The Contractor shall provide, at the proper time, such material as required for support of the Work. If openings or chases are required, whether shown on Drawings or not, the Contractor shall see they are properly constructed. If required openings or chases are omitted, the Contractor shall cut them at the Contractors own expense, but only as directed by the Architect, through the Owner Representative.
- **3.6.4** Should the Contract Documents fail to particularly describe materials or goods to be used, it shall be the duty of the Contractor to inquire of the Architect and the Owner's Representative what is to be used and to supply it at the Contractor's expense, or else thereafter replace it to the Owner's Representative's satisfaction. At a minimum, the Contractor shall provide the quality of materials as generally specified throughout the Contract Documents.

3.7 Cleaning and Removal

3.7.1 The Contractor shall keep the Work site and surrounding areas free from accumulation of waste materials, rubbish, debris, and dirt resulting from the Work and shall clean the Work site and surrounding areas as requested by the Architect and the Owner's Representative, including mowing of grass greater than 6 inches high. The Contractor shall be responsible for the cost of clean up and removal of debris from premises. The building and premises shall be kept clean, safe, in a workmanlike manner, and in compliance with OSHA standards and code at all times. At completion of the Work, the Contractor shall remove from and about the Work site tools, construction equipment, machinery, fencing, and surplus materials. Further, at the completion of the work, all dirt, stains, and smudges shall be removed from every part of the building, all glass in doors and windows shall be washed, and entire Work shall be left broom clean in a finished state ready for occupancy. The Contractor shall advise his Subcontractors of any tier of this provision, and the Contractor shall be fully responsible for leaving the premises in a finished state ready for use to the satisfaction of the Owner's Representative. If the Contractor fails to comply with the provisions of this paragraph, the Owner may do so, and the cost thereof shall be charged to the Contractor.

3.8 Cutting and Patching

- **3.8.1** The Contractor shall be responsible for cutting, fitting, or patching required to complete the Work or to make its parts fit together properly.
- **3.8.2** The Contractor shall not damage or endanger a portion of the Work or fully or partially completed construction of the Owner or separate contractors by cutting, patching, or otherwise altering such construction, or by excavation. The Contractor shall not cut or otherwise alter

such construction by the Owner or a separate contractor except with written consent of the Owner and of such separate contractor; such consent shall not be unreasonably withheld. The Contractor shall not unreasonably withhold from the Owner or a separate contractor the Contractor's consent to cutting or otherwise altering the Work.

3.8.3 If the Work involves renovation and/or alteration of existing improvements, Contractor acknowledges that cutting and patching of the Work is essential for the Work to be successfully completed. Contractor shall perform any cutting, altering, patching, and/or fitting of the Work necessary for the Work and the existing improvements to be fully integrated and to present the visual appearance of an entire, completed, and unified project. In performing any Work which requires cutting or patching, Contractor shall use its best efforts to protect and preserve the visual appearance and aesthetics of the Work to the reasonable satisfaction of both the Owner's Representative and Architect.

3.9 Indemnification

3.9.1 To the fullest extent permitted by law, the Contractor shall defend, indemnify, and hold harmless the Owner, the Architect, Architect's consultants, and the agents, employees, representatives, insurers and reinsurers of any of the foregoing (hereafter collectively referred to as the "Indemnitees") from and against claims, damages (including loss of use of the Work itself), punitive damages, penalties and civil fines unless expressly prohibited by law, losses and expenses, including, but not limited to, attorneys' fees, arising out of or resulting from performance of the Work to the extent caused in whole or in part by negligent acts or omissions or other fault of Contractor, a Subcontractor of any tier, or 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 the negligent acts or omissions or other fault of a party indemnified hereunder. The Contractor's obligations hereunder are in addition to and shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity that the Owner may possess. If one or more of the Indemnitees demand performance by the Contractor of obligations under this paragraph or other provisions of the Contract Documents and if Contractor refuses to assume or perform, or delays in assuming or performing Contractor's obligations, Contractor shall pay each Indemnitee who has made such demand its respective attorneys' fees, costs, and other expenses incurred in enforcing this provision. The defense and indemnity required herein shall be a binding obligation upon Contractor whether or not an Indemnitee has made such demand. Even if a defense is successful to a claim or demand for which Contractor is obligated to indemnify the Indemnitees from under this Paragraph, Contractor shall remain liable for all costs of defense.

- 3.9.2 The indemnity obligations of Contractor under this Section 3.9 shall survive termination of this Contract or final payment thereunder. In the event of any claim or demand made against any party which is entitled to be indemnified hereunder, the Owner may in its sole discretion reserve, return or apply any monies due or to become due the Contractor under the Contract for the purpose of resolving such claims; provided, however, that the Owner may release such funds if the Contractor provides the Owner with reasonable assurance of protection of the Owner's interests. The Owner shall in its sole discretion determine if such assurances are reasonable. Owner reserves the right to control the defense and settlement of any claim, action or proceeding which Contractor has an obligation to indemnify the Indemnitees against under Paragraph 3.9.1.
- **3.9.3** In claims against any person or entity indemnified under this Section 3.9 by an employee of the Contractor, a Subcontractor of any tier, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Section 3.9 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 of any tier under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.
- **3.9.4** The obligations of the Contractor under Paragraph 3.9.1 shall not extend to the liability of the Architect, his agents or employees, arising out of the preparation and approval of maps, drawings, opinions, reports, surveys, Change Orders, designs, or Specifications.

3.10 Patents

3.10.1 The Contractor shall hold and save harmless the Owner and its officers, agents, servants, and employees from liability of any nature or kind, including cost and expense, for, or on account of, any patented or otherwise protected invention, process, article, or appliance manufactured or used in the performance of the Contract, including its use by the Owner, unless otherwise specifically stipulated in the Contract Documents.

3.10.2 If the Contractor uses any design, device, or material covered by letters patent or copyright, he shall provide for such use by suitable agreement with the Owner of such patented or copyrighted design, device, or material. It is mutually agreed and understood, without exception, that the Contract Sum include, and the Contractor shall pay all royalties, license fees or costs arising from the use of such design, device, or material in any way involved in the Work. The Contractor and/or sureties shall indemnify and save harmless the Owner from any and all claims for infringement by reason of the use of such patented or copyrighted design, device, or material or any trademark or copyright in connection with Work agreed to be performed under this Contract and shall indemnify the Owner for any cost, expense, or damage it may be obligated to pay by reason of

such infringement at any time during the prosecution of the Work or after completion of the Work.

3.11 Delegated Design

3.11.1 If the Contract Documents specify the Contractor is responsible for the design of any work as part of the project, then the Contractor shall procure all design services and certifications necessary to complete the Work as specified, from a design professional licensed in the State of Missouri. The signature and seal of that design professional shall appear on all drawings, calculations, specifications, certifications, shop drawings, and other submittals related to the Work. The design professional shall maintain insurance as required per Article 11.

3.12 Materials, Labor, and Workmanship

- **3.12.1** Materials and equipment incorporated into the Work shall strictly conform to the Contract Documents and representations and approved Samples provided by Contractor and shall be of the most suitable grade of their respective kinds for their respective uses and shall be fit and sufficient for the purpose intended, merchantable, of good new material and workmanship, and free from defect. Workmanship shall be in accordance with the highest standard in the industry and free from defect in strict accordance with the Contract Documents.
- **3.12.2** Materials and fixtures shall be new and of latest design unless otherwise specified and shall provide the most efficient operating and maintenance costs to the Owner. All Work shall be performed by competent workers and shall be of best quality.
- **3.12.3** The Contractor shall carefully examine the Contract Documents and shall be responsible for the proper fitting of his material, equipment, and apparatus into the building.
- **3.12.4** The Contractor shall base his bid only on the Contract Documents.
- **3.12.5** Materials and workmanship shall be subject to inspection, examination, and testing by the Architect and the Owner's Representative at any and all times during manufacture, installation, and construction of any of them, at places where such manufacture, installation, or construction is performed.
- **3.12.6** 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.
- **3.12.7** Unless otherwise specifically noted, the Contractor shall provide and pay for supervision, labor, materials, equipment, tools, construction equipment and machinery, water, heat, utilities, transportation, and other

facilities and services necessary for the proper execution and completion of the Work.

3.12.8 Substitutions

- **3.12.8.1** A substitution is a Contractor proposal of an alternate product or method in lieu of what has been specified or shown in the Contract Documents, which is not an "or equal" as set forth in Section 3.12.1.
- **3.12.8.2** Contractor may make a proposal to the Architect and the Owner's Representative to use substitute products or methods as set forth herein, but the Architect's and the Owner's Representative's decision concerning acceptance of a substitute shall be final. The Contractor must do so in writing and setting forth the following:
- Full explanation of the proposed substitution and submittal of all supporting data including technical information, catalog cuts, warranties, test results, installation instructions, operating procedures, and other like information necessary for a complete evaluation of the substitution.
- .2 Reasons the substitution is advantageous and necessary, including the benefits to the Owner and the Work in the event the substitution is acceptable.
- .3 The adjustment, if any, in the Contract Sum, in the event the substitution is acceptable.
- .4 The adjustment, if any, in the time of completion of the Contract and the construction schedule in the event the substitution is acceptable.
- .5 An affidavit stating that (a) the proposed substitution conforms to and meets all of the Contract Document requirements and is code compliant, except as specifically disclosed and set forth in the affidavit and (b) the Contractor accepts the warranty and correction obligations in connection with the proposed substitution as if originally specified by the Architect. Proposals for substitutions shall be submitted to the Architect and Owner's Representative in sufficient time to allow the Architect and Owner's Representative no less than ten (10) working days for review. substitution will be considered or allowed without the Contractor's submittal of complete substantiating data and information as stated herein.
- **3.12.8.3** Substitutions may be rejected without explanation at the Owner's sole discretion and will be considered only under one or more of the following conditions:
- Required for compliance with interpretation of code requirements or insurance regulations then existing;
- .2 Unavailability of specified products, through no fault of the Contractor:
- .3 Material delivered fails to comply with the Contract Documents;
- .4 Subsequent information discloses inability of specified products to perform properly or to fit in designated space;

- .5 Manufacturer/fabricator refuses to certify or guarantee performance of specified product as required; or
- .6 When in the judgment of the Owner or the Architect, a substitution would be substantially to the Owner's best interests, in terms of cost, time, or other considerations.
- **3.12.8.4** Whether or not any proposed substitution is accepted by the Owner or the Architect, the Contractor shall reimburse the Owner for any fees charged by the Architect or other consultants for evaluating each proposed substitution.

3.13 Approved Equal

- 3.13.1 Whenever in the Contract Documents any article, appliance, device, or material is designated by the name of a manufacturer, vendor, or by any proprietary or trade name, the words "or approved equal," shall automatically follow and shall be implied unless specifically indicated otherwise. The standard products of manufacturers other than those specified will be accepted when, prior to the ordering or use thereof, it is proven to the satisfaction of the Owner's Representative and the Architect they are equal in design, appearance, spare parts availability, strength, durability, usefulness, serviceability, operation cost, maintenance cost, and convenience for the purpose intended. Any general listings of approved manufacturers in any Contract Document shall be for informational purposes only and it shall be the Contractor's sole responsibility to ensure that any proposed "or equal" complies with the requirements of the Contract Documents and is code compliant.
- 3.13.2 The Contractor shall submit to Architect and Owner's Representative a written and full description of the proposed "or equal" including all supporting data, including technical information, catalog cuts, warranties, test results, installation instructions, operating procedures, and similar information demonstrating that the proposed "or equal" strictly complies with the Contract Documents. The Architect or Owner's Representative shall take appropriate action with respect to the submission of a proposed "or equal" item. If Contractor fails to submit proposed "or equals" as set forth herein, it shall waive any right to supply such items. The Contract Sum and Contract Time shall not be adjusted as a result of any failure by Contractor to submit proposed "or equals" as provided for herein. All documents submitted in connection with preparing an "or equal" shall be clearly and obviously marked as a proposed "or equal" submission.
- **3.13.3** No approvals or action taken by the Architect or Owner's Representative shall relieve Contractor from its obligation to ensure that an "or equal" article, appliance, devise, or material strictly complies with the requirements of the Contract Documents. Contractor shall not propose "or equal" items in connection with Shop Drawings or

other Submittals, and Contractor acknowledges and agrees that no approvals or action taken by the Architect or Owner's Representative with respect to Shop Drawings or other Submittals shall constitute approval of any "or equal" item or relieve Contractor from its sole and exclusive responsibility. Any changes required in the details and dimensions indicated in the Contract Documents for the incorporation or installation of any "or equal" item supplied by the Contractor shall be properly made and approved by the Architect at the expense of the Contractor. No 'or equal' items will be permitted for components of or extensions to existing systems when, in the opinion of the Architect, the named manufacturer must be provided in order to ensure compatibility with the existing systems, including, but not limited to, mechanical systems, electrical systems, fire alarms, smoke detectors, etc. No action will be taken by the Architect with respect to proposed "or equal" items prior to receipt of bids, unless otherwise noted in the Special Conditions.

3.14 Shop Drawings, Product Data, Samples, and Coordination Drawings/BIM Models

- **3.14.1** Shop Drawings are drawings, diagrams, schedules, and other data specifically prepared for the Work by the Contractor or a Subcontractor, sub-subcontractor, manufacturer, supplier, or distributor to illustrate some portion of the Work.
- **3.14.2** Product Data are illustrations, standard schedules, performance charts, instructions, brochures, diagrams and other information furnished by the Contractor to illustrate materials or equipment for some portion of the Work.
- **3.14.3** Samples are physical samples which illustrate materials, equipment or workmanship and establish standards by which the Work will be judged.
- **3.14.4** Coordination Drawings are drawings for the integration of the Work, including work first shown in detail on shop drawings or product data. Coordination drawings show sequencing and relationship of separate units of work which must interface in a restricted manner to fit in the space provided, or function as indicated. Coordination Drawings are the responsibility of the contractor and are submitted for informational purposes. The Special Conditions will state whether coordination drawings are required. BIM models may be used for coordination in lieu of coordination drawings at the contractor's discretion, unless required in the Special Conditions. The final coordination drawings/BIM Model will not change the contract documents, unless approved by a fully executed change order describing the specific modifications that are being made to the contract documents.
- **3.14.5** Shop Drawings, Coordination Drawings/BIM Models, Product Data, Samples and similar submittals (collectively referred to as "Submittals") are not Contract Documents. The purpose of their submittal is to demonstrate for those portions of the Work for which submittals are

required the way the Contractor proposes to conform to the information given and the design concept expressed in the Contract Documents.

- **3.14.6** The Contractor shall schedule submittal of Shop Drawings and Product Data to the Architect so that no delays will result in delivery of materials and equipment, advising the Architect of priority for checking of Shop Drawings and Product Data, but a minimum of two weeks shall be provided for this purpose. Because time is of the essence in this contract, unless noted otherwise in the Special Conditions or Technical Specifications, all submittals, shop drawings and samples must be submitted as required to maintain the contractor's plan for proceeding but must be submitted within 90 days of the Notice to Proceed. If Contractor believes that this milestone is unreasonable for any submittal, Contractor shall request an extension of this milestone, within 60 days of Notice to Proceed, for each submittal that cannot meet the milestone. The request shall contain a reasonable explanation as to why the 90-day milestone is unrealistic, and shall specify a date on which the submittal will be provided, for approval by the Owner's Representative. Failure of the Contractor to comply with this section may result in delays in the submittal approval process and/or charges for expediting approval, both of which will be the responsibility of the Contractor.
- **3.14.7** The Contractor, at its own expense, shall submit Samples required by the Contract Documents with reasonable promptness as to cause no delay in the Work or the activities of separate contractors and no later than twenty (20) days before materials are required to be ordered for scheduled delivery to the Work site. Samples shall be labeled to designate material or products represented, grade, place of origin, name of producer, name of Contractor and the name and number of the Owner's project. Ouantities of Samples shall be twice the number required for testing so that Architect can return one set of Materials delivered before receipt of the Samples. Architect's approval may be rejected by Architect and in such event, Contractor shall immediately remove all such materials from the Work site. When requested by Architect or Owner's Representative, samples of finished masonry and field applied paints and finishes shall be located as directed and shall include sample panels built at the site of approximately twenty (20) square feet each.
- **3.14.8** The Contractor shall perform no portion of the Work requiring submittal and review of Shop Drawings, Product Data, Samples, or similar submittals until the respective submittal has been approved by the Architect. Such Work shall be in accordance with approved submittals.
- **3.14.9** By approving and submitting Shop Drawings, Product Data, Samples and similar submittals, the Contractor represents such Submittals strictly comply with the requirements of the Contract Documents and that the

Contractor has determined and verified field measurements and field construction criteria related thereto, that materials are fit for their intended use and that the fabrication, shipping, handling, storage, assembly and installation of all materials, systems and equipment are in accordance with best practices in the industry and are in strict compliance with any applicable requirements of the Contract Documents. Contractor shall also coordinate each Submittal with other Submittals.

- **3.14.10** Contractor shall be responsible for the correctness and accuracy of the dimensions, measurements and other information contained in the Submittals.
- **3.14.11** Each Submittal will bear a stamp or specific indication that the Submittal complies with the Contract Documents and Contractor has satisfied its obligations under the Contract Documents with respect to Contractor's review and approval of that Submittal. Each Submittal shall bear the signature of the representative of Contractor who approved the Submittal, together with the Contractor's name, Owner's name, number of the Project, and the item name and specification section number.
- **3.14.12** The Contractor shall not be relieved of responsibility for deviations from requirements of the Contract Documents by the Architect's approval of Shop Drawings, Product Data, Samples, or similar submittals. The Contractor shall not be relieved of responsibility for errors or omissions in Shop Drawings, Product Data, Samples, or similar submittals by the Architect's approval thereof. Specifically, but not by way of limitation, Contractor acknowledges that Architect's approval of Shop Drawings shall not relieve Contractor for responsibility for errors and omissions in the Shop Drawings since Contractor is responsible for the correctness of dimensions, details and the design of adequate connections and details contained in the Shop Drawings.
- **3.14.13** The Contractor shall direct specific attention, in writing or on resubmitted Shop Drawings, Product Data, Samples or similar submittals, to revisions other than those requested by the Architect on previous Submittals.
- **3.14.14** The Contractor represents and warrants that all Shop Drawings shall be prepared by persons and entities possessing expertise and experience in the trade for which the Shop Drawing is prepared and, if required by the Architect or applicable Laws, by a licensed engineer or other design professional.

3.15 Record Drawings

3.15.1 The Contractor shall maintain a set of Record Drawings on site in good condition and shall use colored pencils to mark up said set with "record information" in a legible manner to show: (1) bidding addendums, (2) executed change orders, (3) deviations from the Drawings made during construction; (4) details in the Work not previously shown; (5) changes to existing conditions or existing conditions found to differ from those shown on any existing drawings; (6) the actual installed position of equipment, piping, conduits, light switches, electric fixtures, circuiting, ducts, dampers, access

panels, control valves, drains, openings, and stub-outs; and (7) such other information as either Owner or Architect may reasonably request. The prints for Record Drawing use will be a set of "blue line" prints provided by Architect to Contractor at the start of construction. Upon Substantial Completion of the Work, Contractor shall deliver all Record Drawings to Owner and Architect for approval. If not approved, Contractor shall make the revisions requested by Architect or Owner's Representative. Final payment and any retainage shall not be due and owing to Contractor until the final Record Drawings marked by Contractor as required above are delivered to Owner.

3.16 Operating Instructions and Service Manuals

- **3.16.1** The Contractor shall submit four (4) volumes of operating instructions and service manuals to the Architect before completing 50% of the adjusted contract amount. Payments beyond 50% of the adjusted contract amount may be withheld until all operating instructions and service manuals are received. The operating instructions and service manuals shall contain:
- .1 Start-up and Shutdown Procedures: Provide a step-by-step write up of all major equipment. When manufacturer's printed start-up, trouble shooting and shut-down procedures are available, they may be incorporated into the operating manual for reference.
- .2 Operating Instructions: Written operating instructions shall be included for the efficient and safe operation of all equipment.
- .3 Equipment List: List of all major equipment as installed shall include model number, capacities, flow rate, and name-plate data.
- .4 Service Instructions: The Contractor shall be required to provide the following information for all pieces of equipment.
 - (a) Recommended spare parts including catalog number and name of local suppliers or factory representative.
 - **(b)** Belt sizes, types, and lengths.
 - (c) Wiring diagrams.
- .5 Manufacturer's Certificate of Warranty: Manufacturer's certificates of warranty shall be obtained for all major equipment. Warranty shall be obtained for at least one year from the date of Substantial Completion. Where longer period is required by the Contract Documents, the longer period shall govern.
- .6 Parts catalogs: For each piece of equipment furnished, a parts catalog or similar document shall be provided which identifies the components by number for replacement ordering.

3.16.2 Submission

.1 Manuals shall be bound into volumes of standard 8 1/2" x 11" hard binders. Large drawings too bulky to be folded into 8 1/2" x 11" shall be separately bound or folded and in brown

- envelopes, cross-referenced and indexed with the manuals.
- .2 The manuals shall identify the Owner's project name, project number, and include the name and address of the Contractor and major Subcontractors of any tier who were involved with the activity described in that particular manual.

3.17 Taxes

- **3.17.1** The Contractor shall pay all applicable sales, consumer, use, and similar taxes for the Work which are legally enacted when the bids are received, whether or not yet effective or scheduled to go into effect. However, certain purchases by the Contractor of materials incorporated in or consumed in the Work are exempt from certain sales tax pursuant to RSMo § 144.062. The Contractor shall be issued a Project Tax Exemption Certificate for this Work to obtain the benefits of RSMo § 144.062.
- 3.17.2 The Contractor shall furnish this certificate to all subcontractors, and any person or entity purchasing materials for the Work shall present such certificate to all material suppliers as authorization to purchase, on behalf of the Owner, all tangible personal property and materials to be incorporated into or consumed in the Work and no other on a tax-exempt basis. Such suppliers shall provide to the purchasing party invoices bearing the name of the exempt entity and the project identification number. Nothing in this section shall be deemed to exempt from any sales or similar tax the purchase of any construction machinery, equipment or tools used in construction, repairing or remodeling facilities for the Owner. All invoices for all personal property and materials purchased under a Project Tax Exemption Certificate shall be retained by the Contractor for a period of five years and shall be subject to audit by the Director of Revenue.
- 3.17.3 Any excess resalable tangible personal property or materials which were purchased for the project under this Project Tax Exemption Certificate but which were not incorporated into or consumed in the Work shall either be returned to the supplier for credit or the appropriate sales or use tax on such excess property or materials shall be reported on a return and paid by such purchasing party not later than the due date of the purchasing party's Missouri sales or use tax return following the month in which it was determined that the materials were not used in the Work.
- **3.17.4** If it is determined that sales tax is owed by the Contractor on property and materials due to the failure of the Owner to revise the certificate expiration date to cover the applicable date of purchase, Owner shall be liable for the tax owed.
- 3.17.5 The Owner shall not be responsible for any tax liability due to Contractor's neglect to make timely orders, payments, etc. or Contractor's misuse of the Project Tax Exemption Certificate. Contractor represents that the Project Tax Exemption Certificate shall be used in accordance with RSMo § 144.062 and the terms of the Project Tax Exemption

Certificate. Contractor shall indemnify the Owner for any loss or expense, including but not limited to, reasonable attorneys' fees, arising out of Contractor's use of the Project Tax Exemption Certificate.

3.18 Contractor's Construction Schedules

- **3.18.1** The Contractor, within fifteen (15) days after the issuance of the Notice to Proceed, shall prepare and submit for the Owner's and Architect's information Contractor's construction schedule for the Work and shall set forth interim dates for completion of various components of the Work and Work Milestone Dates as defined herein. The schedule shall not exceed time limits current under the Contract Documents, shall be revised on a monthly basis or as requested by the Owner's Representative as required by the conditions of the Work, and shall provide for expeditious and practicable execution of the Work. The Contractor shall conform to the most recent schedule.
- **3.18.2** The construction schedule shall be in a detailed format satisfactory to the Owner's Representative and the Architect and in accordance with the detailed schedule requirements set forth in this document and the Special Conditions. If the Owner's Representative or Architect has a reasonable objection to the schedule submitted by Contractor, the construction schedule shall be promptly revised by the Contractor. The Contractor shall monitor the progress of the Work for conformance with the requirements of the construction schedule and shall promptly advise the Owner of any delays or potential delays.
- **3.18.3** As time is of the essence to this contract, the University expects that the Contractor will take all necessary steps to ensure that the project construction schedule shall be prepared in accordance with the specific requirements of the Special Conditions to this contract. At a minimum, contractor shall comply with the following:
- .1 The schedule shall be prepared using Primavera P3, Oracle P6, Microsoft Project or other software acceptable to the Owner's Representative.
- .2 The schedule shall be prepared and maintained in CPM format, in accordance with Construction CPM Scheduling, published by the Associated General Contractors of American (AGC).
- .3 Prior to submittal to the Owner's Representative for review, Contractor shall obtain full buy-in to the schedule from all major subcontractors, in writing if so, requested by Owner's Representative.
- .4 Schedule shall be updated, in accordance with Construction CPM Scheduling, published by the AGC, on a monthly basis at minimum, prior to, and submitted with, the monthly pay application or as requested by the Owner's Representative.
- .5 Along with the update the Contractor shall submit a narrative report addressing all changes, delays and impacts, including weather to the schedule

- during the last month, and explain how the end date has been impacted by same.
- .6 The submission of the updated schedule certifies that all delays and impacts that have occurred on or to the project during the previous month have been factored into the update and are fully integrated into the schedule and the projected completion date.

Failure to comply with any of these requirements will be considered a material breach of this contract. See Special Conditions for detailed scheduling requirements.

3.18.4 In the event the Owner's Representative or Architect determines that the performance of the Work, as of a Milestone Date, has not progressed or reached the level of completion required by the Contract Documents, the Owner shall have the right to order the Contractor to take corrective measures necessary to expedite the progress of construction, including, without limitation, (1) working additional shifts or overtime, (2) supplying additional manpower, equipment, facilities, (3) expediting delivery of materials, and (4) other similar measures (hereinafter referred to collectively as Extraordinary Measures). Such Extraordinary Measures shall continue until the progress of the Work complies with the stage of completion required by the Contract Documents. The Owner's right to require Extraordinary Measures is solely for the purpose of ensuring the Contractor's compliance with the construction schedule. The Contractor shall not be entitled to an adjustment in the Contract Sum concerning Extraordinary Measures required by the Owner under or pursuant to this Paragraph 3.17.3. The Owner may exercise the rights furnished the Owner under or pursuant to this Paragraph 3.17.3 as frequently as the Owner deems necessary to ensure that the Contractor's performance of the Work will comply with any Milestone Date or completion date set forth in the Contract Documents.

ARTICLE 4 ADMINISTRATION OF THE CONTRACT

4.1 Rights of the Owner

- **4.1.1** The Owner's Representative will administer the Construction Contract. The Architect will assist the Owner's Representative with the administration of the Contract as indicated in these Contract Documents.
- **4.1.2** If, in the judgment of the Owner's Representative, it becomes necessary to accelerate the work, the Contractor, when directed by the Owner's Representative in writing, shall cease work at any point and transfer its workers to such point or points and execute such portions of the work as may be required to enable others to hasten and properly engage and carry out the work, all as directed by the Owner's Representative. The additional cost of accelerating the work, if any, will be borne by the Owner, unless the Contractor's work progress is behind schedule as shown on the most recent progress schedule.

- **4.1.3** If the Contractor refuses, for any reason, to proceed with what the Owner believes to be contract work, the Owner may issue a Construction Directive, directing the Contractor to proceed. Contractor shall be obligated to promptly proceed with this work. If Contractor feels that it is entitled to additional compensation for this work, it may file a claim for additional compensation and/or time, in accordance with 4.4 of this Document.
- **4.1.4** The Owner's Representative, may, by written notice, require a Contractor to remove from involvement with the Work, any of Contractor's personnel or the personnel of its Subcontractors of any tier whom the Owner's Representative may deem abusive, incompetent, careless, or a hindrance to proper and timely execution of the Work. The Contractor shall comply with such notice promptly, but without detriment to the Work or its progress.
- **4.1.5** The Owner's Representative will schedule Work status meetings that shall be attended by representatives of the Contractor and appropriate Subcontractors of any tier. Material suppliers shall attend status meetings if required by the Owner's Representative. These meetings shall include preconstruction meetings.
- **4.1.6** The Owner does not allow smoking on university property.

4.2 Rights of the Architect

4.2.1 The Architect will interpret requirements of the Contract Documents with respect to the quality, quantity, and other technical requirements of the Work itself within a reasonable time after written request of the Contractor. Contractor shall provide Owner's Representative a copy of such written request.

4.3 Review of the Work

- **4.3.1** The Architect, the Owner's Representative, and the Owner's Authorized Agent shall, at all times, have access to the Work; and the Contractor shall provide proper and safe facilities for such access.
- **4.3.2** The Owner's Representative shall have authority to reject Work that does not strictly comply with the requirements of the Contract Documents. Whenever the Owner's Representative considers it necessary or advisable for implementation of the intent of the Contract Documents, Owner's Representative shall have the authority to require additional inspection or testing of the Work, whether or not such Work is fabricated, installed, or completed.
- **4.3.3** The fact that the Architect or the Owner's Representative observed, or failed to observe, faulty Work, or Work done which is not in accordance with the Contract Documents, regardless of whether or not the Owner has released final payment, shall not relieve the

Contractor from responsibility for all damages and additional costs of the Owner as a result of defective or faulty Work.

4.4 Claims

- **4.4.1** A Claim is a demand or assertion by Contractor seeking, as a matter of right, adjustment or interpretation of Contract terms, payment of money, extension of time or any other relief with respect to the terms of the Contract. The term "Claim(s)" also includes demands and assertions of Contractor arising out of or relating to the Contract Documents, including Claims based upon breach of contract, mistake, misrepresentation, or other cause for Contract Modification or recision. Claims must be made by written notice. Contractor shall have the responsibility to substantiate Claims.
- Claims by Contractor must be made promptly, and no later than within fourteen (14) days after occurrence of the event giving rise to such Claim. Claims must be made by written notice. Such notice shall include a detailed statement setting forth all reasons for the Claim and the amount of additional money and additional time claimed by Contractor. The notice of Claims shall also strictly comply with all other provisions of the Contract Documents. Contractor shall not be entitled to rely upon any grounds or basis for additional money on additional time not specifically set forth in the notice of Claim. All Claims not made in the manner provided herein shall be deemed waived and of no effect. Contractor shall furnish the Owner and Architect such timely written notice of any Claim provided for herein, including, without limitation, those in connection with alleged concealed or unknown conditions, and shall cooperate with the Owner and Architect in any effort to mitigate the alleged or potential damages, delay or other adverse consequences arising out of the condition which is the cause of such a Claim.
- **4.4.3** Pending final resolution of a Claim, the Contractor shall proceed diligently with performance of the Contract and the Owner shall continue to make payments that are not in dispute in accordance with the Contract Documents.

4.5 Claims for Concealed or Unknown Conditions

4.5.1 If conditions are encountered at the site which are (1) subsurface or otherwise concealed physical conditions which differ materially from those indicated in the Contract Documents, or (2) unknown physical conditions of an unusual nature, which differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract Documents, then notice by the Contractor shall be given to the Owner's Representative promptly before conditions are disturbed, and in no event later than three (3) days after first observance of the conditions. The Owner's Representative will promptly investigate such conditions. If such conditions differ materially, as provided for above and cause an increase or decrease in the Contractor's cost, or time, required for performance of the Work, an equitable adjustment in the Contract sum or Contract Time, or both, shall be made, subject to the provisions and restrictions set for herein. If the Owner's Representative 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 Owner's Representative will so notify the Contractor in writing. If the Contractor disputes the finding of the Owner's Representative that no change in the terms of the Contract terms is justified, Contractor shall proceed with the Work, taking whatever steps are necessary to overcome or correct such conditions so that Contractor can proceed in a timely manner. The Contractor may have the right to file a Claim in accordance with the Contract Documents.

4.5.2 It is expressly agreed that no adjustment in the Contract Time or Contract Sum shall be permitted, however, in connection with a concealed or unknown condition which does not differ materially from those conditions disclosed or which reasonably should have been disclosed by the Contractor's (1) prior inspections, tests, reviews and preconstruction investigations for the Project, or (2) inspections, tests, reviews and preconstruction inspections which the Contractor had the opportunity to make or should have performed in connection with the Project.

4.6 Claim for Additional Cost

4.6.1 If the Contractor makes a Claim for an increase in the Contract Sum, written notice as provided herein shall be given before proceeding to execute the Work. In addition to all other requirements for notice of a Claim, said notice shall detail and itemize the amount of all Claims and shall contain sufficient data to permit evaluation of same by Owner.

4.7 Claims for Additional Time

- **4.7.1** If the Contractor makes a Claim for an increase in the Contract Time, written notice as provided herein shall be given. In addition to other requirements for notice of a Claim, Contractor shall include an estimate of the probable effect of delay upon the progress of the Work, utilizing a CPM Time Impact Schedule Analysis, (TIA) as defined in the AGC Scheduling Manual. In the case of a continuing delay, only one Claim is necessary.
- .1 Time extensions will be considered for excusable delays only. That is, delays that are beyond the control and/or contractual responsibility of the Contractor.
- **4.7.2** If weather days are the basis for a Claim for additional time, such Claim shall be documented by the Contractor by data acceptable to the Owner's Representative substantiating that weather conditions for the period of time in question, had an adverse effect on the critical path of the scheduled construction. Weather days shall be defined as days on which critical path work cannot proceed due to weather conditions (including but not limited to rain, snow, etc.), in excess of the number of days shown on the Anticipated Weather Day schedule in the Special Conditions. To be considered a weather day,

at least four working hours must be lost due to the weather conditions on a critical path scope item for that day.-Weather days and Anticipated weather days listed in the Special Conditions shall only apply to Monday through Friday. A weather day claim cannot be made for Saturdays, Sundays, New Year's Day, Martin Luther King Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the day after Thanksgiving Day and Christmas Day, unless that specific day was approved in writing for work by the Owner's Representative.

- .1 The Contractor must have fulfilled its contract obligations with respect to temporary facilities and protection of its work, and worker protection for hot and cold weather per OSHA guidelines.
- .2 If the contract obligations have been satisfied, the Owner will review requests for non-compensable time extensions for critical path activities as follows:
 - If the Contractor cannot work on a critical path activity due to adverse weather, after implementing all reasonable temporary weather protection, the Contractor will so notify the Owner's Representative. Each week, the Contractor will notify the Owner's Representative of the number of adverse weather days that it believes it has experienced in the previous week. As provided in the contract, until such time as the weather days acknowledged by the Owner's Representative exceed the number of days of adverse weather contemplated in the Special Conditions, no request for extension of the contract completion time will be considered.
 - .2.2 If the Contractor has accumulated in excess of the number of adverse weather days contemplated in the Special Conditions due to the stoppage of work on critical path activities due to adverse weather, the Owner will consider a time extension request from the Contractor that is submitted in accordance with the contract requirements. The Owner will provide a change order extending the time for contract completion or direct acceleration of the work in accordance with the contract terms and conditions to recover the time lost due to adverse weather in excess of the number of adverse weather working days contemplated in the Special Conditions.
- **4.7.3** A Force Majeure event or circumstance shall not be the basis of a claim by the Contractor seeking an adjustment in the Contract amount for costs or expenses of any type. With the exception of weather delays which are administered under this Article 4, and not withstanding other requirements of the Contract, all Force Majeure events resulting in a delay

to the critical path of the project shall be administered as provided in Article 8.

4.7.4 The Owner will consider and evaluate requests for time extensions due to changes or other events beyond the control of the Contractor on a monthly basis only, with the submission of the Contractor's updated schedule, in conjunction with the monthly application for payment.

4.8 Resolution of Claims and Disputes

- **4.8.1** The Owner's Representative will review Claims and take one or more of the following preliminary actions within ten days of receipt of a Claim: (1) request additional supporting data from the Contractor, (2) reject the Claim in whole or in part, (3) approve the Claim, or (4) suggest a compromise.
- **4.8.2** If a Claim has not been resolved, the Contractor shall, within ten days after the Owner's Representative's preliminary response, take one or more of the following actions: (1) submit additional supporting data requested, (2) modify the initial Claim, or (3) notify the Owner's Representative that the initial Claim stands.
- **4.8.3** If a Claim has not been resolved after consideration of the foregoing and of further information presented by the Contractor, the Contractor has the right to seek administrative review as set forth in Section 4.9. However, Owner's Representative's decisions on matters relating to aesthetics will be final.

4.9 Administrative Review

- **4.9.1** Claims not resolved pursuant to the procedures set forth in the Contract Documents except with respect to Owner's Representative's decision on matters relating to aesthetic effect, and except for claims which have been waived by the making or acceptance of final payment, or the Contractor's acceptance of payments in full for changes in work may be submitted to administrative review as provided in this section. All requests for administrative review shall be made in writing.
- Upon written request from the Contractor, the Owner's Review Administrator authorized by the Campus Contracting Officer will convene a review meeting between the Contractor and Owner's Representative's within fifteen (15) days of receipt of such written request. The Contractor and Owner's Representative will be allowed to present written documentation with respect to the claim(s) before or during the meeting. The Contractor and Owner's Representative will be allowed to present the testimony of any knowledgeable person regarding the claim at the review meeting. The Owner's Review Administrator will issue a written summary of the review meeting and decision to resolve the Claim within fifteen (15) days. If the Contractor is in agreement with the decision the Contractor shall notify the Owner's Review Administrator in writing within five (5) days, and

appropriate documentation will be signed by the parties to resolve the Claim.

- 4.9.3 If the Contractor is not in agreement with the proposal of the Owner's Review Administrator as to the resolution of the claim, the Contractor may file a written appeal with the UM System Contracting Officer, [in care of the Director of Facilities Planning and Development, University of Missouri, 109 Old Alumni Centers, University of Missouri, Columbia, Missouri 65211] within fifteen (15) days after receipt of the Owner's Review Administrator's proposal. The UM System Contracting Officer will call a meeting of the Contractor, the Owner's Representative, and the Owner's Review Administrator by written notice, within thirty (30) days after receipt of the Contractor's written appeal. The Owner's Review Administrator shall provide the UM System Contracting Officer with a copy of the written decision and summary of the review meeting, the Contractor's corrections or comments regarding the summary of the review meeting, and any written documentation presented by the Contractor and the Owner's Representative at the initial review meeting. The parties may present further documentation and/or present the testimony of any knowledgeable person regarding the claim at the meeting called by the UM System Contracting Officer.
- The UM System Contracting Officer will issue a written decision to resolve the claim within fifteen (15) days after the meeting. If the Contractor is in agreement with the UM System Contracting Officer's proposal, the Contractor shall notify the UM System Contracting Officer in writing within five (5) days, and the Contractor and the Owner shall sign appropriate documents. The issuance of the UM System Contracting Officer's written proposal shall conclude the administrative review process even if the Contractor is not in agreement. However, proposals and any opinions expressed in such proposals issued under this section will not be binding on the Contractor nor will the decisions or any opinions expressed be admissible in any legal actions arising from the Claim and will not be deemed to remove any right or remedy of the Contractor as may otherwise exist by virtue of Contract Documents or law. Contractor and Owner agree that the Missouri Circuit Court for the County where the Work is located shall have exclusive jurisdiction to determine all issues between them. Contractor agrees not to file any complaint, petition, lawsuit or legal proceeding against Owner except with such Missouri Circuit Court.

ARTICLE 5 SUBCONTRACTORS

5.1 Award of Subcontracts

5.1.1 Pursuant to Article 9, the Contractor shall furnish the Owner and the Architect, in writing, with the name, and trade for each Subcontractor and the names of all persons or entities proposed as manufacturers of products, materials and equipment identified in the Contract Documents and where applicable, the name of the installing contractor. The

Owner's Representative will reply to the Contractor in writing if the Owner has reasonable objection to any such proposed person or entity. The Contractor shall not contract with a proposed person or entity to whom the Owner has made reasonable and timely objection.

- **5.1.2** The Contractor may request to change a subcontractor. Any such request shall be made in writing to the Owner's Representative. The Contractor shall not change a Subcontractor, person, or entity previously disclosed if the Owner makes reasonable objection to such change.
- **5.1.3** The Contractor shall be responsible to the Owner for acts, defaults, and omissions of its Subcontractors of any tier.

5.2 Subcontractual Relations

- 5.2.1 By appropriate agreement, written where legally required for validity, the Contractor shall require each Subcontractor of any tier, to the extent of the Work to be performed by the Subcontractor of any tier, to be bound to the Contractor by terms of the Contract Documents and to assume toward the Contractor all the obligations and responsibilities which the Contractor, by these Documents, assumes toward the Owner and the Architect. Each subcontract agreement of any tier shall preserve and protect the rights of the Owner and the Architect under the Contract Documents with respect to the Work to be performed by the Subcontractor of any tier so that subcontracting thereof will not prejudice such rights and shall allow to the Subcontractor of any tier, unless specifically provided otherwise in the subcontract agreement, the benefit of all rights, remedies, and redress against the Contractor that the Contractor, by the Contract Documents, has against the Owner. Where appropriate, the Contractor shall require each Subcontractor to enter into similar agreements with its sub-subcontractors. The Contractor shall make available to each proposed Subcontractor of any tier, prior to the execution of the subcontract agreement, copies of the Contract Documents to which the Subcontractor of any tier shall be bound Subcontractors of any tier shall similarly make copies of applicable portions of such documents available to their respective proposed Subcontractors of any tier.
- 5.2.2 All agreements between the Contractor and a Subcontractor or supplier shall contain provisions whereby Subcontractor or supplier waives all rights against the Owner, contractor, Owner's representative, Architect and all other additional insureds for all losses and damages caused by, arising out of, or resulting from any of the perils covered by property or builders risk insurance coverage required of the Contractor in the Contract Documents. If Contractor fails to include said provisions in all subcontracts, Contractor shall indemnify, defend and hold all the above entities harmless in the event of any legal action by Subcontractor or supplier. If insureds on any such policies require separate waiver

forms to be signed by any Subcontractors of any tier or suppliers, Contractor shall obtain the same.

5.3 Contingent Assignment of Subcontract

5.3.1 No assignment by the Contractor of any amount or any part of the Contract or of the funds to be received thereunder will be recognized unless such assignment has had the written approval of the Owner, and the surety has been given due notice of such assignment and has furnished written consent hereto. In addition to the usual recitals in assignment Contracts, the following language must be set forth: "it is agreed that the funds to be paid to the assignee under this assignment are subject to performance by the Contractor of the contract and to claims and to liens for services rendered or materials supplied for the performance of the Work called for in said contract in favor of all persons, firms or corporations rendering such services or supplying such materials.

ARTICLE 6 SEPARATE CONTRACTS AND COOPERATION

- **6.1** The Owner reserves the right to let other contracts in connection with the Work.
- 6.2 It shall be the duty of each Contractor to whom Work may be awarded, as well as all Subcontractors of any tier employed by them, to communicate immediately with each other in order to schedule Work, locate storage facilities, etc., in a manner that will permit all Contractors to work in harmony in order that Work may be completed in the manner and within the time specified in the Contract Documents.
- **6.3** No Contractor shall delay another Contractor by neglecting to perform his work at the proper time. Each Contractor shall be required to coordinate his work with other Contractors to afford others reasonable opportunity for execution of their work. Any costs caused by defective, noncompliant, or ill-timed work, including actual damages and liquidated damages for delay, if applicable, shall be borne by the Contractor responsible therefor.
- 6.4 Each Contractor shall be responsible for damage to Owner's or other Contractor's property done by him or persons in his employ, through his or their fault or negligence. If any Contractor shall cause damage to any other Contractor, the Contractor causing such damage shall upon notice of any claim, settle with such Contractor.
- 6.5 The Contractor shall not claim from the Owner money damages or extra compensation under this Contract when delayed in initiating or completing his performance hereunder, when the delay is caused by labor disputes, acts of God, or the failure of any other Contractor to complete his performance under any Contract with the Owner, where any such cause is beyond the Owner's reasonable control.

- **6.6** Progress schedule of the Contractor for the Work shall be submitted to other Contractors as necessary to permit coordinating their progress schedules.
- **6.7** If Contractors or Subcontractors of any tier refuse to cooperate with the instructions and reasonable requests of other contractors performing work for the Owner under separate contract, in the overall coordinating of the Work, the Owner's Representative may take such appropriate action and issue such instructions as in his judgement may be required to avoid unnecessary and unwarranted delay.

ARTICLE 7 CHANGES IN THE WORK

7.1 CHANGE ORDERS

- **7.1.1** A change order is a written instrument prepared by the Owner and signed by the Owner and Contractor formalizing their agreement on the following:
- .1 a change in the Work
- .2 the amount of an adjustment, if any, in the Contract amount
- .3 an adjustment, if any, in the Contract time
- **7.1.2** The Owner may at any time, order additions, deletions, or revisions in the Work by a Change Order or a Construction Change Directive. Such Change Order or Construction Change Directive shall not invalidate the Contract and requires no notice to the surety. Upon receipt of any such document, or written authorization from the Owner's Representative directing the Contractor to proceed pending receipt of the document, Contractor shall promptly proceed with the Work involved in accordance with the terms set forth therein.
- **7.1.3** Until such time as the change order is formalized and signed by both the Owner and the Contractor it shall be considered a Change Order Request.
- **7.1.4** The amount of adjustment in the contract price for authorized Change Orders will be agreed upon before such Change Orders becomes effective and will be determined as follows:
- .1 By a lump sum proposal from the Contractor and the Subcontractors of any tier, including overhead and profit.
- .2 By a time and material basis with or without a specified maximum. The Contractor shall submit to the Owner's Representative itemized time and material sheets depicting labor, materials, equipment utilized in completing the Work on a daily basis for the Owner's Representative approval. If this pricing option is utilized, the Contractor may be required to submit weekly reports summarizing costs to

- date on time and material change orders not yet finalized.
- .3 By unit prices contained in the Contractor's original bid and incorporated in the Construction Contract or subsequently agreed upon. Such unit prices contained in the Contractor's original proposal are understood to include the Contractor's overhead and profit. If unit prices are stated in the Contract Documents or subsequently agreed upon, and if quantities originally contemplated are so changed in a proposed Change Order that application of such unit prices to quantities of the Work proposed will cause substantial inequity to the Owner or to the Contractor, the applicable unit prices shall be equitably adjusted.
- **7.1.5** The Contractor shall submit all fully documented change order requests with corresponding back-up documentation within the time requested by the Owner but no later than fourteen (14) working days following 1.) the Owner's request for change order pricing in the case of a lump sum; or 2.) the completion of unit price or time and material work.
- **7.1.6** The Contractor shall submit change order requests in sufficient detail to allow evaluation by the Owner. Such requests shall be fully itemized by units of labor, material and equipment and overhead and profit. Such breakdowns shall be itemized as follows:
- The Contractor's proposal shall include .1 Labor: breakdowns by labor, by trade, indicating number of hours and cost per hour for each Subcontractor as Such breakdowns shall only include applicable. employees in the direct employ of Contractor or Subcontractors in the performance of the Work. Such employees shall only include laborers at the site, mechanics, craftsmen and foremen. Payroll cost shall include base rate salaries and wages plus the cost of fringe benefits required by agreement or custom and social security contributions, unemployment, payroll taxes and workers' or workmen's compensation insurance and other customary and legally required taxes paid by the Contractor or Subcontractors. Any item or expense outside of these categories is not allowed. The expense of performing Work after regular working hours, on Saturdays, Sundays or legal holidays shall not be included in the above, unless approved in writing and in advance by Owner.
- .2 Material, supplies, consumables and equipment to be incorporated into the Work at actual invoice cost to the Contractor or Subcontractors; breakdowns showing all material, installed equipment and consumables fully itemized with number of units installed and cost per unit extended. Any singular item or items in aggregate greater than one thousand dollars (\$1,000) in cost shall be supported with supplier invoices at the request of the Owner's Representative. Normal hand tools are not compensable.
- .3 Equipment: Breakdown for required equipment shall itemize (at a minimum) delivery / pick-up charge, hourly

rate and hours used. Operator hours and rate shall not be included in the equipment breakdown. Contractor must use the most cost-effective equipment available in the area and should not exceed the rates listed in the Rental Rate Blue Book for Construction Equipment (Blue Book). Contractor shall submit documentation for the Blue Book to support the rate being requested.

7.2 Construction Change Directive

- **7.2.1** A construction change directive is a written order prepared and signed by the Owner, issued with supporting documents prepared by the Architect (if applicable), directing a change in the Work prior to agreement on adjustment of the Contract amount or Contract time, or both. A Construction Change Directive shall be used in the absence of complete agreement between the Owner and Contractor on the terms of a change order. If the Construction Change Directive allows an adjustment of the contract amount or time, such adjustment amount shall be based on one of the following methods:
- .1 A lump sum agreement, properly itemized and supported by substantiating documents of sufficient detail to allow evaluation.
- .2 By unit prices contained in the Contractor's original proposal and incorporated in the Construction Contract or subsequently agreed upon.
- .3 A method agreed to by both the Owner and the contractor with a mutually agreeable fee for overhead and profit.
- .4 In the absence of an agreement between the Owner and the Contractor on the method of establishing an adjustment of the contract amount, the Owner, with the assistance of the architect, shall determine the adjustment amount on the basis of expenditures by the Contractor for labor, materials, equipment, and other costs consistent with other provisions of the Contract. The contractor shall keep and submit to the Owner an itemized accounting of all cost components, either expended or saved, while performing the Work covered under the Construction Change Directive.
 - **7.2.2** Upon receipt of a Construction Change Directive, Contractor shall promptly proceed with the change in the Work involved and advise Owner of Contractor's agreement or disagreement with the method, if any, provided in the Construction Change Directive for determining the proposed adjustment in the Contract Sum, Contract Time, or both.
 - **7.2.3** A Construction Change Directive signed by 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 recorded as a Change Order.

7.3 Overhead and Profit

- **7.3.1** Overhead and Profit on Change Orders shall be applied as follows:
- .1 The overhead and profit charged by the Contractor and Subcontractors shall be considered to include. but not limited to, job site office and clerical expense, normal hand tools, incidental job supervision, field supervision, payroll costs and other compensation for project manager, officers, general executives, principals, managers, estimators. attorneys, auditors, accountants, purchasing and contracting agents, expediters, timekeepers, and other personnel employed whether at the site or in principal or a branch office for general superintendent and administration of the Work.
- .2 The percentages for overhead and profit charged on Change Orders shall be negotiated and may vary according to the nature, extent, and complexity of the Work involved but in no case shall exceed the following:
 - 15% To the Contractor or the Subcontractor of any tier for Work performed with their respective forces or materials purchased
 - 5% To the Contractor on Work performed by other than his forces
 - 5% To first tier Subcontractor on Work performed by his Subcontractor
- .3 The Contractor will be allowed to add 2% for the cost of bonding and insurance to their cost of work. This 2% shall be allowed on the total cost of the added work, including overhead and profit.
- .4 Not more than three mark-ups, not to exceed individual maximums shown above, shall be allowed regardless of the number of tier subcontractors. Overhead and profit shall be shown separately for each subcontractor of any tier and the Contractor.
- .5 On proposals covering both increases and decreases in the amount of the Contract, the application of overhead and profit shall be on the net change in direct cost for the Contractor or Subcontractor of any tier performing the Work.
- .6 The percentages for overhead and profit credit to the Owner on Change Orders that are strictly decreases in the quantity of work or materials shall be negotiated and may vary according to the nature, extent, and complexity of the Work involved, but shall not be less than the following:

Overhead and Profit

- 7.5% Credit to the Owner from the Contractor or Subcontractor of any tier for Work performed with their respective forces or materials purchased
- 2.5% Credit to the Owner from the Contractor on Work performed by other than his forces
- 2.5% Credit to the Owner from the first tier Subcontractor on Work performed by his Subcontractor of any tier

7.4 Extended General Conditions

- **7.4.1** The Contractor acknowledges that the percentage mark-up allowed on change orders for overhead and profit cover the Contractor's cost of administering and executing the Work, inclusive of change orders that increase the contract time. Contractor further acknowledges that no compensation beyond the specified mark-up percentages for extended overhead shall be due or payable as a result of an increase in the Contract Time.
- **7.4.2** The Owner may reimburse the Contractor for extended overhead if an extension of the Contract Time is granted by the Owner, in accordance with Article 4.7.1 and the Owner determines that the extension of the Contract Time creates an inequitable condition for the Contractor. If these conditions are determined by the Owner to exist, the Contractor may be reimbursed by unit prices contained in the Contractor's original bid and incorporated in the Construction Contract or by unit prices subsequently agreed upon.
- **7.4.3** If unit prices are subsequently agreed upon, the Contractor's compensation shall be limited as follows:
- .1 For the portion of the direct payroll cost of the Contractor's project manager expended in completing the Work and the direct payroll cost of other onsite administrative staff not included in Article 7.3.1. Direct payroll cost shall include base rate salaries and wages plus the cost of fringe benefits required by agreement or custom and social security contributions, unemployment, payroll taxes and workers' or workmen's compensation insurance and other customary and legally required taxes paid by the Contractor;
- .2 Cost of Contractor's temporary office, including temporary office utilities expense;
- .3 Cost of temporary utilities required in the performance of the work;
- .4 Profit not to exceed 5% of the total extended overhead direct costs;
- **7.4.4** All costs not falling into one of these categories and costs of the Contractors staff not employed onsite are not allowed.

7.5 Emergency Work

7.5.1 If, during the course of the Work, the Owner has need to engage the Contractor in emergency work, whether related to the Work or not, the Contractor shall immediately proceed with the emergency work as directed by the Owner under the applicable provisions of the contract. In so doing, Contractor agrees that all provisions of the contract remain in full force and effect and the schedule for the Work is not impacted in any way unless explicitly agreed to in writing by the Owner.

ARTICLE 8 TIME

8.1 Progress and Completion

- **8.1.1** Contractor acknowledges and agrees that time is of the essence of this Contract
- **8.1.2** Contract Time is the period of time set forth in the Contract for Construction required for Substantial Completion and Final Completion of the entire Work or portions of the Work as defined in the Contract Documents. Time limits stated in the Contract Documents are of the essence of the Contract. The Contract Time may only be changed by a Change Order. By executing the Contract, the Contractor confirms that the Contract Time is a sufficient period for performing the Work in its entirety.
- **8.1.3** The Contractor shall not knowingly, except by agreement or instruction of the Owner in writing, prematurely commence operations on the site or elsewhere prior to the effective date of insurance and bonds required by Article 11 to be furnished by the Contractor.
- **8.1.4** The Contractor shall proceed expeditiously and diligently with adequate forces and shall achieve Substantial Completion and Final Completion within the time specified in the Contract Documents.

8.2 Delay in Completion

- **8.2.1** The Contractor shall be liable for all of the Owner's damages for delay in achieving Substantial Completion and/or Final Completion of the entire Work or portions of Work as set forth in the Contract Documents within the Contract Time unless liquidated damages are specifically provided for in the Contract Documents. If liquidated damages are specifically provided for in the Contract for Construction, Contractor shall be liable for such liquidated damages as set forth in Paragraph 8.3
- 8.2.2 All time limits stated in the Contract are of the essence of the Contract. However, if the Contractor is delayed at any time in the progress of the Work by any act or neglect of the Owner or by the Owner's Representative, by changes ordered in the Work, Force Majeure including but not limited to war, armed conflict, riot, civil commotion or disorder, act of terrorism or sabotage; epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, compliance with any law or governmental order, rule, regulation or direction, curfew restriction, act of God or natural disaster such as earthquake, volcanic activity, landslide, tidal wave, tsunami, flood, damage or destruction by lightning, drought; explosion, fire, destruction of machines, equipment, prolonged break-down of transport, telecommunication or electric current; general labor disturbance such as but not limited to boycott, strike and lock-out, occupation of factories and premises, or any other causes beyond the Contractor's reasonable control which the Owner's Representative determines may justify

delay then, upon submission of the Time Impact Schedule Analysis (TIA) justifying the delay called out in Section 4.7 of these General Conditions, the Contract Time may be extended for a reasonable time to the extent such delay will prevent Contractor from achieving Substantial Completion and/or Final Completion within the Contract Time and if performance of the Work is not, was not or would not have been delayed by any other cause for which the Contractor is not entitled to an extension of the Contract Time under the Contract Documents. It shall be a condition precedent to any adjustment of the Contract Time that Contractor provide the Owner's Representative with written notice of the cause of delay within seven (7) days from the occurrence of the event or condition which caused the claimed delay. If a Force Majeure is approved by the Owner as the basis for a delay claim, an adjustment in the contract time to the extent the Force Majeure impacts the schedule is the only remedy. No increase in the contract sum for any reason shall be allowed due to a Force Majeure.

- **8.2.3** The Contractor further acknowledges and agrees that adjustments in the Contract Time will be permitted for a delay only to the extent such delay (1) is not caused, or could not have been anticipated, by the Contractor, (2) could not be limited or avoided by the Contractor's timely notice to the Owner of the delay, (3) prevents Contractor from completing its Work by the Contract Time, and (4) is of a duration not less than one (1) day. Delays attributable to and within the control of a Subcontractor or supplier shall not justify an extension of the Contract Time.
- 8.2.4 Notwithstanding anything to the contrary in the Contract Documents, except as otherwise noted in these General Conditions, an extension in the Contract Time, to the extent permitted under this Article, shall be the sole remedy of the Contractor for any (1) delay in the commencement, prosecution or completion of the Work, (2) hindrance or obstruction in the performance of the Work, (3) loss of productivity, or (4) other claims due to or caused by any events beyond the control of both the Owner and Contractor defined herein as Force Majeure. In no event shall the Contractor be entitled to any compensation or recovery of any damages or any portion of damages resulting from delays caused by or within the control of Contractor or by acts or omissions of Contractor or its Subcontractors of any tier or delays beyond the control of both Owner and Contractor. If the Contractor contends that delay, hindrance, obstruction or other adverse condition results from acts or omissions of the Owner, the Owner's Representative or the Architect, Contractor shall provide written notice to the Owner within seven (7) calendar days of the event giving rise to such claim. Contractor shall only be entitled to an adjustment in the Contract Sum to the extent that such acts or omissions continue after the Contractor's written notice to the Owner of such acts or omissions, but in no case shall Force Majeure be the basis of an increase in the Contract sum. The Owner's exercise of any of its rights or remedies under the Contract

Documents (including, without limitation, ordering changes in the Work, or directing suspension, rescheduling or correction of the Work) regardless of the extent or frequency of the Owner's exercise of such rights or remedies, shall not be the basis of any Claim for an increase in the Contract Sum or Contract Time. In the event Contractor is entitled to an adjustment in the Contract Sum for any delay, hindrance, obstruction or other adverse condition caused by the acts or omissions of the Owner, the Owner's Representative or the Architect, Contractor shall only be entitled to its actual direct costs caused thereby and Contractor shall not be entitled to and waives any right to special, indirect, or consequential damages including loss of profits, loss of savings or revenues, loss of anticipated profits, labor inefficiencies, idle equipment, home office overhead, and similar type of damages.

8.2.5 If the Contractor submits a progress report or any construction schedule indicating, or otherwise expressing an intention to achieve completion of the Work prior to any completion date required by the Contract Documents or expiration of the Contract Time, no liability of the Owner to the Contractor for any failure of the Contractor to so complete the Work shall be created or implied. Further, the Contractor acknowledges and agrees that even if Contractor intends or is able to complete the Work prior to the Contract Time, it shall assert no Claim and the Owner shall not be liable to Contractor for any failure of the Contractor, regardless of the cause of the failure, to complete the Work prior to the Contract Time.

8.3 Liquidated Damages

- **8.3.1** If Liquidated Damages are prescribed on the Bid Form and Special Conditions in the Contract Documents, the Owner may deduct from the Contract Sum and retain as Liquidated Damages, and not as penalty or forfeiture, the sum stipulated in the Contract Documents for each calendar day after the date specified for completion of the Work that the entire Work is not substantially complete and/or finally complete.
- **8.3.2** The Owner's Representative shall establish the date of Substantial completion and the date of Final Completion of the Work which shall be conclusive and binding on the Owner and Contractor for the purpose of determining whether or not Liquidated Damages shall be assessed under terms hereof and the sum total amount due.
- **8.3.3** Liquidated Damages or any matter related thereto shall not relieve the Contractor or his surety of any responsibility or obligation under this Contract.

ARTICLE 9 PAYMENTS AND COMPLETION

9.1 Commencement, Prosecution, and Completion

9.1.1 The Contractor shall commence Work within five (5) days upon the date of a "Notice to Proceed" from the Owner or the date fixed in the Notice to Proceed. Contractor shall prosecute the Work with faithfulness and diligence, and the

Contractor shall complete the Work within the Contract Time set forth in the Contract Documents.

- **9.1.2** The Owner will prepare and forward three (3) copies of the Contract and Performance Bond to the bidder to whom the contract for the Work is awarded and such bidder shall return two (2) properly executed prescribed copies of the Contract and Bond to the Owner.
- 9.1.3 The construction period, when specified in consecutive calendar days, shall begin when the Contractor receives notice requesting the instruments listed in below. Before the Owner will issue Notice to Proceed to permit the Contractor to begin Work, the Owner shall have received the following instruments, properly executed as described in the Contract Documents. The documents below shall have been received by the Owner within fifteen (15) days after receipt of request for documents:
- .1 Contract
- .2 Bond (See Article 11)
- .3 Insurance (See Article 11)
- .4 List of Subcontractors of any tier
- .5 Affirmative Action Plan (see Article 13.4)
- **9.1.4** In the event Contractor fails to provide Owner such documents, Contractor may not enter upon the site of the Work until such documents are provided. The date the Contractor is required to commence and complete the Work shall not be affected by the Owner denying Contractor access to the site as a result of Contractor's failure to provide such documents and Contractor shall not be entitled to an adjustment of the Contract Time or Contract sum as a result of its failure to comply with the provisions of this Paragraph
- 9.1.5 Contracts executed by partnerships shall be signed by all general partners of the partnership. Contracts signed by corporations shall be signed by the President or Vice President and the Secretary or Assistant Secretary. In case the Assistant Secretary or Vice President signs, it shall be so indicated by writing the word "Asst." or "Vice" in front of the words "Secretary" and "President". The corporate seal of the corporation shall be affixed. For all other types of entities, the Contractor and the person signing the Contract on behalf of Contractor represent and warrant that the person signing the Contract has the legal authority to bind Contractor to the Contract.
- 9.1.6 Any successful bidder which is a corporation organized in a state other than Missouri or any bidder doing business in the State of Missouri under a fictitious name shall furnish, at no cost to the Owner, no later than the time at which the executed Contract for Construction, the Payment Bond, and the Performance Bond are returned, a properly certified copy of its current Certificate of Authority and License to do business in the State of Missouri. No contract will be executed by the

Owner until such certificate is furnished by the bidder, unless there already is on file with the Owner a current certificate, in which event, no additional certificate will be required during the period of time for which such current certificate remains in effect.

- **9.1.7** Within fifteen (15) calendar days of the issuance of a Notice to Proceed, the Contractor shall submit one (1) signed copy of the following instruments. No payment will be processed until all of these instruments are received and approved by the Owner's Representative.
- .1 Reproducible progress and payment schedule
- .2 Contractor's Schedule of Values
- .3 List of material suppliers
- .4 Itemized breakdown of all labor rates for each classification. Overhead and profit shall not be included. Payroll cost shall include base rate salaries and wages plus the cost of fringe benefits required by agreement or custom and social security contributions, unemployment, payroll taxes and workers' or workmen's compensation insurance and other customary and legally required taxes paid by the Contractor or Subcontractors. Any item or expense outside of these categories is not allowed. The expense of performing Work after regular working hours, on Saturdays, Sundays or legal holidays shall not be included in the above, unless approved in writing and in advance by Owner.
- .5 Itemized breakdown of anticipated equipment rates (breakout operator rate). Overhead and profit shall not be included. Breakdown for required equipment shall itemize (at a minimum) delivery/ pick-up charge, hourly rate and hours used. Operator hours and rate shall not be included in the equipment breakdown. Contractor must use the most cost-effective equipment available in the area and should not exceed the rates listed in the Rental Rate Blue Book for Construction Equipment (Blue Book). Contractor shall submit documentation for the Blue Book to support the rate being requested.
- **9.1.8** The Contractor shall be paid electronically using the Owner's web-based payment program with a direct electronic transfer from the Owner's account into the Contractor's account. The Contractor must submit the following information to the Owner's Representative:
- .1 Bank Transit Number for the Contractor's bank into which the electronic deposit will be made.
- .2 Bank Account Number for the Contractor's account into which the electronic deposit will be made.
- .3 Contractor's E-Mail address so that formal notification of the deposit by the Owner can be provided.

9.2 Contract Sum

9.2.1 The Owner shall compensate Contractor for all Work described herein, and in the Contract Documents the Contract

Sum set forth in the Contract for Construction, subject to additions and deletions as provided hereunder.

9.3 Schedule of Values

- **9.3.1** Within fifteen (15) days after receipt of the Notice to Proceed, the Contractor shall submit to the Owner's Representative a schedule of values allocated to various portions of the Work, prepared in such form and supported by such data to substantiate its accuracy as the Owner's Representative may require. This schedule, unless objected to by the Owner's Representative, shall be used as a basis for reviewing the Contractor's Applications for Payment. The values set forth in such schedule may, at the Owner's option be used in any manner as fixing a basis for additions to or deletions from the Contract Sum.
- **9.3.2** The progress and payment schedule of values shall show the following:
- .1 Enough detail as necessary to adequately evaluate the actual percent complete of any line item on a monthly basis, as determined by the Owner's Representative.
- .2 Line items, when being performed by a subcontractor or material supplier, shall correlate directly back to the subcontract or purchase order amount if requested by the Owner's Representative.

9.4 Applications for Payment

- **9.4.1** The Contractor shall submit monthly to the Owner's Representative and the Architect an itemized Application for Payment for operations completed in accordance with the Schedule of Values. Such application shall be supported by such data substantiating the Contractor's right to payment as the Owner's Representative or Architect may require, such as copies of requisitions from Subcontractors and material suppliers, and reflecting retainage as provided for herein.
- **9.4.2** Such applications shall not include requests for payment of amounts the Contractor does not intend to pay to a Subcontractor or material supplier
- **9.4.3** Progress payments shall be made on account of materials and equipment delivered to the site and incorporated in the Work. No payments will be made for materials and equipment stored at the Project site but not yet incorporated into the Work except as provided in Paragraph 9.4.4.
- **9.4.4** If approved in writing and in advance by Owner, progress payments may be made on account of materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. Owner may in its sole discretion refuse to grant approval for payments for materials and equipment stored at the Project site but not yet incorporated in the Work. Any approval by Owner for payment for materials and equipment delivered and suitably stored at the site, or stored offsite as noted below,

for subsequent incorporation in the Work shall be conditioned upon Contractor's demonstrating that such materials and equipment are adequately protected from weather, damage, vandalism and theft and that such materials and equipment have been inventoried and stored in accordance with procedures established by or approved by the Owner. Nothing in this clause shall imply or create any liability on the part of the Owner for the Contractor's inventory and storage procedures or for any loss or damage to material, equipment or supplies stored on the site, whether incorporated into the work or not. In the event any such loss or damage occurs, the Contractor remains solely responsible for all costs associated with replacement of the affected materials, supplies and equipment including labor and incidental costs, and shall have no claim against the Owner for such loss.

No allowance shall be made in the project pay requests for materials not delivered to the site of the work and incorporated into the work, except as noted below. For the purposes of this Article, Offsite is defined as any location not owned or leased by the Owner. Contractor shall submit a list of materials that they are requesting payment for offsite storage within 60 days of Notice to Proceed.

- 1 Items considered to be major items of considerable magnitude, if suitably stored, may be allowed in project pay requests on the basis of ninety percent (90%) of invoices
- .2 Determination of acceptable "major items of considerable magnitude" and "suitably stored" shall be made by the Owner's Representative.
- .3 Aggregate quantities of materials not considered unique to this project will not be considered for offsite storage payment.
- .4 Contractor shall submit to the Owner's Representative a list of the material for which application for payment for offsite storage is anticipated no less than forty-five days prior to the submission of the applicable pay request. The list shall include a material description, applicable division, quantity, and discounts offered to the Owner for early payment. Contractor shall also submit the location the material will be stored and the method of protection
- .5 The storage facility shall be subject to approval by the Owner's representative, shall be located within an acceptable distance of the project sites as established by the Owner's Representative and all materials for the Owner's project must be stored separately from all other items within the storage facility and shall be labeled and stored in the name of The Curators of the University of Missouri.
- .6 The Owner's representative shall be provided a minimum of two weeks' notice to visit the storage facility and inspect the stored material prior to submission of the pay request.
- .7 Upon favorable inspection by the Owner's Representative, the Contractor shall, at the Owner's option, submit a Bill of Sale and Bailment Agreement on forms provided by the Owner's

- Representative, transferring title of the material or equipment to The Curators of the University of Missouri.
- **.8** An invoice provided by the supplier shall be included with the applicable pay request.
- .9 The contractor shall remain fully responsible for all items, until acceptance of the project by the Owner.
- .10 The contractor shall reimburse all costs incurred by the Owner in inspecting and verifying all material stored offsite, including mileage, airfare, meals, lodging and time, charged at a reasonable hourly rate.
- .11 The Contractor shall furnish and maintain insurance covering the replacement cost of the material stored offsite against all losses and shall furnish proof of coverage with the application for payment for material stored offsite.
- .12 The Contractor is responsible for all costs related to storage and handling of material stored offsite unless otherwise directed by the Owner's Representative.
- **9.4.5** The Application for Payment shall constitute a representation by the Contractor to the Owner that the Work has progressed to the point indicated; the quality of the Work covered by the Application for Payment is in accordance with the Contract Documents; and the Contractor is entitled to payment in the amount requested.
- 9.4.6 The Contractor will be reimbursed for ninety-five percent (95%) of the value of all labor furnished and material installed and computed in the same manner, less all previous payments made. On projects where a bond is not required, the contractor will be reimbursed for ninety percent (90%) of the value of all labor furnished and material installed and computed in the same manner, less all previous payments made

9.5 Approval for Payment

9.5.1 The Owner's Representative will, within fifteen (15) days after receipt of the Contractor's Application for Payment, either approve Contractor's Application for Payment for such amount as the Owner's Representative determines is properly due or notify the Contractor of the Owner's Representative's reasons for withholding certification in whole or in part as provided in Section 9.6.

9.6 Decisions to Withhold Approval

9.6.1 The Owner's Representative may decide not to certify payment and may withhold approval in whole or in part, to the extent reasonably necessary to protect the Owner. If the Owner's Representative is unable to approve payment in the amount of the Application, the Owner's Representative will notify the Contractor as provided in Paragraph 9.5.1. If the Contractor and Owner's Representative cannot agree on a revised amount, the

Owner's Representative will promptly issue approval for payment for the amount for which the Owner's Representative is able to determine is due Contractor. The Owner's Representative may also decide not to approve payment or, because of subsequently discovered evidence or subsequent observations, may nullify the whole or a part of approval for payment previously issued, to such extent as may be necessary in the Owner's Representative opinion to protect the Owner from loss because of:

- .1 defective or non-compliant Work not remedied, or damage to completed Work;
- .2 failure to supply sufficient skilled workers or suitable materials:
- .3 third party claims filed or reasonable evidence indicating probable filing of such claims;
- .4 failure of the Contractor to make payments properly to Subcontractors or for labor, materials or equipment, Owner may, at its sole option issue joint checks to subcontractors who have presented evidence that it has not been paid in accordance with the Contract;
- .5 reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract Sum:
- **.6** damage to the Owner or another contractor;
- .7 reasonable evidence that the Work will not be completed within the Contract Time or an unsatisfactory rate of progress made by Contractor;
- **.8** Contractor's failure to comply with applicable Laws;
- .9 Contractor's or Subcontractor's failure to comply with contract Prevailing Wage requirements; or
- .10 Contractor's failure to carry out the Work in strict accordance with the Contract Documents.
- **9.6.2** When the above reasons for withholding approval are removed, approval will be made for amounts previously withheld.

9.7 Progress Payments

- **9.7.1** Based upon Applications for Payment submitted to the Owner by the Contractor and approvals issued by the Owner's 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.
- **9.7.2** The period covered by each Application for Payment shall be one (1) calendar month.
- **9.7.3** The Owner shall make payment to Contractor for amounts due and approved by Owner's Representative not later than thirty (30) days after the Owner approves a properly detailed Application for Payment which is in compliance with the Contract Documents. The Owner shall not have the obligation to process or pay such Application for Payment until it receives an Application for Payment satisfying such requirements.
- **9.7.4** Based on the Schedule of Values submitted by Contractor, Applications for Payment submitted by Contractor

shall indicate the actual percentage of completion of each portion of Contractor's Work as of the end of the period covered by the Application for Payment.

- 9.7.5 The Contractor shall promptly pay each Subcontractor and Supplier, upon receipt of payment from the Owner, out of the amount paid to the Contractor on account of such Subcontractor's or supplier's portion of the Work, the amount to which said Subcontractor or supplier is entitled, reflecting percentages actually retained from payments to the Contractor on account of each Subcontractor's or supplier's portion of the Work, in full compliance with state statute. The Contractor shall, by appropriate agreement with each Subcontractor or supplier, require each Subcontractor or supplier to make payments to Sub-subcontractors in similar manner.
- **9.7.6** Neither the Owner nor Architect shall have an obligation to pay or to see to the payment of money to a Subcontractor of any tier nor a laborer or employee of Contractor except to the extent required by law. Retainage provided for by the Contract Documents are to be retained and held for the sole protection of Owner, and no other person, firm or corporation shall have any claim or right whatsoever thereto.
- **9.7.7** An approval for payment by Owner's Representative, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the Contract Documents.

9.8 Failure of Payment

9.8.1 If the Owner is entitled to reimbursement or payment from the Contractor under or pursuant to the Contract Documents, such payment by Contractor shall be made promptly upon demand by the Owner. Notwithstanding anything contained in the Contract Documents to the contrary, if the Contractor fails to promptly make any payment due the Owner, or the Owner incurs any costs and expenses to cure any default of the Contractor or to correct defective Work, the Owner shall have an absolute right to offset such amount against the Contract Sum and may, in the Owner's sole discretion, elect either to: (1) deduct an amount equal to that to which the Owner is entitled from any payment then or thereafter due the Contractor from the Owner, or (2) issue a written notice to the Contractor reducing the Contract Sum by an amount equal to that to which the Owner is entitled.

9.9 Substantial Completion

- **9.9.1** Substantial Completion is the stage in the progress of the Work as defined in Paragraph 1.1.14 as certified by the Owner.
- **9.9.2** When the Contractor considers the Work, or a portion thereof which the Owner agrees to accept separately, is substantially complete, the Contractor shall notify the Owner and the Architect. The Owner's

Representative will make an inspection to determine whether the Work or designated portion thereof is substantially complete. If the Owner's Representative's inspection discloses any item which is not in accordance with the requirements of the Contract Documents, the Contractor shall complete or correct such item upon notification by the Owner's Representative. The Contractor shall then submit a request for another inspection by the Owner's Representative to determine Substantial Completion. When the Work or designated portion thereof is substantially complete, the Owner will issue a Certificate of Substantial Completion. Substantial Completion shall transfer from the Contractor to the Owner responsibilities for security, maintenance, heat, utilities, damage to the Work and insurance. In no event shall Contractor have more than thirty (30) days to complete all items on the Punch List and achieve Final Completion. Warranties required by the Contract Documents shall commence on the date of Substantial Completion or as agreed otherwise.

9.9.3 At the date of Substantial Completion, the Contractor may apply for, and if approved by Owner's Representative, the Owner, subject to the provisions herein, shall increase total payments to one hundred percent (100%) of the Contract Sum less one hundred fifty percent (150%) of the value of any incomplete Work and unsettled claims, as determined by the Owner's Representative.

9.10 Partial Occupancy or Use

- **9.10.1** The Owner may occupy or use any completed or partially completed portion of the Work at any stage when such portion is designated by separate agreement with the Contractor. Such partial occupancy or use may commence whether or not the portion is substantially complete, provided the Owner and Contractor have accepted in writing the responsibilities assigned to each of them for payments, retainage, security, maintenance, heat, utilities, damage to the Work and insurance. Consent of the Contractor to partial occupancy or use shall not be unreasonably withheld. The stage of the progress of the Work shall be determined by the Owner's Representative.
- **9.10.2** Immediately before such partial occupancy or use, the Owner, and Contractor shall jointly inspect the area to be occupied or portion of the Work to be used in order to determine and record the condition of the Work. Unless otherwise agreed upon, partial occupancy or use of a portion or portions of the Work shall not constitute acceptance of Work not complying with the requirements of the Contract Documents.

9.11 Final Completion and Final Payment

9.11.1 Upon receipt of written notice that the Work is ready for final inspection and acceptance and upon receipt of a final Application for Payment, the Owner's Representative and the Architect will promptly make such inspection and, when the Owner's Representative and Architect find the Work acceptable under the Contract Documents and the Contract fully performed, the Owner's Representative will promptly issue a final approval for payment; otherwise, Owner's

Representative will return Contractor's Final Application for Payment to Contractor, indicating in writing the reasons for refusing to recommend final payment, in which case Contractor shall make the necessary corrections and resubmit the Application. Submission of a Final Application for Payment shall constitute a further representation that conditions listed in Paragraph 9.11.2 as precedent to the Contractor's being entitled to final payment have been fulfilled. All warranties and guarantees required under or pursuant to the Contract Documents shall be assembled and delivered by the Contractor to the Owner's Representative as part of the final Application for Payment. The final approval for payment will not be issued by the Owner's Representative until all warranties and guarantees have been received and accepted by the Owner.

- **9.11.2** The Owner will request the Contractor to submit the application for final payment along with a manually signed notarized letter on the Contractor's letterhead certifying that:
- .1 Labor costs, prevailing wage rates, fringe benefits and material costs have been paid.
- .2 Subcontractors of any tier and manufacturers furnishing materials and labor for the project have fully completed their Work and have been paid in full.
- .3 The project has been fully completed in accordance with the Contract Documents as modified by Change Orders.
- .4 The acceptance by Contractor of its Final Payment, by check or electronic transfer, shall be and operate as a release of all claims of Contractor against Owner for all things done or furnished or relating to the Work and for every act or alleged neglect of Owner arising out of the Work.
- **9.11.3** Final Payment constituting the entire unpaid balance due shall be paid by the Owner to the Contractor within thirty (30) days after Owner's receipt of Contractor's Final Application for Payment which satisfies all the requirements of the Contract Documents and Owner's receipt of all information and documents set forth in Section 9.11.
- **9.11.4** No payment under this Contract, including but not limited to final payment, shall constitute acceptance by Owner of any Work or act not in accordance with the requirements of the Contract Documents.
- **9.11.5** No recourse shall be had against any member of the Board of Curators, or officer thereof, for any payment under the Contract or any claim based thereon.

ARTICLE 10 PROTECTION OF PERSONS AND PROPERTY

10.1 Safety Precautions and Programs

- **10.1.1** The Contractor shall at all times conduct operations under this Contract in a manner to avoid the risk of bodily harm to persons or risk of damage to any property. The Contractor shall promptly take precautions which are necessary and adequate against conditions created during the progress of the Contractor's activities hereunder which involve a risk of bodily harm to persons or a risk of damage to property. The Contractor shall continuously inspect Work, materials, and equipment to discover and determine any such conditions and shall be solely responsible for discovery, determination, and correction of any such conditions. The Contractor shall comply with applicable safety laws, standards, codes, and regulations in the jurisdiction where the Work is being performed, specifically, but without limiting the generality of the foregoing, with rules regulations, and standards adopted pursuant to the Williams-Steiger Occupational Safety and Health Act of 1970 and applicable amendments.
- **10.1.2** All contractors, subcontractors and workers on this project are subject to the Construction Safety Training provisions 292.675 RSMo.
- 10.1.3 In the event the Contractor encounters on the site, material reasonably believed to be asbestos, polychlorinated biphenyl (PCB), lead, mercury, or other material known to be hazardous, which has not been rendered harmless, the Contractor shall immediately stop Work in the area affected and report the condition to the Owner's Representative and the Architect in writing. The Work in the affected area shall not thereafter be resumed except by written agreement of the Owner's Representative and Contractor if in fact the material is asbestos or polychlorinated biphenyl (PCB) and has not been rendered harmless. The Work in the affected area shall be resumed in the absence of asbestos or polychlorinated biphenyl (PCB), or when it has been rendered harmless by written agreement of the Owner's Representative and the Contractor. "Rendered Harmless" shall mean that levels of such materials are less than any applicable exposure standards, including but limited to OSHA regulations.

10.2 Safety Of Persons and Property

- **10.2.1** The Contractor shall take reasonable precautions for safety of, and shall provide protection to prevent damage, injury, or loss to:
- students, faculty, staff, the public, construction personnel, and other persons who may be affected thereby;
- .2 the Work and materials and equipment to be incorporated therein, whether in storage on or off the site, under care, custody, or control of the Contractor or the Contractor's Subcontractors of any tier; and
- .3 other property at the site or adjacent thereto, such as trees, shrubs, lawns, walks, pavements, roadways, structures, and utilities not designated for removal, relocation, or replacement in the course of construction.

- **10.2.2** The Contractor shall give notices and comply with applicable laws, standards, codes, ordinances, rules, regulations, and lawful orders of public authorities bearing on safety of persons or property or their protection from damage, injury, or loss.
- 10.2.3 The Contractor shall erect and maintain, as required by existing conditions and performance of the Contract, safeguards for safety and protection, including, but not limited to, posting danger signs and other warnings against hazards, promulgating safety regulations, and notifying owners and users of adjacent sites and utilities.
- **10.2.4** When use or storage of explosives or other hazardous materials or equipment or unusual methods are necessary for execution of the Work, the Contractor shall exercise the highest degree of care and carry on such activities under supervision of properly qualified personnel.
- 10.2.5 The Contractor shall promptly remedy damage and loss (other than damage or loss insured under property insurance required by the Contract Documents) to property referred to in Article 10 caused in whole or in part by the Contractor, a Subcontractor of any tier, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable, and for which the Contractor is responsible under Article 10, except damage or loss attributable solely to acts or omissions of Owner or the Architect or anyone directly or indirectly employed by either of them, or by anyone for whose acts either of them may be liable, and not attributable to the fault or negligence of the Contractor. The foregoing obligations of the Contractor are in addition to the Contractor's other obligations stated elsewhere in the Contract.
- 10.2.6 The Contractor shall designate a responsible member of the Contractor's organization at the site whose duty shall be the prevention of accidents, and the maintaining, enforcing and supervising of safety precautions and programs. This person shall be the Contractor's superintendent unless otherwise designated by the Contractor in writing to the Owner's Representative and Architect. The Contractor shall hold regularly scheduled safety meetings to instruct Contractor personnel on safety practices, accident avoidance and prevention, and the Project Safety Program. The Contractor shall furnish safety equipment and enforce the use of such equipment by its employees and its subcontractors of any tier.
- **10.2.7** The Contractor shall not load or permit any part of the construction or site to be loaded so as to endanger its safety.
- **10.2.8** The Contractor shall promptly report in writing to the Owner all accidents arising out of or in connection with

the Work which cause death, lost time injury, personal injury, or property damage, giving full details and statements of any witnesses. In addition, if death, serious personal injuries, or serious property damages are caused, the accident shall be reported immediately.

10.2.9 The Contractor shall promptly notify in writing to the Owner of any claims for injury or damage to personal property related to the work, either by or against the Contractor.

ARTICLE 11 INSURANCE & BONDS

11.1 Insurance

- 11.1.1 Contractor shall secure from the date of the Contract for Construction and maintain for such periods of time as set forth below, insurance of such types and in such amounts specified below, to protect Contractor, Owner and others against all hazards or risks of loss described below. The form of such insurance together with carriers thereof, in each case, shall be approved by Owner, but, regardless of such approval, it shall be the responsibility of Contractor to maintain the insurance coverages set forth herein.
- **11.1.2** The contractor shall not be allowed on the Owners property without proof of the insurance coverages set forth herein

11.2 Commercial General Liability

- 11.2.1 Contractor shall secure and maintain from the date of the Contract and for a period of at least five (5) years from the date of Final Completion of the entire Work Commercial General Liability insurance ("CGL") with a combined single limit of not less than \$2,000,000 per occurrence, \$5,000,000 general aggregate, \$5,000,000 products and completed operations aggregate and \$1,000,000 personal injury and advertising injury. General Aggregate should apply per project. An umbrella policy may be used to satisfy these limits. If the General Aggregate is not on a per project basis, the contractor shall provide an additional \$2,000,000 general aggregate.
- 11.2.2 CGL insurance shall be written on a comprehensive form and shall cover claims and liability in connection with or resulting from the Contractor's operations and activities under the Contract, for personal injuries, occupational sickness, disease, death or damage to property of others, including loss of use resulting therefrom, arising out of any operations or activities of the Contractor, its agents, or any Subcontractors of any tier or by anyone directly or indirectly employed by either of them.
- 11.2.3 CGL insurance shall include premises, operations, independent contractors, products-completed operations, personal injury and advertising injury and liability assumed under an insured contract (including the tort liability of another assumed in a business contract) coverages. In particular, and not by way of any limitation, the CGL

insurance shall cover the Contractor's indemnity obligations contained in the Contract Documents.

- **11.2.4** There shall be no endorsement or modification of the CGL policy limiting the scope of coverage for liability arising from blasting, explosion, collapse, or underground property damage.
- 11.2.5 "The officers, employees, and agents of The Curators of the University of Missouri" shall be endorsed as an "additional insured" under the CGL policy. The additional insured status must be conveyed by using the ISO CG 2 10 (2004) edition or equivalent and the ISO CG 20 37 (2004) edition. The policy shall be endorsed to be primary coverage and any other insurance carried by the Owner shall be excess only and will not contribute with Contractors' insurance. To confirm, the Endorsement should accompany the insurance certificate.
- **11.2.6** Contractor waives all rights against Owner and its agents, officers, representatives, and employees for recovery of damages to the extent those damages are covered by the CGL policy required hereunder.

11.3 Licensed for Use Vehicle Liability

- 11.3.1 Contractor shall secure and maintain from the date of the Contract for Construction until the date of Final Completion of the entire Work, insurance, to be on comprehensive form, which shall protect Contractor against any and all claims for all injuries and all damage to property arising from the use of automobiles, trucks and motorized vehicles, in connection with the performance of Work under this Contract, and shall cover the operation on or off the site of the Work of all motor vehicles licensed for highway use whether they are owned, non-owned or hired. Such insurance shall include contractual liability coverage and shall provide coverage on the basis of the date of any accident. The liability limits under such policy shall not be less than \$2,000,000 combined single limit for bodily injury and property damage per accident.
- 11.3.2 Contractor waives all rights against Owner and its agents, officers, directors, and employees for recovery of damages to the extent such damages are covered by the automobile liability insurance required hereunder.

11.4 Workers' Compensation Insurance

11.4.1 Contractor shall purchase and maintain workers' compensation insurance and employers' liability insurance which shall protect Contractor from claims for injury, sickness, disease or death of Contractor's employees or statutory employees. The insurance policies required hereunder shall include an "all states" or "other states" endorsement. In case any Work is sublet, Contractor shall require any Subcontractor of any tier to provide the insurance coverages required under this Section 11.4.

11.4.2 Contractor's workers' compensation insurance coverage shall be in compliance with all applicable Laws, including the statutes of the State of Missouri. Contractor's employers' liability coverage limits shall not be less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease.

11.5 Liability Insurance General/Other Requirements

- 11.5.1 Any Consultant/Contractor providing professional design services as part of the contract shall be required to provide and maintain, from the date of this Contract and for a period of ten (10) years after the date of Final Completion, Professional Liability insurance to cover any claims, including but not limited to errors, omissions, and negligence, which may arise from the Design and related Services performed by the Consultant. The minimum limits such Policy shall be \$1,000,000.00 occurrence/\$1,000,000.00 aggregate. The insurance afforded by the policy shall meet the requirements of this Section 11.2 and Section 11.5 relating to CGL Policies, and without limiting the foregoing, shall be extended to cover the liability of "The officers, employees, and agents of The Curators of the University of Missouri", who shall be named as additional insureds therein, and this liability is assumed in writing by the Contractor's Consultant under the written Subcontract described herein. All insurance coverages procured by Contractor shall be provided by agencies and insurance companies acceptable to and approved by Owner. Any insurance coverage shall be provided by insurance companies that are duly licensed to conduct business in the State of Missouri as an admitted carrier. The form and content of all insurance coverage provided by Contractor are subject to the approval of Owner. All required insurance coverages shall be obtained and paid for by Contractor. Any approval of the form, content or insurance company by Owner shall not relieve the Contractor from the obligation to provide the coverages required herein.
- 11.5.2 All insurance coverage procured by the Contractor shall be provided by insurance companies having policyholder ratings no lower than "A-" and financial ratings not lower than "XI" in the Best's Insurance Guide, latest edition in effect as of the date of the Contract, and subsequently in effect at the time of renewal of any policies required by the Contract Documents. Insurance coverages required hereunder shall not be subject to a deductible amount on a per-claim basis of more than \$10,000.00 and shall not be subject to a per-occurrence deductible of more than \$25,000.00. Insurance procured by Contractor covering the additional insureds shall be primary insurance and any insurance maintained by Owner shall be excess insurance.
- 11.5.3 All insurance required hereunder shall provide that the insurer's cost of providing the insureds a defense and appeal, including attorneys' fees, shall be supplementary and shall not be included as part of the policy limits but shall remain the insurer's separate responsibility. Contractor shall cause its insurance carriers to waive all rights of subrogation,

except for Workers' Compensation, against the Owner and its officers, employees and agents.

- 11.5.4 The Contractor shall furnish the Owner with certificates, Additional Insured endorsements, policies, or binders which indicate the Contractor and/or the Owner and other Contractors (where required) are covered by the required insurance showing type, amount, class of operations covered, effective dates and dates of expiration of policies prior to commencement of the work. Contractor is required to maintain coverages as stated and required to notify the University of a Carrier Change or cancellation within 2 business days. The University reserves the right to request a copy of the policy. Contractor fails to provide, procure, and deliver acceptable policies of insurance or satisfactory certificates or other evidence thereof, the Owner may obtain such insurance at the cost and expense of the Contractor without notice to the Contractor.
- 11.5.5 With respect to all insurance coverages required to remain in force and affect after final payment, Contractor shall provide Owner additional certificates, policies and binders evidencing continuation of such insurance coverages along with Contractor's application for final payment and shall provide certificates, policies and binders thereafter as requested by Owner.
- 11.5.6 The maintenance in full current force and effect of such forms and amounts of insurance and bonds required by the Contract Documents shall be a condition precedent to Contractor's exercise or enforcement of any rights under the Contract Documents.
- 11.5.7 Failure of Owner to demand certificates, policies and binders evidencing insurance coverages required by the Contract Documents, approval by Owner of such certificates, policies and binders or failure of Owner to identify a deficiency from evidence that is provided by Contractor shall not be construed as a waiver of Contractor's obligations to maintain the insurance required by the Contract Documents.
- **11.5.8** The Owner shall have the right to terminate the Contract if Contractor fails to maintain the insurance required by the Contract Documents.
- 11.5.9 If Contractor fails to maintain the insurance required by the Contract Document, Owner shall have the right, but not the obligation, to purchase said insurance at Contractor's expense. If Owner is damaged by Contractor's failure to maintain the insurance required by the Contract Documents, Contractor shall bear all reasonable costs properly attributable to such failure.
- 11.5.10 By requiring the insurance set forth herein and in the Contract Documents, Owner does not represent or warrant that coverage and limits will necessarily be adequate to protect Contractor, and such coverages and

limits shall not be deemed as a limitation on Contractor's liability under the indemnities granted to Owner in the Contract Documents.

- **11.5.11** If Contractor's liability policies do not contain a standard separation of insureds provision, such policies shall be endorsed to provide cross-liability coverage.
- 11.5.12 If a part of the Work hereunder is to be subcontracted, the Contractor shall: (1) cover any and all Subcontractors in its insurance policies; (2) require each Subcontractor to secure insurance which will protect said Subcontractor and supplier against all applicable hazards or risks of loss designated in accordance with Article 11 hereunder; and (3) require each Subcontractor or supplier to assist in every manner possible in the reporting and investigation of any accident, and upon request, to cooperate with any insurance carrier in the handling of any claim by securing and giving evidence and obtaining the attendance of witnesses as required by any claim or suit.
- 11.5.13 It is understood and agreed that the insurance coverages required by the provisions of this Article 11 are required in the public interest and that the Owner does not assume any liability for acts of Contractor or Subcontractors of any tier or their employees in the performance of the Contract or Work.

11.6 Builder's Risk Insurance

- 11.6.1 The Contractor shall purchase and maintain, in a company or companies lawfully authorized to do business in the State of Missouri, as an admitted carrier, builder's risk insurance on the entire Work. Such insurance shall be written on a completed value form for the entire Work. The insurance shall apply on a replacement cost basis.
- 11.6.2 The insurance as required herein shall name as insureds the Owner, Contractor, and all Subcontractors of any tier. The insurance policy shall contain a provision that the insurance will not be canceled, allowed to expire or materially changed until at least thirty (30) days prior written notice has been given to Owner.
- 11.6.3 The insurance as required herein shall cover the entire Work, including reasonable compensation for Architect's services and expenses made necessary by an insured loss. Insured property shall include portions of the Work located away from the site (including all offsite stored materials) but intended for use at the site and shall also cover portions of the Work in transit, including ocean transit. The policy shall include as insured property scaffolding, falsework, and temporary buildings located at the site. The policy shall cover the cost of removing debris, including demolition as may be made legally necessary by the operation of any law, ordinance, or regulation.
- 11.6.4 The insurance required herein shall be on an all risk form and shall be written to cover all risks of physical loss or damage to the insured party and shall insure at least against the perils of fire and extended coverage, theft, vandalism,

malicious mischief, collapse, lightening, earthquake, flood, frost, water damage, windstorm and freezing.

- 11.6.5 If there are any deductibles applicable to the insurance required herein, Contractor shall pay any part of any loss not covered because of the operation of such deductibles.
- **11.6.6** The insurance as required herein shall be maintained in effect until the earliest of the following dates:
- .1 the date which all persons and organization who are insureds under the policy agree in writing that it shall be terminated;
- .2 the date on which final payment of this Contract has been made by Owner to Contractor; or
- .3 the date on which the insurable interests in the property of all insureds other than the Owner have ceased.
- 11.6.7 The Owner and Contractor waive all rights against (1) each other and any of their subcontractors of any tier, suppliers, agents and employees, each of the other, (2) the Architect and Architect's consultants, and (3) separate contractors described in Article 6, if any, and any of their subcontractors of any tier, suppliers, agents and employees, for damages caused by fire or other perils to the extent covered by property insurance obtained pursuant to this Section 11.7 or other insurance applicable to the Work, except such rights as they have to proceeds of such insurance. The Owner or Contractor, as appropriate, shall require of the Architect, Architect's consultants, separate contractors described in Article 6, if any, and the subcontractors of any tier, suppliers, agents, and employees of any of them, by appropriate agreements, written where legally required for validity, similar waivers each in favor of other parties enumerated herein. The policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, was at fault or was negligent in causing the loss and whether or not the person or entity had an interest in the property damaged.
- 11.6.8 A loss insured under Contractor's property insurance shall be adjusted by the Owner in good faith and made payable to the Owner for the insureds, subject to requirements of the Contract Documents. The Contractor shall pay Subcontractors of any tier their just shares of insurance proceeds received by the Contractor, and by appropriate agreements, written where legally required for validity, shall require Subcontractors of any tier to make payments to their Sub-subcontractors in similar manner.

11.7 Bonds

11.7.1 When the Contract sum exceeds Fifty Thousand Dollars (\$50,000), the Contractor shall procure and

furnish a Performance Bond and a Payment Bond in the form prepared by the Owner, each in an amount equal to one hundred percent (100%) of the Contract Sum, as well as adjustments to the Contract Sum. The Performance Bond shall secure and guarantee Contractor's faithful performance of this Contract, including but not limited to Contractor's obligation to correct defects after final payment has been made as required by the Contract Documents. The Payment Bond shall secure and guarantee payment of all persons performing labor on the Project under this Contract and furnishing materials in connection with this Contract. These Bonds shall be in effect through the duration of the Contract plus the Guaranty Period as required by the Contract Documents.

- 11.7.2 The bonds required hereunder shall be executed by a responsible surety licensed in the State of Missouri, with a Best's rating of no less than A-/XI. The Contractor shall require the attorney in fact who executes the required bonds on behalf of the surety to affix thereto a certified and current copy of this power of attorney indicating the monetary limit of such power.
- 11.7.3 If the surety of any bond furnished by Contractor is declared bankrupt or becomes insolvent or its right to conduct business in the State of Missouri is terminated, or it ceases to meet the requirements of this paragraph, Contractor shall within ten (10) days substitute another bond and surety, both of which must be acceptable to Owner. If Contractor fails to make such substitution, Owner may procure such required bonds on behalf of Contractor at Contractor's expense.
- 11.7.4 Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract, the Contractor shall promptly furnish a copy of the bonds to such person or entity.
- 11.7.5 The Contractor shall keep the surety informed of the progress of the Work, and, where necessary, obtain the surety's consent to or waiver of: (1) notice of changes in the Work; (2) request for reduction or release of retention; (3) request for final payment; and (4) any other material required by the surety. The Owner shall be notified by the Contractor, in writing, of all communications with the surety, as it relates to items one through four. The Owner may, in the Owner's sole discretion, inform surety of the progress of the Work, any defects in the Work, or any defaults of Contractor under the Contract Documents and obtain consents as necessary to protect the Owner's rights, interest, privileges and benefits under and pursuant to any bond issued in connection with the Work.
- 11.7.6 Contractor shall indemnify and hold harmless the Owner and any agents, employees, representative or member of the Board of Curators from and against any claims, expenses, losses, costs, including reasonable attorneys' fees, as a result of any failure of Contractor to procure the bonds required herein.

ARTICLE 12 UNCOVERING AND CORRECTION OF THE WORK

12.1 Uncovering of the Work

- **12.1.1** If a portion of the Work is covered contrary to the Architect's request or to requirements specifically expressed in the Contract Documents, it shall, if required in writing by the Architect or the Owner's Representative, be uncovered for the Architect's observation and be replaced at the Contractor's expense without change in the Contract Time.
- 12.1.2 If a portion of the Work has been covered which the Architect or the Owner's Representative has not specifically requested to observe, prior to its being covered, the Architect or the Owner's Representative may request to see such Work, and it shall be uncovered by the Contractor. If such Work is in accordance with the Contract Documents, costs of uncovering and replacement shall, by appropriate Change Order, be charged to the Owner. If such Work is not in accordance with the Contract Documents, the Contractor shall pay such costs unless the condition was caused by the Owner or a separate contractor in which event the Owner will be responsible for payment of such costs.

12.2 Correction of the Work

12.2.1 The Architect or Owner's Representative shall have the right to reject Work not in strict compliance with the requirements of the Contract Documents. Contractor shall promptly correct Work rejected by the Architect or the Owner's Representative for failing to conform to the requirements of the Contract Documents, whether observed before or after final completion and whether or not fabricated, installed, or completed. If Work has been rejected by Architect or Owner's Representative, the Architect or Owner's Representative shall have the right to require the Contractor to remove it from the Project site and replace it with Work that strictly conforms to the requirements of the Contract Documents regardless, if such removal and replacement results in "economic waste." Contractor shall pay all claims, costs, losses and damages caused by or resulting from the correction, removal or replacement of defective, or noncompliant Work, including but not limited to, all costs of repair or replacement of Work of others. The Contractor shall bear costs of correcting, removing and replacing such rejected Work, including additional testing and inspections and compensation for the Architect's services and expenses made necessary thereby. If prior to the date of final payment, the Contractor, a Subcontractor, or anyone for whom either is responsible uses or damages any portion of the Work, including, without limitation, mechanical, electrical, plumbing, and other building systems, machinery, equipment or other mechanical device, the Contractor shall cause such item to be restored to "like new" condition at no expense to the Owner.

- 12.2.2 If, within twelve (12) months after the date of Final 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 not to be in strict accordance with the requirements of the Contract Documents, the Contractor shall correct or remove and replace such defective Work, at the Owner's discretion. Such twelve (12) month period is referred to as the "Guarantee Period." The obligations under this Paragraph 12.2.2 shall cover any repairs, removal, and replacement to any part of the Work or other property caused by the defective Work.
- **12.2.3** The Contractor shall remove from the site portions of the Work which are not in accordance with the requirements of the Contract Documents and are neither corrected by the Contractor nor accepted by the Owner.
- **12.2.4** If the Contractor fails to correct nonconforming Work within a reasonable time, the Owner may correct or remove it and replace such nonconforming Work. If the Contractor does not proceed with correction of such nonconforming Work within a reasonable time fixed by written notice from the Owner, the Owner may take action to correct or remove the nonconforming work at the contractor's expense.
- **12.2.5** The Contractor shall bear the cost of correcting destroyed or damaged Work or property, whether completed or partially completed, of the Owner or of others caused by the Contractor's correction or removal of Work which is not in accordance with the requirements of the Contract Documents.
- **12.2.6** Nothing contained in Article 12 shall be construed to establish a period of limitation with respect to other obligations that the Contractor might have under the Contract Establishment of the twelve (12) month Documents. Guarantee Period as described in Article 12 relates only to the specific obligation of the Contractor to correct, remove or replace the Work, and has no relationship to the time within which the obligation to comply with the Contract Documents may be sought to be enforced, nor to the time within which proceedings may be commenced to establish the Contractor's liability with respect to the Contractor's obligations under the Contract Documents. The requirements of Article 12 are in addition to and not in limitation of any of the other requirements of the Contract for warranties or conformance of the Work to the requirements of the Contract Documents.

12.3 Acceptance of Nonconforming Work

12.3.1 The Owner may accept Work which is not in accordance with the Contract Documents, instead of requiring its removal and correction, in its sole discretion. In Such case the Contract Sum will be adjusted as appropriate and equitable. Such adjustment shall be made whether or not final payment has been made. Nothing contained herein shall impose any obligation upon the Owner to accept nonconforming or defective Work.

ARTICLE 13 MISCELLANEOUS PROVISIONS

13.1 Written Notice

13.1.1 All notices required to be given by the contractor under the terms of this Contract shall be made in writing. Written notice when served by the Owner will 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 office of the corporation for which it was intended, or if delivered at or sent to the last business address known to the party giving notice.

13.2 Rights and Remedies

- **13.2.1** Duties and obligations imposed by the Contract Documents, and rights and remedies available thereunder shall be in addition to and not a limitation of duties, obligations, rights, and remedies otherwise imposed or available by law.
- 13.2.2 No action or failure to act by the Owner, the Architect, or the Owner's Representative will constitute a waiver of a right or duty afforded to the Owner under the Contract Documents, nor will such action or failure to act constitute approval of or acquiescence in a breach thereunder, except as may be specifically agreed in writing.
- **13.2.3** The terms of this Contract and all representations. indemnifications. warranties and guarantees made in, required by, or given in accordance with the Contract Documents, as well as all continuing obligations indicated in the Contract Documents, will survive final payment, completion and acceptance of the Work and termination or completion of the Work and shall remain in effect so long as the Owner is entitled to protection of its rights under applicable law.
- **13.2.4** Contractor shall carry out the Work and adhere to the current construction schedule during all disputes or disagreements with the Owner. No Work shall be delayed or postponed pending resolution of any disputes or disagreements except as the Owner and Contractor may otherwise agree to in writing.

13.3 Tests and Inspections

13.3.1 Tests, inspections, and approvals of portions of the Work required by the Contract Documents or by laws, ordinances, rules, codes, or regulations shall be made at an appropriate time. Unless otherwise provided, the Contractor shall make arrangements for such tests, inspections and approvals with an independent testing laboratory, the Owner's Authorized Agent, or entity acceptable to the Owner, and the Contractor shall bear related costs of tests, inspections, and approvals as required in the Contract Documents. The Contractor shall give the Architect, Owner's Representative, and the Owner's Authorized Agent timely notice of when and where tests and inspections are to be made so the

Architect, the Owner's Representative and/or the Owner's Authorized Agent may observe procedures or perform the necessary tests or inspections.

- 13.3.2 If the Architect, Owner's Representative, or the Owner's Authorized Agent determine that portions of the Work require additional testing, inspection or approval not included in the Contract Documents, or required by law, the Architect, or the Owner's Representative will instruct the Contractor to make arrangements for such additional testing, inspection, or approval by an entity acceptable to the Owner's Representative and the Contractor shall give timely notice to the Architect, the Owner's Representative or the Owner's Authorized Agent, of when and where tests and inspections are to be made so the Architect, Owner's Representative and/or the Owner's Authorized Agent , so may choose that the tests or inspections can be performed or observed. The Owner will bear such costs except as provided elsewhere in Article 13.
- **13.3.3** If such procedures for testing, inspection, or approval under Article 13 reveal failure of the portions of the Work to comply with requirements established by the Contract Documents, the Contractor shall bear all costs made necessary by such failure including those of repeated procedures and compensation for the Architect's and Owner's Authorized Agent's services and expenses.
- **13.3.4** Required certificates of testing, inspection, or approval shall, unless otherwise required by the Contract Documents, be secured by the Contractor, and promptly delivered to the Owner's Representative and Architect.
- 13.3.5 Contractor shall take all necessary actions to ensure that all tests or inspections conducted pursuant to the Contract Documents shall be made promptly to avoid unreasonable delay in the Work.
- 13.3.6 Contractor shall arrange for and pay for all costs of all testing required by the Contract Documents or any applicable Laws for materials to be tested or certified at or on the place or premises of the source of the material to be supplied. The Owner shall have the right to require testing of all materials at the place of the source of the material to be supplied if not required by the Contract Documents or any applicable Laws. The Owner shall bear the costs of such tests and inspections not required by the Contract Documents or by applicable Laws unless prior defective Work provides Architect or Owner with a reasonable belief that additional defective Work may be found, in which case Contractor shall be responsible for all costs of tests and inspections ordered by the Owner or Architect, whether or not such tests or inspection reveals that Work is in compliance with the Contract Documents.

13.4 Nondiscrimination in Employment Equal Opportunity

13.4.1 The University serves from time to time as a contractor for the United States government. Accordingly, the provider of goods and/or services shall comply with

federal laws, rules and regulations applicable to subcontractors of government contracts including those relating to equal employment opportunity and affirmative action in the employment of minorities (Executive Order 11246), women (Executive Order 11375), persons with disabilities (29 USC 706) and Executive Order 11758, and certain veterans (38 USC 4212 formerly [2012]) contracting with business concerns with small disadvantaged business concerns (Publication L. 95-507). Contract clauses required by the Government in such circumstances are incorporated herein by reference.

13.5 Supplier Diversity Goal Program

- **13.5.1** The Contractor shall subcontract with diverse firms no less than the amount pledged in the Contractor's Bid and/or the amount accepted by the Owner.
- 13.5.2 If the Contractor must remove any diverse subcontractor of any tier, the Contractor shall replace the diverse subcontractor of any tier with another diverse subcontractor(s) of equal dollar value to the diverse supplier removed. The Contractor shall immediately notify the Owner's Representative in writing of the Contractor's intent to remove any, and the Contractor's plan to maintain subcontracts with diverse firms of no less than amount pledged in the Contractor's Bid and/or the amount accepted by the Owner. All changes of diverse subcontractor of any tier shall be approved by the Director of Facilities Planning & Development.
- 13.5.3 If the Contractor fails to meet or maintain the contractor's Supplier Diversity subcontracting pledge, the Contractor shall immediately notify in writing the Owner's Representative, and the Director of Facilities Planning & Development. Such notice shall include a description of the Contractor's good faith effort to comply with their Supplier Diversity subcontracting pledge.
- 13.5.4 If the Director of Facilities Planning & Development finds the Contractor has failed to comply in good faith with the Owner's Supplier Diversity goal program, the Director may take appropriate action, including but not limited to, declaring the Contractor ineligible to participate in any contracts with the Owner for a period not to exceed six (6) months, and/or directing that the Contractor's actions be declared a material breach of the Contract and that the Contract be terminated.
- 13.5.5 The Contractor and his subcontractors shall develop, implement, maintain, and submit in writing to the Director of Facilities Planning & Development, an affirmative action program if at least fifty (50) persons in the aggregate are employed under this contract. If less than fifty (50) persons in the aggregate are to be employed under this contract, the Contractor shall submit, in lieu of the written affirmative action program, a properly executed "Affidavit for Affirmative Action" in the form as included in the Contract Documents. For the purpose of this section, an "Affirmative Action Program"

means positive actions to influence all employment practices (including, but not limited to, recruiting, hiring, promoting, and training) in providing equal employment opportunity regardless of race, color, sex, national origin, religion, age (where the person affected is between 40 and 70), disabled and Vietnam-era veteran status, and handicapped otherwise qualified status. Such affirmative action program shall include:

- .1 A written policy statement committing the total organization to affirmative action and assigning management responsibilities and procedures for evaluation and dissemination.
- .2 The identification of a person designated to handle affirmative action.
- .3 The establishment of non-discriminatory selection standards, objective measures to analyze recruitment, an upward mobility system, a wage and salary structure, and standards applicable to lay-off, recall, discharge, demotion, and discipline.
- .4 The exclusion of discrimination from collective bargaining agreements.
- .5 Performance of an internal audit of the reporting system to monitor execution and to provide for future planning.
- 13.5.6 In the enforcement of this non-discrimination requirement, the Owner may use any reasonable procedures available, including but not limited to: requests, reports, site visits, and inspection of relevant documents of Contractors and Subcontractors of any tier. The contractor shall submit a final Affidavit of Supplier Diversity Participation for each diverse firm at the end of the project stating the actual amount paid to the diverse firm.

13.6 Wage Rates (If the contract amount is less than \$75,000, the requirements of this section will not apply. Any contract adjustments that increase the contract above \$75,000 will be subject to this section.)

13.6.1 The Contractor shall pay workers employed in the execution of this contract in full each week and not less than the predetermined wage rates and overtime for work of a similar character that have been made a part of this Contract. These rates are determined by the University of Missouri Director of Facilities Planning and Development. The rates are based on wage rates published in the Annual Wage Orders of the Missouri Department of Labor and Industrial Relations (MDLIR). The Contractor is to use MDLIR 8 CSR 30-3.020; .030; .040, .060 in determining the appropriate occupational titles and rates for workers used in the execution of this contract. All determinations and/or interpretations regarding wage rates and classification of workers will be made by the office of the University of Missouri Director of Facilities Planning and Development. The Contractor is responsible for the payment of the aggregate of the Basic Hourly Rate and the Total Fringe Benefits to the workers on the project. Fringe benefit payments may be made to the worker in cash, or irrevocably made by a Contractor or Subcontractor to a trustee or to a third person pursuant to a fund, plan or program, or pursuant to an enforceable

commitment, or any combination thereof, to carry out a financially responsible plan or program which was communicated in writing to the workmen affected, for medical or hospital care, pensions on retirement or death, compensation for injuries or illness resulting from occupational activity, or insurance to provide any of the foregoing, for unemployment benefits, life insurance, disability and sickness insurance, accident insurance, for vacation and holiday pay, for defraying costs of apprenticeship or other similar programs, or for other bona fide fringe benefits, but only where the Contractor or Subcontractor is not required by other federal or state law to provide any of the benefits as referenced in §290.210(5) RSMo 1994. Pay for travel, mileage, meals, bonuses, or other expenses are not fringe benefits and cannot be considered part of the workers wage rate. The Contractor shall not make any deductions for food, sleeping accommodations, transportation, use of small tools, uniforms, or anything of any kind or description, unless the Contractor and employee enter into an agreement in writing at the beginning of the worker's term of employment, and such agreement is approved by the Owner. In the event the contract contains more than one wage determination the Contractor shall comply with both.

13.6.2 The Contractor shall submit to the Owner with the Contractor's periodic pay request, certified payroll records for labor performed by the Contractor and Subcontractors of any tier. The Contractor shall submit all required certified payroll information records electronically in pdf format using the Owner's web-based payment program. The certified payroll forms shall contain the name, address, personal identification number, and occupational title of the workers as well as the hours they work each day. The Owner's acceptance of certified payroll records does not in any way relieve the Contractor of any responsibility for the payment of prevailing wages to workers on the project. The Contractor shall also maintain copies of the certified payroll records. The Owner may, at any time, request copies of, and/or inspect all of the Contractor's payroll records for the Work to verify compliance. The Contractor shall furnish the Owner copies of payroll records within 10 days of the Owner's written request. The Contractor shall provide copies of workers I-9 forms within 24 hours of written notice. (If applicable, and required by Owner, the Contractor will demonstrate that the Contractor is enrolled and participating in a federal work authorization program with respect to the employees working in connection with this project.) Such payroll records shall be maintained in accordance with Article 13.7.1 and shall be available for inspection for two (2) years after final completion of the Work. The contractor further agrees, in the event the records are not presented as requested, he will abide by any decision made by the Owner regarding underpayment of wages to workers and amounts owed them as well as liquidated damages for underpayment of wages. Falsification of the certified payroll records may result in the debarment of the contractor or subcontractor from future work with the University.

- **13.6.3** The acquisition of products or services is subject to the supplier's conformance to the rules and regulations of the President's Committee on Equal Employment Opportunity (41 CFR, Ch. 60).
- 13.6.4 The Contractor shall comply with the Copeland Regulations of the Secretary of Labor (29 CFR, Part 3), which are incorporated herein by reference. In addition, the Weekly Statement of Compliance required by these Regulations shall also contain a statement that the applicable fringe benefits paid are equal to or greater than those set forth in the minimum wage decision.
- 13.6.5 Contractor acknowledges that violation of the requirements of Article 13.6 result in additional costs to Owner, including, but not limited to, cost of construction delays, of additional work for Owner's staff and legal expense. The cost of Contractor's violation of the provisions of Article 13.6 would be and is difficult to determine and establish. In the event that Contractor fails to comply with the provisions of this Article 13.6, Owner shall be entitled to retain or recover from the Contractor, as liquidated damages and not as a penalty, the sum of Fifty Dollars (\$50.00) per day per individual who is paid less than the applicable prevailing wage, to approximate the investigative cost resulting to the Owner for such violations. To approximate the delay costs, Owner shall be entitled to retain or recover from the Contractor, as liquidated damages and not as a penalty, the sum of One Hundred Dollars (\$100.00) per day for each day the Contract cannot be closed out and final payment made because of Contractor's failure to comply with the provisions of this Article 13.6. Such liquidated damages shall be collected regardless of whether the Work has been completed. The liquidated damages and other amounts set forth in this Article 13.6 shall be in addition to all other liquidated damages the Owner may be entitled as set forth in the Contract Documents.
- 13.6.6 The Owner may deduct liquidated damages described Article 13 and the amounts set forth in Article 13 from any unpaid amounts then or thereafter due the Contractor under the Contract. Any liquidated damages not so deducted from any unpaid amounts due the Contractor shall be payable to the Owner at the demand of the Owner.
- **13.6.7** The Contractor shall specifically incorporate the obligations of Article 13 into the subcontracts, supply agreements and purchase orders for the Work and require the same of any Subcontractors of any tier.
- 13.6.8 Contractor acknowledges and recognizes that a material factor in its selection by the Owner is the Contractor's willingness to undertake and comply with the requirements of this Article 13.6. If Contractor fails to comply with the provisions of this Article 13.6, Owner may, in its sole discretion, immediately terminate the Contract

upon written notice. The rights and remedies of Owner provided herein shall not be exclusive and are in addition to other rights and remedies provided by law or under this Contract.

13.6.9 Only such workers who are individually registered in a bona fide apprenticeship program approved by the U.S. Department of Labor, Office of Apprenticeship can be paid less than the journeyperson rate of pay. "Entry Level Workers; must be registered apprentices. The apprenticeship ratio will be one to one with a journeyperson of the same classification. Any worker not registered as an apprentice per this section will be paid as a journeyperson.

13.6.10 The Contractor shall post the wage rates for the contract in a conspicuous place at the field office on the project. On projects where there is no field office the Contractor may post the wage rates at their local office, as long as they provide a copy of the wage rates to a worker upon request. The wage rates shall be kept in a clearly legible condition for the duration of the project.

13.6.11 Neither the Contractor, nor any Subcontractor of any tier, nor any person hired by them or acting on their behalf, shall request or demand that workers pay back, return, donate, contribute, or give any part, or all, of said workers wages, salary, or any thing of value, upon the statement, representation or understanding that failure to comply with such request or demand will prevent such worker from procuring or retaining employment. The exception being to an agent or representative of a duly constituted labor organization acting in the collection of dues or assessments of such organization.

13.6.12 No contractor or subcontractor may directly or indirectly receive a wage subsidy, bid supplement, or rebate for employment on this project if such wage subsidy, bid supplement, or rebate has the effect of reducing the wage rate paid by the employer on a given occupational title below the prevailing wage rate as provided in contract. In the event a wage subsidy, bid supplement, or rebate is provided or received, the entity receiving such subsidy, supplement, or rebate shall report the date and amount of such subsidy, supplement, or rebate to the University within thirty days of receipt of payment. This disclosure report shall be a matter of public record. Any employer not in compliance with this Article shall owe to the University double the dollar amount per hour that the wage subsidy, bid supplement, or rebate has reduced the wage rate paid by the employer below the prevailing wage rate for each hour that work was performed.

13.6.13 Time and one-half overtime will be paid on all hours over 10 hours per day or 40 hours per week. The wage rate is the total of the "Basic Hourly Rate" plus "Total Fringe Benefits" or the "public works contracting minimum wage". For all work performed on a Sunday or

Holiday, not less than twice the prevailing hourly rate of pay or public works contracting minimum wage will apply. Holidays are as follows: January first, the last Monday in May, July fourth, the first Monday in September, November 11, the fourth Thursday in November, December twenty-fifth. If any holiday falls on a Sunday, the following Monday shall be considered a holiday.

13.7 Records

13.7.1 The Owner, or any parties it deems necessary, shall have access to and the right to examine any accounting or other records of the Contractor involving transactions and Work related to this Contract for five (5) years after final payment or five (5) years after the final resolution of any on going disputes at the time of final payment. All records shall be maintained in accordance with generally accepted accounting procedures, consistently applied. Subcontractors of any tier shall be required by Contractor to maintain records and to permit audits as required of Contractor herein.

13.8 Codes and Standards

13.8.1 The Work shall be performed to comply with the International Code Council (ICC) Codes, and the codes and standards noted below. The latest editions and supplements of these Codes and Standards in effect on the date of the execution of the Contract for Construction shall be applicable unless otherwise designated in the Contract Documents. Codes and standards required by accreditation agencies will also be used unless the ICC requirements are more stringent. In the event that special design features and/or construction systems are not covered in the ICC codes, the applicable edition of the National Fire Protection Association (NFPA) family of standards and/or the NFPA 101 Life Safety Code shall be used.

- .1 ICC International Building Code and reference standards
- .2 ICC International Plumbing Code
- .3 ICC International Mechanical Code
- .4 ICC International Fire Code
- .5 ICC International Fuel Gas Code
- .6 NFPA 70 National Electric Code (NEC)
- Americans with Disabilities Act Standards for Accessible Design.
- .8 American National Standard Safety Code for Elevators, Dumbwaiters, Escalators, and Moving Walks as published by the American Society of Mechanical Engineers (ASME), American National Standards Institute (ANSI) A17.1
- .9 NFPA 101 Life Safety Code (as noted above)
- .10 American Concrete Institute (ACI)
- .11 American National Standards Institute (ANSI)
- .12 American Society of Heating, Refrigeration and Air Conditioning Engineers (ASHRAE)
- .13 American Refrigeration Institute (ARI)
- .14 American Society for Testing and Materials (ASTM)
- .15 Missouri Standard Specification for Highway Construction, Missouri State Highway Commission

- .16 National Electrical Manufacturers Association (NEMA)
- .17 Underwriter's Laboratories, Inc. (UL), Federal Specifications
- .18 Williams Steiger Occupational Safety and Health Act of 1970 (OSHA)

13.9 General Provisions

- 13.9.1 Any specific requirement in this Contract that the responsibilities or obligations of the Contractor also apply to a Subcontractor is added for emphasis and are also hereby deemed to include a Subcontractor of any tier. The omission of a reference to a Subcontractor in connection with any of the Contractor's responsibilities or obligations shall not be construed to diminish, abrogate or limit any responsibilities or obligations of a Subcontractor of any tier under the Contract Documents or the applicable subcontract.
- 13.9.2 This Contract shall be interpreted, construed, enforced, and regulated under and by the laws of the State of Missouri. Whenever possible, each provision of this Contract shall be interpreted in a manner as to be effective and valid under applicable law. If, however, any provision of this Contract, or a portion thereof, is prohibited by law or found invalid under any law, only such provision or portion thereof shall be ineffective, without invalidating or affecting the remaining provisions of this Contract or valid portions of such provision, which are hereby deemed severable. Contractor and Owner further agree that in the event any provision of this Contract, or a portion thereof, is prohibited by law or found invalid under any law, this Contract shall be reformed to replace such prohibited or invalid provision or portion thereof with a valid and enforceable provision which comes as close as possible to expressing the intention of the prohibited or invalid provision.
- 13.9.3 Contractor and Owner each agree that the State of Missouri Circuit Court for the County where the Project is located shall have exclusive jurisdiction to resolve all Claims and any issue and disputes between Contractor and Owner. Contractor agrees that it shall not file any petition, complaint, lawsuit or legal proceeding against Owner in any other court other than the State of Missouri Circuit Court for the County where the Project is located.
- 13.9.4 Owner's total liability to Contractor and anyone claiming by, through, or under Contractor for any Claim, cost, loss, expense, or damage caused in part by the fault of Owner and in part by the fault of Contractor or any other entity or individual shall not exceed the percentage share that Owner's fault bears to the total fault of Owner, Contractor and all other entities and individuals as determined on the basis of comparative fault principles.
- **13.9.5** Contractor agrees that Owner shall not be liable to Contractor for any special, indirect, incidental, or consequential damage whatsoever, whether caused by

- Owner's negligence, fault, errors or omissions, strict liability, breach of contract, breach of warranty or other cause or causes whatsoever. Such special, indirect, incidental or consequential damages include, but are not limited to loss of profits, loss of savings or revenue, loss of anticipated profits, labor inefficiencies, idle equipment, home office overhead, and similar types of damages.
- **13.9.6** Nothing contained in this Contract, or the Contract Documents shall create any contractual relationship with or cause of action in favor of a third party against the Owner.
- **13.9.7** No member or officer of the Board of Curators of the University incurs or assumes any individual or personal liability under the Contract or by reason of the default of the Owner in the performance of any terms thereof. Contractor releases and discharges all members or officers of the Board of Curators of the University from any liability as a condition of and as consideration for the award of the Contract to Contractor.
- 13.9.8 The Contractor hereby binds itself, its partners, successors, assigns and legal representatives to the Owner in respect to covenants, agreements and obligations contained in the Contract Documents. Contractor shall not assign the Contract or proceeds hereof without written consent of the Owner. If Contractor attempts to make such an assignment without such consent, it shall be void and confer no rights on third parties, and Contractor shall nevertheless remain legally responsible for all obligations under the Contract. Owner's consent to any assignment is conditioned upon Contractor entering into a written assignment which contains the following language: "it is agreed that the funds to be paid to the assignee under this assignment are subject to performance by the Contractor and to claims and to liens for services rendered or materials supplied for the performance of the Work required in said Contract in favor of all persons, firms, corporations rendering such services or supplying such materials."

13.10 Certification

- **13.10.1** The contractor certifies to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency in accordance with Executive Order 12549 (2/18/86).
- **13.10.2** If this contract is for \$100,000 or more, and if the Contractor is a company with ten (10) or more employees, then Contractor certifies that it, and any company affiliated with it, does not boycott Israel, and will not boycott Israel during the term of this Contract. In this paragraph, the terms "company" and "boycott Israel" shall have the meanings described in Section 34.600 of the Missouri Revised Statutes.

ARTICLE 14 TERMINATION OR SUSPENSION OF THE CONTRACT

14.1 Termination by Owner for Cause

- **14.1.1** In addition to other rights and remedies granted to Owner under the Contract Documents and by law, the Owner may terminate the Contract if the Contractor:
- .1 refuses or fails to supply enough properly skilled workers, superintendents, foremen, or managers;
- .2 refuses or fails to supply sufficient or proper materials:
- .3 fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;
- .4 disregards laws, ordinances, rules, codes, regulations or orders of an authority having iurisdiction:
- .5 disregards the authority of the Owner's Representative, Architect, or Owner's Authorized Agent;
- breaches any warranty or representations made by the Contractor under or pursuant to the Contract Documents;
- .7 fails to furnish the Owner with assurances satisfactory to the Owner evidencing the Contractor's ability to complete the Work in compliance with all the requirements of the Contract Documents:
- .8 fails after commencement of the Work to proceed continuously with the construction and completion of the Work for more than ten (10) days, except as permitted under the Contract Documents:
- .9 fails to maintain a satisfactory rate of progress with the Work or fails to comply with approved progress schedules; or
- .10 violates in any substantial way any provisions of the Contract Documents.
- **14.1.2** When any of the above reasons exist, the Owner may, without prejudice to any other rights or remedies of the Owner, terminate this Contract by delivering a written notice of termination to Contractor and Contractor's surety, and may:
- .1 take possession of the site and of all materials, equipment, tools, and construction equipment and machinery thereon owned by the Contractor;
- .2 accept assignment of subcontracts pursuant to Paragraph 5.3; and
- finish the Work by whatever reasonable method the Owner may deem expedient, including turning the Work over to the surety.
- **14.1.3** The Contractor, in the event of a termination under Section 14.1, shall not be entitled to receive any further payments under the Contract until the Work is completed in its entirety. Then, if the unpaid balance

under the Contract shall exceed all expenses of the Owner in finishing the Work, including additional compensation for the Architects services and expenses made necessary thereby, such excess will be paid to the Contractor; but, if such expenses of Owner to finish the Work shall exceed the unpaid balance, the Contractor and its surety shall be liable for, and shall pay the difference and any damages to the Owner. The obligation of the Contractor and its surety for payment of said amounts shall survive termination of the Contract.

- **14.1.4** In exercising the Owner's right to secure completion of the Work under any of the provisions hereof, the Owner shall have the right to exercise the Owner's sole discretion as to the manner, methods, and reasonableness of costs of completing the Work.
- **14.1.5** The rights of the Owner to terminate pursuant to Article 14.1 will be cumulative and not exclusive and shall be in addition to any other remedy provided by law or the Contract Documents.
- **14.1.6** Should the Contractor fail to achieve Final Completion of the Work within thirty (30) calendar days following the date of Substantial Completion, the Owner may exercise its rights under Article 14.1.

14.2 Suspension by the Owner for Convenience

- **14.2.1** The Owner may, without cause, order the Contractor in writing to suspend, delay, or interrupt the Work in whole or in part for such period of time as the Owner may determine.
- 14.2.2 An adjustment will be made to the Contract Sum for increases in the cost of performance of the Contract caused by suspension, delay or interruption. However, in the event of a suspension under this Article 14.2, Contractor hereby waives and forfeits any claims for payment of any special, indirect, incidental or consequential damages such as lost profits, loss of savings or revenue, loss of anticipated profits, idle labor or equipment, home office overhead, and similar type damages. No adjustment will be made to the extent:
- that performance is, was, or would have been so suspended, delayed or interrupted by another cause for which the Contractor in whole or in part is responsible, or
- .2 that an equitable adjustment is made or denied under another provision of this Contract.

14.3 Owner's Termination for Convenience

- **14.3.1** The Owner may, at any time, terminate the Contract in whole or in part for the Owner's convenience and without cause. Termination by the Owner under this Paragraph shall be by a notice of termination delivered to the Contractor specifying the extent of termination and the effective date.
- **14.3.2** Upon receipt of a notice of termination for convenience, the Contractor shall immediately, in accordance with instructions from the Owner, proceed with performance

of the following duties regardless of delay in determining or adjusting amounts due under this Paragraph:

- .1 cease operation as specified in the notice;
- .2 place no further orders and enter into no further subcontracts for materials, labor, services or facilities except as necessary to complete Work not terminated;
- .3 terminate all subcontracts and orders to the extent they relate to the Work terminated;
- .4 proceed to complete the performance of Work not terminated; and
- .5 take actions that may be necessary, or that the Owner may direct, for the protection and preservation of the terminated Work.
- 14.3.3 Upon such termination, the Contractor shall recover as its sole remedy payment for Work properly performed in connection with the terminated portion of the Work prior to the effective date of termination and for items properly and timely fabricated off the Project site, delivered and stored in accordance with the Owner's instructions and for all Owner approved claims, costs, losses and damages incurred in settlement of terminated contracts with Subcontractors and suppliers. The Contractor hereby waives and forfeits all other claims for payment and damages, including, without limitation, anticipated profits, consequential damages and other economic losses.
- **14.3.4** The Owner shall be credited for (1) payments previously made to the Contractor for the terminated portion of the Work, (2) claims which the Owner has against the Contractor under the Contract and (3) the value of the materials, supplies, equipment, or other items that are to be disposed of by the Contractor that are part of the Contract Sum.
- **14.3.5** Upon determination by a court that termination of Contractor or its successor in interest pursuant to Paragraph 14.1 was wrongful, such termination will be deemed converted to a termination for convenience pursuant to Paragraph 14.3, and Contractor's sole and exclusive remedy for wrongful termination is limited to recovery of the payments permitted for termination for convenience as set forth in Paragraph 14.3.

PROJECT MANUAL FOR: 207-209 Hitt Street – Demolish Building

PROJECT NUMBER: CP241121

SECTION 1.E SPECIAL CONDITIONS

1. DEFINITIONS

a. "Drawings"

Drawings referred to in and accompanying Project Manual consist of Drawings prepared by and bearing name of below defined Engineer, bearing Date of 7/18/2024, entitled "207-209 Hitt Street – Demolish Building", project number CP241121.

b. Engineer

Crockett Engineering Consultants Andy Greene, PE 1000 W. Nifong Blvd. Building 1 Columbia, MO 65203 (573) 447-0292

c. Other Definitions: See Article 1., General Conditions.

2. SPECIAL SCHEDULING REQUIREMENTS

- a. Special scheduling requirements supplemental to the bid form.
 - 1. Asphalt Paving: shall be installed prior to asphalt plants closing for the year. Special consideration shall be given to any asphalt installed that will be used for project construction traffic. Ensure this asphalt pavement is not damaged during construction, or work with City Right of Way Inspectors to replace asphalt driveway portion with concrete should timing be such that asphalt is not feasibly able to be installed at that time.
 - 2. All outages to existing utilities shall be scheduled with the Owner's Representative a minimum of 72 hours in advance of outage.
 - 3. All outages to City utilities shall be coordinated by the Contractor directly with the City and shall follow all appropriate City disconnection procedures.
 - 4. Coordinate permits for street closures and traffic control measures with City. Allow a minimum of 30 days review time for closures or lane changes lasting more than 30 days.
 - 5. Contractor shall be responsible for obtaining all City required permits and coordinating City permit timelines with Construction scheduling.
 - 6. Phasing Maintain access to and availability of perpetual use of parts of the existing parking lot, as shown on the plans, throughout project duration. Phase 1 shall include demolition of the building and construction of the new

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parking lot. New parking lot shall be completed and opened to vehicles prior to starting phase 2. Sidewalk replacement along Hitt and Locust (Alternate #1) shall be phased as to always maintain access to the existing parking lot. Phase 2 shall be the sidewalk along Locust Street while the parking lot is accessed from Hitt Street. The driveways/sidewalk along Locust Street shall then be opened up for phase 3, which shall include the sidewalk/driveway work along Hitt Street. Coordinate with Owner's representative.

- 7. Maintain public access to and City service/pickup of the existing dumpster. Coordinate with Owner's representative and City Solid Waste regarding temporary relocation to install new driveway approach and sidewalk at Alley connection to Hitt Street.
- 8. Coordinate with City Water and Light if Contractor chooses to hook up to existing water meter and install backflow preventer device for dust suppression during demolition.

3. SCOPE OF WORK

- a. The Contractor shall furnish all labor, materials, tools, equipment necessary for, and incidental to, construction of this project as indicated on Drawings and specified herein.
- b. Work shall include everything requisite and necessary to finish work properly, notwithstanding that every item of labor or materials or accessories required to make project complete may not be specifically mentioned.
- c. General Description of Work:
 - (1) Project consists of removal of building, construction of parking lot with retaining wall in its place, and replacement of sidewalks along the street.
 - (2) Demolition consists of removal of building, service utilities, and site features.
 - (3) Site work consists of construction of parking lot with retaining wall and replacement of sidewalks/drive approaches.

4. LOCATION

Work shall be performed under this Contract on campus of the University of Missouri - Columbia, at 207-209 Hitt Street, southwest of the intersection of Hitt Street and Locust Street.

5. NUMBER OF CONSTRUCTION DOCUMENTS

a. The Owner's Representative will furnish the Contractor a copy of executed Contract

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and a complete set of Drawings and Specifications in PDF format.

- b. The Owner will provide electronic data files to the Contractor for their convenience and use in progressing the Work and the preparation of shop drawings or other submittal requirements required for construction of the referenced project. The electronic data files shall reflect Construction Documents and Bid Addenda only. These files will be transmitted subject to the following terms and conditions:
 - (1) The Owner makes no representation as to the compatibility of these files with the Contractor's hardware or software.
 - Opata contained on these electronic files shall not be used by the Contractor or anyone else for any purpose other than as a convenience in progressing the Work or in the preparation of shop drawings or other required submittals for the referenced project. Any other use or reuse by the Contractor or by others will be at their own sole risk and without liability or legal exposure to Owner. The Contractor agrees to make no claim and hereby waive, to the fullest extent permitted by law, any claim or cause of action of any nature against the Owner and its consultants, contractors, agents, employees, and representatives that may arise out of or in connection with the use of the electronic files transmitted.
 - (3) Furthermore, the Contractor shall, to the fullest extent permitted by law, indemnify and hold harmless the Owner and its consultants, contractors, agents, employees, and representatives, against all damages, liabilities or costs, including reasonable attorney's fees and defense costs, arising out of or resulting from the use of these electronic files.
 - (4) These electronic files are not contract documents. Differences may exist between these electronic files and corresponding hard-copy construction documents. The Owner makes no representation regarding the accuracy or completeness of the electronic files you receive. In the event that a conflict arises between the signed or sealed hard-copy construction documents prepared by the Consultant and the electronic files, the signed and sealed hard-copy construction documents shall govern. The Contractor is responsible for determining if any conflict exists. By use of these electronic files, the Contractor is not relieved of their duty to fully comply with the contract documents.
 - (5) Because information presented on the electronic files can be modified, unintentionally or otherwise, the Owner reserves the right to remove all indications of ownership and/or involvement from each electronic display.
 - (6) Under no circumstances shall delivery of the electronic files be deemed a sale by the Owner and no warranties are made, either expressed or implied, of merchantability and fitness for any particular purpose. In no event shall the Owner be liable for any loss of profit, or any consequential damages as a result of use or reuse of these electronic files.

6. SUBMITTALS

a. The Contractor shall submit for approval to the Engineer, equipment lists and Shop

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Drawings, as expediently as possible. Failure of the Contractor to submit Shop Drawings in a timely manner will result in the Owner holding back Contractor payments. (See General Conditions)

- b. The material and equipment lists shall be submitted and approved before any material or equipment is purchased and shall be corrected to as-built conditions before the completion of the project.
- c. The Contractor shall submit electronic versions of all required Shop Drawings, material and equipment lists. The Contractor shall upload all Shop Drawings to a secure information sharing website determined by the Owner notifying the Owner and Consultant that these shop drawings are available for review. Each submittal shall have the General Contractors digital stamp affixed to the first page signifying their review and acceptance. Review comments, approvals, and rejections will be posted on this same site with notification to the contractor. Submittals requiring a professional seal shall be submitted hard copy with a manual seal affixed.
 - (1) The Contractor shall identify each submittal item with the following:
 - (a) Project Title and Location
 - (b) Project Number
 - (c) Supplier's Name
 - (d) Manufacturer's Name
 - (e) Contract Specification Section and Article Number
 - (f) Contract Drawing Number
 - (g) Acrobat file name: Spec Section_Times Submitted-Spec Title: (Example 033000 _01-Cast In Place Concrete.pdf)
 - (2) Reference the accompanying Shop Drawing and Submittal Log at the end of this section (1.E.4) for required submittal information.
- d. The Contractor shall submit to the Engineer one (1) electronic copy, in PDF format, of all required Operating Instructions and Service Manuals for the Architect's and the Owner's sole use prior to completing 50% of the adjusted contract. Payments beyond 50% of the contract amount may be withheld until all Operating Instructions and Service Manuals are received as referenced in the accompanying Operating Instructions and Service Manual Log at the end of this section (if applicable).
- e. The Contractor shall submit to the Owner's Representative all items referenced in the accompanying Closeout Log (1.E.6) within 30 days following substantial completion of the work. The Owner's Representative will maintain the closeout log and include as an agenda item at all coordination meetings.

7. NOTIFICATION

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Before beginning work on the site, the Contractor shall call/notify Missouri One Call (811) for utility locations. Contractor shall minimize the number of outages and minimize the length of outages and related work shall be continuous until the utility is restored.

8. USE OF PREMISES

- a. Access: Access to construction site shall be as indicated on Drawings and as directed by the Owner's Representative.
- b. Parking: Contractor shall plan to purchase parking meter bags, as needed, from the City of Columbia for parking of service vehicles near site. The Owner will reimburse the Contractor for up to two (2) parking meter bags, with reimbursement issued via a change order. Otherwise, employee parking shall be on public streets or where directed by the Owner's Representative. The contractor parking lot (if available), may also be utilized for employee parking.
 - (1) Parking of personal vehicles within project access/lay down/staging areas is prohibited. Violation of this requirement may result in ticketing and/or towing at the vehicle owner's expense and suspension of progress payments.
 - (2) Parking or driving on sidewalks, landscaped areas, within fire and service lanes or generally in areas not designated for vehicular traffic is prohibited except as allowed in the contract documents. Violation of this requirement may result in ticketing and/or towing at the vehicle owner's expense and suspension of progress payments.
 - (3) Sidewalk(s) and Hardscape Parking/driving on hardscapes is strictly prohibited unless specifically directed by the Owner's Representative through the MU sidewalk permitting process. Restricted use permits will be limited to activities that are constrained by an absolute need to access from a sidewalk. Such activities shall be considered the exception and not the norm. Adequate signage, fencing and alternate routes must be provided in the immediate and adjacent areas.
 - (4) Free parking for contractor employees is available in the Ashland Road Contractor lot on an as available basis. This space is for use by contractor employees for parking their personal vehicles only and is not to be used for staging or storage.
 - (5) Vendor Permits may be purchased by contractor management personnel on an as available basis by contacting the Parking and Transportation office in the General Services Building. These permits will allow contractor management personnel to park in various University lots while conducting business on University construction projects.

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(6) Temporary University parking permits may be purchased by contractor employees for use with their personal vehicles on an as available basis by contacting the Parking and Transportation office in the General Services Building.

- (7) Conley Avenue between Missouri Avenue and University Avenue and Hitt Street between University Avenue and the Memorial Union are designated for pedestrian use only during the work week between the hours of 8:15 AM and 3:45 PM. Unless otherwise indicated in the contract documents, this area is strictly off limits to vehicular traffic without authorization from the Owner's Representative.
- b. Storage of materials: The Contractor shall store all materials within project limits. The Contractor shall confine apparatus, materials, and operation of workers to location established by the Owner's Representative. The Contractor shall not unreasonably encumber premises with materials. In addition, storage trailer locations may be available within 1-1/2 miles of project site as directed by the Owner's Representative. Storage trailer locations shall be subject to approval by the Owner's Representative and are available to the Contractor without cost.

c. Utilities:

Provisions for obtaining power, including temporary extensions, shall be furnished and maintained by the Contractor. Upon completion of the work, such extensions shall be removed and any damage caused by use of such extensions shall be repaired to the satisfaction of the Owner's Representative, at no cost to the Owner.

At contractor's option, they may install a backflow preventer after the existing meter and hook up a hose for demolition dust control water. Contractor shall be responsible for protection of backflow device. coordinate with city water & light, 874-7443.

Contractor may also supplement their own dust control water.

- d. Restroom: The Contractor shall provide and maintain, in a sanitary condition, chemical type portable toilet facilities at work site for use by his personnel. Toilets and toilet location shall be subject to approval by the Owner's Representative.
- e. Smoking is prohibited at the University of Missouri and all properties owned, operated, leased or controlled by the University of Missouri. Violation of the policy is defined as smoking any tobacco products, including e-cigarettes.
- f. Landfill: The Contractor shall not use the Owner's landfill. Dumping or disposal of excavated or demolition materials on Owner's property shall not be permitted. The Contractor shall remove and legally dispose of excavated or demolished materials off the Owner's property.

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g. Care of Project Work Site: The contractor shall be responsible for maintaining the construction site in a reasonably neat and orderly condition by regular cleaning and mowing of the premises as determined by the Owner's Representative.

- h. Discharge to Sewer Request: The University of Missouri's MS4 permit and NPDES Storm Water Discharge Permits along with the City of Columbia's POTW Operating Permit as well as local ordinances, and state and federal environmental regulations prohibit hazardous materials from being disposed into either the storm water or sanitary sewer systems. Unless specifically approved, all chemical products such as paints, dyes, lawn care products, maintenance products, and oil is are prohibited from drain disposal. Any product, including contaminated water, being discarded into the storm water or sanitary sewer systems requires written approval from the Owner through a formal "Discharge to Sewer Request" form obtained at Discharge to Sewer Request Form. The contractor should submit the form to the Owner's Representative, not to the Department of Environmental Health and Safety as the form indicates.
- i. All concrete waste material including washout water shall be totally contained and removed from the Owner's property.
- j. Artifacts Found During Construction: Contractor shall immediately notify the Owner's Representative when artifacts are uncovered or found during the demolition or construction process. Artifacts include, but are not limited to, tools, drawings (construction or other), photographs, books and other objects/devices which may hold historical importance/significance. Do not remove or disturb the object(s) in question. Artifacts are not considered part of demolished materials and shall remain the property of the University of Missouri.
- k. Permit Required Confined Space" Entry Communication and Coordination (See OSHA 1926 subpart aa Construction Confined Space for the definition of "permit required confined spaces" Note: OSHA does not apply to the University. However, the University will provide a list of all known "permit required confined spaces")

There are no known "permit required confined spaces" within the project limits. Each contractor shall conduct a survey to confirm whether or not any confined spaces exist within the project limits. It is incumbent upon each contractor to list all "permit required spaces".

The Contractor shall notify the Owner's Representative if 1) conditions change resulting in a non-permit required confined space being reclassified to a "permit required confined space" after evaluation of the space by a competent person; 2) a space previously thought to be non-permit required space is classified as a "permit required confined space"; or 3) during the course of construction a "permit required confined space" is created after evaluation by a competent person.

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The Contractor shall submit to the Owner's Representative a copy of the cancelled confined space entry permit and a written report summarizing the permit space program followed and all hazards confronted or created during entry operations. This information shall be submitted within one week of cancelling the permit.

9. PROTECTION OF OWNER'S PROPERTY

a. The Contractor shall be responsible for repair of damage to building exterior and interior, drives, curbs, streets, walks, grass, shrubbery and trees, which was caused by workmen or equipment employed during progress of work. All such repairs shall be made to satisfaction of the Owner's Representative, at no cost to the Owner, or reimburse the Owner if the Owner elects to make repairs. For landscape damage, the Owner shall make such repairs. Compensation for these repairs shall be determined by the Owner's Representative using the "Valuation of Landscape Trees, Shrubs, and other Plants" as published by the International Society of Arboriculture, as last revised.

b. Construction Project Fencing:

(1) Fencing requirements, as indicated on Drawings, shall be constructed of 9 or 11-gauge chain link not less than six (6) feet in height and not more than 2-inch mesh with posts spaced not more than ten (10) feet apart and all corner and gate posts imbedded in concrete. All other posts shall be sufficiently secured in ground to maintain proper and adequate support of fence. Fenced in area shall have at least two (2) access gates and all gates shall be lockable.

Fence screening fabric shall be used on all perimeter fencing. Fabric shall be green in color, full height of the project fence, securely attached and properly maintained throughout the duration of the project.

- (2) Using existing landmarks, lamp posts, trees or other Owner property for support of fencing is strictly prohibited unless a written waiver is obtained from Owner's Representative.
- (3) Use of ribbon, snow fence, chicken wire, rope, and wooden barricades as fencing is prohibited.
- (4) Fencing shall be maintained in an "as-installed" condition throughout the life of the project.
- (5) The Contractor may use used fencing provided it is in good condition and is satisfactory to the Owner's Representative.
- c. Preserving and Protecting Existing Vegetation:

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(1) Protection and compensation for damages:

- (a) Trees and shrubs within work area designated to remain shall be protected from damage during construction by fixed chain link fencing or armoring as indicated on Drawings or specified herein. Plant protection devices shall be installed before work has begun and shall be maintained for duration of work unless otherwise directed by Owner's Representative.
- (2) Plants within work area designated for removal shall be removed by Contractor.
- (3) To prevent compaction of soil over tree roots, vehicles or equipment shall not at any time park or travel over, nor shall any materials be stored within drip line of trees designated to remain.
- (4) Owner's Representative will stop work immediately when proper measures are not being employed to protect trees and shrubs. Contractor will be notified to resume work after required protection measures are implemented.
- (5) Pruning of limbs necessary to repair damage or provide clearance for work shall be **done by the MU Landscape Services Department** at the direction of the Owner's Representative. Limbs shall be cut off cleanly and cut surfaces treated according to established horticultural standards.

10. SUBSTITUTIONS and EQUALS

- a. Substitutions are defined in General Conditions article 3.11.8 for and Equals are defined General Conditions Article 3.12.
- b. Use of materials, products or equipment other than those named and described in the Contract Documents are substitutions and/or equal. Substitutions and/or equals submitted during the bidding period shall be received by both the Architect and the Owner at least ten calendar days prior to the date for receipt of bids. To be considered, bidder's proposal shall include a complete description of the proposed substitution and/or equal and a comparison of significant qualities of the proposed substitution and/or equal with those specified including drawings, performance and test data, and other information necessary for an evaluation. The Architect's decision on the approval or disapproval of a proposed substitution and/or equal shall be final.
- c. If the Architect and Owner approve a proposed substitution prior to receipt of Bids,

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such approval will be set forth in an Addendum. Bidders shall not rely upon approval made in any other manner.

11. CODES AND STANDARDS

The Contractor shall comply with applicable codes and standards as listed in General Conditions. The following codes and standards shall also apply:

a. City of Columbia - Sewer Line Installation Standards - Department of Public Works

"All sanitary sewer construction shall be in accordance with the City of Columbia Specifications and Standards and in conformance with the rules and regulations of the Missouri Clean Water Commission."

&

All work within City Right of Way shall be permitted by The City and performed to the standards and specifications of the City of Columbia.

12. PERMITS

a. The University of Missouri will issue a permit for this work.

13. SPECIALTIES

- a. Owner furnished topsoil: The Owner will place the topsoil and provide final grade. The contractor shall rough grade to the following specification:
 - (1) The sub-grade is to be left at minus six inches (6") in all areas unless indicated otherwise. All planting bed sub-grades are to be left a minus eighteen inches (18"). The contractor is to remove all deleterious material from the sub-grade prior to placing topsoil. All subgrade areas shall contain at least 6" of subsoil, (ie. cover clean rock backfilled areas). All subgrade areas shall be "ripped" a minimum of 6" deep and a maximum of 12" apart in opposite directions with minimal tire traffic to follow. All exposed deleterious material and unacceptable rock shall be removed.
 - (2) The contractor shall adjust all yard boxes valve boxes, pull boxes, cleanouts, and manhole lid rings etc. (includes irrigation, sewers, water and electric), to the indicated finish grade.
 - (3) Final plantings will be by the Owner. The Owner will water and maintain all seed, sod and landscaping.

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14. PRE-BID INSPECTION

All pre-bid inspections of work areas shall be scheduled with pre-bid inspection guide, telephone: (573) 882-2228.

15. MODIFICATIONS TO GENERAL CONDITIONS

a. General Conditions:

- (1) Add to the Insurance Requirements in General Conditions Article 11, Asbestos Liability Coverage, for specified asbestos abatement in the contract documents, in a limit no less than \$1,000,000 combined single limit, per occurrence and aggregate, for both bodily injury and property damage combined. The Owner will accept coverage from the Asbestos Removal Subcontractor in lieu of the General Contractor subject to all requirements set forth in article 11.
- (2) Add to the Insurance Requirements in General Conditions Article 11, Pollution Liability Coverage, for specified hazardous waste disposal in the contract documents, in a limit no less than \$1,000,000 combined single limit, per occurrence and aggregate, for both bodily injury and property damage combined. The Owner will accept coverage from the Hazardous Waste Disposal Subcontractor and/or Hauler in lieu of the General Contractor subject to all requirements set forth in article 11.

16. PROJECT SCHEDULING

The project scheduling specification for the project are included immediately after the Special Conditions. For this project the Contractor shall meet the following scheduling requirements.

Option 1: Contractor Schedule (Small Projects only) – Contractor is responsible for the schedule and must comply with the Owner's requirements. See Contractor Schedule Specification included in these documents.

17. SAFETY PRECAUTIONS AND PROGRAMS

a. The Bidder's Statement of Qualifications includes a requirement that the Bidder provide its Worker's Compensation Experience Modification Rates (EMR) and Incidence Rates for the three recent years. The Bidder shall also include the EMR and Incidence Rates of listed major subcontractors on the Bid for Lump Sum

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Contract. If the EMR exceeds 1 or the Incidence Rate exceeds 13, the Contractor or major subcontractor shall take additional safety measures including, but not limited to, developing a site specific safety plan and assigning a Safety Manager to the Project to perform inspections on a schedule as determined acceptable by the Owner with written reports to be submitted to the Owner. The Owner reserves the right to reject a Bidder or major subcontractor whose rates exceed these stated rates.

b. The contractor shall provide Emergency Contact Information for the Contractor's on-site staff and home office management as well as contact information for all major subcontractor personnel. This information shall contain business and personal phone numbers for each individual for contact during or after hours in case of an emergency. This information shall be submitted within 15 days of the Notice to Proceed.

18. HOT WORK PERMITTING AND GENERAL REQUIREMENTS

Hot work Requirements: The contractor shall comply with the following hot work requirements and the requirements of the International Fire Code and 2014 NFPA 51B.

Hot work shall be defined as any work involving burning, welding, grinding, cutting, or similar operations that are capable of initiating fires or explosions.

- a. The Contractor shall utilize the hot work permit decision tree and permit provided in the 2014 NFPA 51B for all Hot Work operations.
- b. A hot work permit shall be used on all hot work performed outside a designated hot work area. The hot work permit shall be posted and clearly visible within proximity of the hot work area. The hot work permit authorizing individual (PAI) shall be as designated by the Contractor.
- c. Notify the Owner's Representative 24 hours prior to starting hot work in buildings with operational fire alarm or fire suppression systems. The Owner's Representative will coordinate the appropriate system outage with Campus Maintenance personnel.
- d. Unless otherwise instructed by the Owner's Representative, the Contractor shall post a copy of each completed hot work permit to the Owner's project management file system the following business day.
- e. [Optional section] <u>Special hot work requirements: Use thermal imaging cameras after hot work operations- describe criteria in detail (for historically significant buildings of wood construction); designate additional fire watch monitoring beyond the NFPA 30 minute post hot work requirement (project has a greater potential for reflash or smoldering fire due to concealed combustible building elements, etc.).</u>

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19. WARRANTY WALKTHROUGH

Contractor shall attend a walk-thru with the Owner at 11 months after acceptance to review and document any warranty items to be addressed as part of the 12 month warranty stated in article 3.1 of the General Conditions.

END OF SECTION

PRE-DEMOLITION HAZARDOUS MATERIALS SURVEY REPORT

Commercial Retail Building

207-209 Hitt Street

Columbia, Missouri 65201

June 13, 2024 | Terracon Project Number: 15247202



Prepared for:

The University of Missouri Planning, Design and Construction 114 General Service Building Columbia, Missouri 65211







June 13, 2024

The University of Missouri
Planning, Design and Construction
114 General Services Building
Columbia, Missouri 65211

Attn: Josh Cullen, Project Support Coordinator

P: (573) 882-8050 E: cullenj@missouri.edu

Re: Pre-Demolition Hazardous Materials Survey

Commercial Retail Building

207-209 Hitt Street

Columbia, Missouri 65201

Terracon Project No: 15247202

Dear Mr. Cullen:

Terracon Consultants, Inc. (Terracon) is pleased to submit the attached report for the above referenced site to the University of Missouri. The purpose of this report is to present the results of a pre-demolition hazardous materials survey which included asbestos inspection, lead-containing paint testing, RCRA 8 metals in paint testing and a hazardous material items inventory. The survey was performed on May 24 and June 6, 2024. This survey was conducted in general accordance with our Master Services Agreement Task Order dated May 20, 2024. We understand that this survey was requested due to the planned demolition of the above referenced site building.

ASBESTOS

Asbestos was identified at a concentration greater than 1% in samples collected from the following materials:

Material Description	Material Location	NESHAP Estimate Category Quantit	
Yellow Sheet Vinyl Flooring	Unit 207 Restroom beneath 12" x 12" floor tile	RACM	50 square feet

Notes: NESHAP – National Emission Standards for Hazardous Air Pollutants RACM – Regulated Asbestos Containing Material

Please refer to Section 3.0 of the attached report for a detailed description of the asbestos survey, sampling activities, and findings.



LEAD-CONTAINING PAINT

Lead-based paint is defined by the United States Environmental Protection Agency (USEPA) and the State of Missouri as any paint or surface coating that contains 1.0 mg/cm² or greater of lead.

Based on results of the lead paint testing, lead-based paint was not identified on surfaces tested.

Lead containing paint is defined by the United States Occupational Safety and Health Administration (USOSHA) as paint containing any detectable amount of lead.

Based on results of the lead paint testing, lead containing paint was identified on the following surfaces.

- Unit 207 basement NW metal door jamb gray paint
- West exterior metal wall siding tan paint
- West exterior south metal door jamb gray paint

See Section 4.0 Lead-Containing Paint Survey in this report for additional information.

RCRA 8 METALS IN PAINT TESTING

Based on the results of the XRF RCRA 8 metals testing, painted concrete and concrete block surfaces are below the MDNR maximum allowable levels for RCRA 8 metals, and therefore by MDNR definition do not have special disposal requirements.

See Section 5.0 RCRA 8 Metals Testing in this report for additional information.

HAZARDOUS MATERIALS INVENTORY

- Estimated quantity of potential mercury containing components 130 fluorescent light tubes.
- Estimated quantity of potential CFC's and refrigerant containing components 1 rooftop air conditioning unit, 3 window air conditioning units and 1 refrigerator.
- Estimated quantity of potential battery containing components 4 exit signs.
- Estimated quantity of potential PCB containing components 65 fluorescent light ballasts.

See Section 6.0 Hazardous Building Materials Assessment in this report for additional information.

Terracon appreciates the opportunity to provide this service to the University of Missouri. If you have any questions regarding this report, please contact the undersigned at 913-492-7777.

Sincerely, Terracon

Brian Widmer

Environmental Technician

Tim Easley

Timothy Easley
Environmental Technician

William L. Wright Project Manager



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1.0 INTRODUCTION

Terracon Consultants Inc. (Terracon) conducted asbestos inspection, lead-containing paint testing, RCRA 8 metals in paint testing, and a hazardous materials inventory at the commercial retail building located at 207-209 Hitt Street in Columbia, Missouri. The survey was conducted by State of Missouri licensed asbestos and lead inspectors in general accordance with our Master Services Agreement Task Order dated May 20, 2024. Building areas were visually assessed for suspect asbestos containing materials, painted surfaces and hazardous building materials requiring proper removal and disposal. Reasonable effort was made to survey accessible areas. Additional suspect materials could be present walls, in voids or in other concealed areas.

1.1 Reliance

This report is for the exclusive use of the University of Missouri for the project being discussed. Reliance by any other party on this report is prohibited without written authorization of Terracon and the University of Missouri. Reliance on this report by the University of Missouri and all authorized parties will be subject to the terms, conditions, and limitations stated in the proposal, this report, and Terracon's Agreement for Services. The limitations of liability defined in Terracon's Agreement for Services is the aggregate limit of Terracon's liability to the University of Missouri.

2.0 BUILDING DESCRIPTION

This is an approximately 2,500 square foot, one-story retail commercial building with a basement. Interior floors are plywood covered with floor tile on the 1st floor and unfinished concrete in basement areas. Interior walls are gypsum wallboard. Interior ceilings are gypsum board. Exterior walls are concrete block on a concrete foundation.

3.0 ASBESTOS-CONTAINING MATERIAL SURVEY

The survey was conducted by Brian Widmer and Timothy Easley, State of Missouri accredited asbestos inspectors. Copies of the asbestos inspector's accreditations are attached as Appendix G. The survey was conducted in general accordance with the sample collection protocols established in USEPA 40 CFR Part 763 Subpart E 763.86, AHERA. A summary of survey activities is provided below.

3.1 Visual Assessment

Survey activities were initiated with visual observation of the interior and exterior of the building to identify homogeneous areas of suspect ACM. A homogeneous area (HA) consists of building materials that appear similar throughout in terms of color and texture with consideration given to the date of application. The assessment was conducted in visually accessible areas of the building proposed for demolition.



3.2 Physical Assessment

A physical assessment of each HA of suspect ACM was conducted to assess the friability and condition of the materials. A friable material is defined by the USEPA as a material which can be crumbled, pulverized, or reduced to powder by hand pressure when dry. Friability was assessed by physically touching suspect materials.

3.3 Sample Collection

The survey was performed, and suspect ACM samples were collected, in general accordance with the protocols outlined in United States Environmental Protection Agency (USEPA) 40 Code of Federal Regulations (CFR) Part 763 Subpart E 763, known as the Asbestos Hazard Emergency Response Act (AHERA). Samples of suspect materials were collected from randomly selected locations in each homogeneous area. Bulk samples were collected using wet methods as applicable to reduce the potential for fiber release. Samples were placed in sealable containers and labeled with unique sample numbers using an indelible marker. Samples were delivered to an accredited laboratory for analysis by Polarized Light Microscopy (PLM).

Fiberglass, foam glass, rubber, wood products, plastic products, glass and steel are not considered suspect ACM and were, therefore, not sampled.

The selection of sample locations and frequency of sampling were based on Terracon's observations and the assumption that like materials in the same area are homogeneous in content.

Terracon collected 67 bulk samples from 21 homogeneous areas of suspect ACM.

3.4 Sample Analysis

Bulk samples were submitted under chain of custody to EMSL Analytical of St. Louis, Missouri for analysis by Polarized Light Microscopy (PLM) with dispersion staining techniques per USEPA Method 600/R-93/116. In additional accordance with this method and USEPA regulation, if the laboratory identifies additional layers in the sample (ie. Mastic/adhesive on floor tile, joint compound, tape, paper backing, gypsum, etc.) each layer or distinct material are analyzed, and results reported individually. When applicable, the additional point count (PC) method (400 points) was utilized for samples identified by PLM to have low asbestos-content (typically less 10%). EMSL Analytical is accredited under the National Voluntary Laboratory Accreditation Program (NVLAP) Accreditation No. 200742-0.

3.5 Regulatory Overview

The asbestos National Emission Standards for Hazardous Air Pollutants (NESHAP) regulation (40 CFR Part 61, Subpart M) regulates asbestos fiber emissions and asbestos waste disposal practices. The asbestos NESHAP regulation also requires the identification and classification of existing ACM according to friability prior to demolition or renovation activity. Friable ACM is a material containing more than 1% asbestos that, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure. All friable ACM is considered regulated asbestos containing material (RACM).



The asbestos NESHAP regulation classifies ACM as either RACM, Category I non-friable ACM or Category II non-friable ACM. RACM includes all friable ACM, along with Category I and Category II non-friable ACM that has become friable, will be or has been subjected to sanding, grinding, cutting, or abrading, or ACM that has a high probability of becoming or has become crumbled, pulverized, or reduced to powder during renovation or demolition activity. Category I non-friable ACM are exclusively asbestos-containing packings, gaskets, resilient floor coverings, resilient floor covering mastics and asphalt roofing products that contain more than 1% asbestos. Category II non-friable ACM are all other non-friable materials other than Category I non-friable ACM that contain more than 1% asbestos. Category II non-friable ACM generally includes but is not limited to cementitious material such as: cement pipes, cement siding, cement panels, glazing, mortar, and grouts.

The United States Occupational Safety and Health Administration (USOSHA) asbestos standard for construction (29 CFR 1926.1101) regulates workplace exposure to asbestos. The USOSHA standard requires that employee exposure to airborne asbestos must not exceed 0.1 fibers per cubic centimeter of air (0.1 f/cc) as an eight-hour time weighted average (TWA) and not exceed 1.0 fibers per cubic centimeter of air (1.0 f/cc) over a 30-minute period known as an excursion limit (EL). The TWA and EL are known as USOSHA's asbestos permissible exposure limits (PELs). The USOSHA standard classifies construction and maintenance activities which could disturb ACM and specifies work practices and precautions which employers must follow when engaging in each class of regulated work.

The Missouri Department of Natural Resources, (MDNR) Air Pollution Control Program, enforces the Asbestos NESAHP as adopted by reference at 10 CSR 10-6.080. The owner or operator must provide MDNR with written notification at least 10 working days prior to the commencement of asbestos abatement activities that will disturb RACM in amounts greater than or equal to 160 square feet, 260 linear feet or 35 cubic feet.

3.6 Findings

Asbestos was identified at a concentration greater than 1% in samples collected from the following materials:

Material Description	Material Location	NESHAP Estima Category Quant	
Yellow Sheet Vinyl Flooring	Unit 207 Restroom beneath 12" x 12" floor tile	RACM	50 square feet

Notes: NESHAP – National Emission Standards for Hazardous Air Pollutants RACM – Regulated Asbestos -Containing Material

The above listed RACM must be removed by a state of Missouri licensed abatement contractor prior to any activities (renovation and/or demolition) that may disturb this material in accordance with applicable federal, state and local regulations.

Identified asbestos containing materials by homogenous area is included in Appendix A. The summary of sample locations is included in Appendix B. Laboratory analytical reports are included as Appendix C.



4.0 LEAD-CONTAINING PAINT SURVEY

Mr. Timothy Easley, a State of Missouri licensed Lead Inspector, conducted paint testing using a Niton model XL5, serial no. X503363, X-Ray Fluorescence (XRF) instrument to determine if surface coatings contain lead. A copy of the inspector's certificate is included in Appendix G.

4.1 Visual Assessment

The lead-based paint inspection began by visually surveying accessible building components such as walls, ceilings, floors, doors, and stairs. Various colors of paint were found on interior and exterior surfaces. These components have the potential to be disturbed during demolition activities.

4.2 Sample Analysis

A Niton model XL5, X-Ray Fluorescence Spectrometer analyzed surface coatings for lead content. The instrument was used in accordance with guidelines detailed in the manufacturer's Standard Operating Procedures. Calibration checks were performed prior to and after sampling, using protocols provided by the instrument manufacturer.

A total of 103 XRF measurements were taken from various building components.

Lead concentrations using an XRF instrument are measured in milligrams per square centimeter (mg/cm²) of surface area.

4.3 Lead-Containing Paint Regulatory Overview

Lead-based paint is defined by the United States Environmental Protection Agency (USEPA) and the State of Missouri as any paint or surface coating that contains 1.0 mg/cm² or greater of lead in housing and facilities that meet the USEPA and State of Missouri definition of "child occupied" or "Targeted Housing".

Lead containing paint is defined by the United States Occupational Safety and Health Administration (USOSHA) as paint containing any detectable amount of lead.

The USOSHA 29 Code of Federal Regulations (CFR) 1926.62 has established an "Action Level" for lead concentrations "in air" of 30 micrograms per cubic meter of air (μ g/m³) and a "Permissible Exposure Limit" (PEL) for lead concentrations "in air" of 50 μ g/m³. Currently USOSHA has no established limits for lead content in bulk paint (non-airborne). Their interpretation on this issue is that any amount of lead may cause airborne concentrations above the established limits.

Owners or employers conducting renovation or demolition activities which may disturb building materials containing lead (in any concentration) are required to protect their employees from airborne lead exposures exceeding the USOSHA PEL.



4.4 Findings

Lead-based paint is defined by the USEPA and the State of Missouri as any paint or surface coating that contains 1.0 mg/cm² or greater of lead in housing and facilities that meet the USEPA and State of Missouri definition of "child occupied" or "Targeted Housing".

Based on results of the lead paint testing, lead-based paint was not identified on surfaces tested.

Lead containing paint is defined by the United States Occupational Safety and Health Administration (USOSHA) as paint containing any detectable amount of lead.

Based on results of the lead paint testing, lead containing paint was identified on the following surfaces.

- Unit 207 basement NW metal door jamb gray paint
- West exterior metal wall siding tan paint
- West exterior south metal door jamb gray paint

Refer to Lead Paint XRF Data in Appendix D, for a complete list of surfaces tested.

The USOSHA hazard communication requirement states that when hazardous materials (lead, asbestos, etc.) are present, employers who have employees that may disturb the hazardous materials, employers must inform their employees of the presence of such materials.

While the painted surfaces containing lead in concentrations between 0.0 and 1.0 mg/cm² do not meet the definition of LBP under Housing and Urban Development (HUD), USEPA or the State of Missouri, the paint does contain lead and is subject to exposure limits under USOSHA. Therefore, it is the contractor's responsibility to make appropriate decisions concerning compliance with applicable USOSHA regulations.

5.0 RCRA 8 METALS PAINT TESTING

5.1 Painted Concrete and Concrete Block Testing

The testing was conducted by Timothy Easley, a state of Missouri licensed lead inspector. Based on the possibility of concrete and concrete block debris from the proposed demolition to have future use as clean fill, painted concrete surfaces were tested for RCRA 8 metals; arsenic, barium, cadmium, chromium, lead, mercury, selenium, and silver. Painted concrete and concrete block were tested in general accordance with guidance provided in the MDNR Solid Waste Management Program document "Using Painted Block and Brick as Clean Fill" updated January 31, 2003.

5.2 Sample Collection

Paint testing was conducted using an Olympus Innov-X systems Alpha Series 4000, serial no. 11716, X-Ray Fluorescence instrument to determine if a surface coating contained greater than maximum approved levels of RCRA 8 metals. The instrument was used in accordance with guidelines detailed in the manufacturer's Standard Operating Procedures. Calibration checks were performed prior to and after sampling, using protocols provided by the instrument manufacturer.



5.3 Regulatory Overview

The MDNR allows the use of painted demolition debris (i,e. painted concrete, block and brick) to be used as clean fill as long as the paint itself is not a heavy metal based paint.

The MDNR has determined that the heavy metals of concern are the eight (8) metals listed in 40 Code of Federal Regulations (CFR) Part 261, Table 1-Maximum Concentration of Contaminants for the Toxicity Characteristic. These metals are commonly referred to as the RCRA metals. The RCRA metals are: arsenic, barium, cadmium, chromium, lead, mercury, selenium, and silver.

The table below has the maximum levels of RCRA metals in paint on clean fill that has been approved by MDNR. MDNR considers painted material to be clean fill if testing determines the concentrations of RCRA metals in the paint are below these levels (in parts per million).

5.4 Findings

Based on the results of the XRF RCRA 8 metals testing, painted concrete and concrete block surfaces are below the MDNR maximum allowable levels for RCRA 8 metals, and therefore by MDNR definition do not have special disposal requirements.

XRF test results for RCRA 8 metals are included in Appendix E.

6.0 HAZARDOUS BUILDING MATERIALS

Materials such as PCBs, Mercury, CFCs, batteries, and radioactive sources can be found in building components. These materials are considered environmental hazards and require special precautions prior to building demolition to prevent their entry into the environment. On occasion, manufacturers will label the equipment regarding the presence or absence of a hazardous material.

6.1 PCBs

PCBs range from clear, oily liquids to white or yellowish waxy solids, depending on the degree of chlorination. They are stable, thermoplastic and non-flammable materials that found chief use in insulation for electric cables and wires in the production of electric condensers and additives for extreme pressure lubricants. Light ballasts can contain about one ounce of the toxic substance. The transportation, disposal and spill clean-up of PCB-containing ballasts is regulated by the Toxic Substances Control Act (TSCA), which is found in 40 CFR Part 261.

Terracon conducted a representative visual assessment of light fixtures and pad-mounted electrical transformers to characterize PCB content. Typically, ballasts manufactured prior to 1979 are presumed to contain PCBs unless clearly marked as containing "No PCBs". Ballasts that do not contain a "No PCBs" label are presumed to be PCB-containing.



Transformers sometimes contain mineral oil, which may contain minor amounts of PCB and could be considered "PCB contaminated" (PCB content of 50-500 ppm).

6.2 Mercury

Metallic mercury is a silver-white liquid at room temperature. Elemental and inorganic mercury compounds are used in manufacturing scientific instruments, electric equipment, mercury vapor lamps and high intensity discharge (HID) lights. Mercury is considered a hazardous material due to its ability to bioaccumulate within the environment. Recycling mercury-containing components reduces the load of mercury entering the environment.

6.3 CFC

A chlorofluorocarbon (CFC) is an organic compound that consists of carbon, hydrogen, chlorine, and fluorine. Many CFCs have been widely used as refrigerants, propellants, and solvents. Chlorofluorocarbons are believed to cause depletion of the atmospheric ozone layer.

6.4 Batteries

Batteries containing nickel-cadmium and lead-acid can be found in emergency lighting, exit signs, and alarm systems. The nickel-cadmium and lead-acid in these batteries are considered toxic.

6.5 Radioactive Sources

There are several types of smoke detectors and fire alarms. Ionization chamber and photoelectric smoke detectors are the two most common types available commercially. Ionization chamber smoke detectors contain a small amount of radioactive material encapsulated in a metal chamber. Typically, the radioactive material is a composite of americium-241.

6.6 Findings

Based on observations made during the site visit, the following potentially hazardous materials were noted:

PCBs

- Interior building areas were observed to have approximately 65 potential PCB-containing fluorescent light ballasts.
- There is a Pad mounted transformer located adjacent to the NW corner of the site.

Mercury

 Interior building areas were observed to have approximately 130 potential mercury-containing fluorescent light bulbs.

CFCs and Refrigerants



 1 rooftop air conditioning unit, 3 window air conditioning units and 1 refrigerator that could potentially contain CFC's or other hazardous refrigerants, were observed in the building.

Batteries

Approximately 4 exits signs that could potentially contain nickel-cadmium or lead-acid batteries were observed in interior building areas.

Radioactive Sources

Smoke detectors were not observed in interior building areas.

Identified items should be removed intact, segregated, packaged, and disposed of or recycled in accordance with applicable state and federal regulations, prior to renovation of the building.

The Hazardous Material Inventory is included as Appendix F.

7.0 GENERAL COMMENTS

Terracon did not perform sampling which required demolition or destructive activities such as dismantling of equipment or removal of protective coverings. Reasonable efforts to access suspect materials within known areas of restricted access (e.g., crawl spaces) were made; however, confined spaces or areas which may pose a health or safety risk to Terracon personnel were not sampled. Sampling did not include suspect materials which could not be safely reached with available ladders/man-lifts. Terracon did not sample suspect materials that may be present in movable equipment such as freezers, kitchen equipment and hoods. Terracon typically investigated for flooring beneath carpeting by lifting small corner sections of carpet. If tiles were seen, they have been identified in the report. If tiles were not seen at corners under the carpet, it does not imply that there are no tiles beneath the carpeted floor. Terracon did not conduct destructive investigation of doors in the building to determine if the doors were insulated for fire-rating purposes.

This survey was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the same locale. The results, findings, conclusions, and recommendations expressed in this report are based on conditions observed during Terracon's survey of the building. The information contained in this report is relevant to the date on which this survey was performed and should not be relied upon to represent conditions at a later date. This report has been prepared on behalf of and exclusively for use by the University of Missouri and is not a bidding document. Contractors or consultants reviewing this report must draw their own conclusions regarding further investigation or remediation deemed necessary. Terracon does not warrant the work of regulatory agencies, laboratories or other third parties supplying information that may have been used in the preparation of this report. No warranty, express or implied is made.

APPENDIX A

Commercial Retail Building 207-209 Hitt Street Columbia, Missouri Terracon Project No. 15247202

IDENTIFIED ASBESTOS CONTAINING MATERIALS BY HOMOGENEOUS AREA (HA)

HA No.	Material Description	Material Location	% and Type Asbestos*	NESHAP Classification	Condition	Estimated Quantity**
12	Yellow Sheet Vinyl Flooring	Unit 207 Restroom beneath 12" x 12" floor tile	17% Chrysotile	RACM	Good	50 square feet

^{*% &}amp; Type Asbestos – this column contains both the analytical result of the sample with the highest concentration of asbestos detected in the samples that make up the HA and the types of asbestos identified.

^{**}Estimated quantities – quantities based on a cursory field evaluation, and actual quantities may vary significantly, especially if asbestos-containing materials are present in hidden and/or inaccessible areas not evaluated as part of this survey. This is not a bidding document; contractors are responsible for determining their own opinion of quantities.

APPENDIX B

Commercial Retail Building 207-209 Hitt Street Columbia, Missouri Terracon Project No. 15247202

ASBESTOS SURVEY SAMPLE LOCATION SUMMARY

HA No.	Material Description	Sample Number	Sample Location	Sample Layer Description	Lab Results
		1-RF8-1	Roof East Side	Silver Flashing	None Detected
		1-RF8-1	Roof East Side	Black Flashing	None Detected
		1-RF8-1	Roof East Side	Brown Felt	None Detected
		1-RF8-1	Roof East Side	Black Tar	None Detected
		1-RF8-2	Roof East Side	Silver Flashing	None Detected None Detected None Detected
	Dallad Dallada Darida	1-RF8-2	Roof East Side	Black Flashing	
01	Rolled Built Up Roofing	1-RF8-2	Roof East Side	Brown Felt	
		1-RF8-2	Roof East Side	Black Tar	None Detected
		1-RF8-3	Roof East Side	Silver Flashing	None Detected
		1-RF8-3	Roof East Side	Black Flashing	None Detected
		1-RF8-3	Roof East Side	Brown Felt	None Detected
		1-RF8-3	Roof East Side	Black Tar	None Detected
		2-CA2-4	Unit 207 Front Entry	Brown Caulk	None Detected
02	Exterior Door Caulk	2-CA2-5	Unit 207 Front Entry	Brown Caulk	None Detected
		2-CA2-6	Unit 207 Front Entry	Brown Caulk	None Detected
6.0		3-CA2-7	Unit 209 Front Entry	Gray Caulk	None Detected
03	Exterior Door Caulk	3-CA2-8	Unit 209 Front Entry	Gray Caulk	None Detected
		3-CA2-9	Unit 209 Front Entry	Gray Caulk	None Detected
04	Exterior Window Caulk	4-CA1-10	Exterior NE Window	Clear Caulk	None Detected

HA No.	Material Description	Sample Number	Sample Location	Sample Layer Description	Lab Results
75		4-CA1-11	Exterior NE Window	Clear Caulk	None Detected
		4-CA1-12	Exterior NE Window	Clear Caulk	None Detected
30	W	5-CA1-13	Exterior East Center Window	Brown Caulk	None Detected
05	Exterior Window Caulk	5-CA1-14	Exterior South Window	Brown Caulk	None Detected
		5-CA1-15	Exterior South Window	Brown Caulk	None Detected
		6-MA1-16	Exterior East Wall North	Brick	None Detected
		6-MA1-16	Exterior East Wall North	Mortar	None Detected
06	06 Exterior Brick and Mortar	6-MA1-17	Exterior East Wall Center	Brick	None Detected
06		6-MA1-17	Exterior East Wall Center	Mortar	None Detected
	1	6-MA1-18	Exterior East Wall South	Brick	None Detected
		6-MA1-18	Exterior East Wall South	Mortar	None Detected
		7-PL2-19	Unit 207 SE Room	Ceiling Texture	None Detected
	Popcorn Acoustic Ceiling Plaster	7-PL2-20	Unit 207 NE Room	Ceiling Texture	None Detected
07		7-PL2-21	Unit 207 SW Room	Ceiling Texture	None Detected
		7-PL2-22	Unit 207 NW Room	Ceiling Texture	None Detected
		7-PL2-23	Unit 207 NW Stair	Ceiling Texture	None Detected
- 1		8-PL3-24	Unit 207 NW Stair Hall	Wall Texture	None Detected
08	Textured Wall Plaster	8-PL3-25	Unit 207 West Hall North	Wall Texture	None Detected
		8-PL3-26	Unit 207 West Hall South	Wall Texture	None Detected
		9-FT2-27	Unit 207 NE Room	Floor Tile	None Detected
		9-FT2-27	Unit 207 NE Room	Mastic	None Detected
00	12" x 12" Tan Floor Tile and	9-FT2-28	Unit 207 SE Room	Floor Tile	None Detected
09	Mastic (Painted)	9-FT2-28	Unit 207 SE Room	Mastic	None Detected
		9-FT2-29	Unit 207 NW Room	Floor Tile	None Detected
	20	9-FT2-29	Unit 207 NW Room	Mastic	None Detected
		10-FT2-30	Unit 207 West Hall by Restroom	Floor Tile	None Detected
		10-FT2-30	Unit 207 West Hall by Restroom	Mastic	None Detected
10	12" x 12" Cream with Tan	10-FT2-31	Unit 207 West Hall by Restroom	Floor Tile	None Detected
10	Streaks Floor Tile and Mastic	10-FT2-31	Unit 207 West Hall by Restroom	Mastic	None Detected
		10-FT2-31	Unit 207 West Hall by Restroom	Leveler	None Detected
		10-FT2-32	Unit 207 West Hall by Restroom	Floor Tile	None Detected

HA No.	Material Description	Sample Number	Sample Location	Sample Layer Description	Lab Results
		10-FT2-32	Unit 207 West Hall by Restroom	Mastic	None Detected
7		11-FT2-33	Unit 207 West Hall by Restroom	Floor Tile	None Detected
		11-FT2-33	Unit 207 West Hall by Restroom	Mastic	None Detected
-1-1	12" x 12" White with Gray	11-FT2-34	Unit 207 West Hall by Restroom	Floor Tile	None Detected
11	Specks Floor Tile and Mastic	11-FT2-34	Unit 207 West Hall by Restroom	Mastic	None Detected
		11-FT2-35	Unit 207 West Hall by Restroom	Floor Tile	None Detected
		11-FT2-35	Unit 207 West Hall by Restroom	Mastic	None Detected
		12-FC1-36	Unit 207 Restroom	Sheet Vinyl Flooring	17% Chrysotile
12	Yellow Sheet Vinyl Flooring	12-FC1-37	Unit 207 Restroom	Sheet Vinyl Flooring	15% Chrysotile
	67(a)	12-FC1-38	Unit 207 Restroom	Sheet Vinyl Flooring	15% Chrysotile
- 6		13-FC3-39	Unit 207 Restroom	Cove Base	None Detected
	Brown Cove Base and Mastic	13-FC3-39	Unit 207 Restroom	Glue	None Detected
12		13-FC3-40	Unit 207 Restroom	Cove Base	None Detected
13		13-FC3-40	Unit 207 Restroom	Glue	None Detected
		13-FC3-41	Unit 207 West Hall by Stair	Cove Base	None Detected
		13-FC3-41	Unit 207 West Hall by Stair	Glue	None Detected
	4	14-WB1-42	Unit 207 Ground Floor NW Room	Joint Compound	None Detected
		14-WB1-42	Unit 207 Ground Floor NW Room	Drywall	None Detected
		14-WB1-43	Unit 207 Ground Floor NE Room	Joint Compound	None Detected
		14-WB1-43	Unit 207 Ground Floor NE Room	Drywall	None Detected
14	Gypsum Wallboard with Joint	14-WB1-44	Unit 207 Ground Floor SE Room	Joint Compound	None Detected
14	Compound	14-WB1-44	Unit 207 Ground Floor SE Room	Drywall	None Detected
		14-WB1-45	Unit 207 Basement NE Room	Joint Compound	None Detected
		14-WB1-45	Unit 207 Basement NE Room	Drywall	None Detected
		14-WB1-46	Unit 207 Basement Bathroom	Joint Compound	None Detected
		14-WB1-46	Unit 207 Basement Bathroom	Drywall	None Detected
15	Toytured Ceiling Plaster	15-PL3-47	Unit 207 Basement NE Room	Ceiling Texture	None Detected
15	Textured Ceiling Plaster	15-PL3-48	Unit 207 Basement NE Room	Ceiling Texture	None Detected

HA No.	Material Description	Sample Number	Sample Location	Sample Layer Description	Lab Results
		15-PL3-49	Unit 207 Basement NE Room	Ceiling Texture	None Detected
		16-WB1-50	Unit 209 Ground Floor North Wall at entry	Joint Compound	None Detected
		16-WB1-50	Unit 209 Ground Floor North Wall at entry	Drywall	None Detected
16	Gypsum Wallboard with Joint	16-WB1-51	Unit 209 Ground Floor SW Room SW Corner	Joint Compound	None Detected
10	Compound	16-WB1-51	Unit 209 Ground Floor SW Room SW Corner	Drywall	None Detected
		16-WB1-52	Unit 209 Basement West Hall	Joint Compound	None Detected
	22	16-WB1-52	Unit 209 Basement West Hall	Drywall	None Detected
		17-FC3-53	Unit 209 Ground Floor North Wall at entry	Cove Base	None Detected
		17-FC3-53	Unit 209 Ground Floor North Wall at entry	Adhesive	None Detected
17	4" Black Cove Base and	17-FC3-54	Unit 209 Ground Floor Center Room West Side	Cove Base	None Detected
17	Mastic	17-FC3-54	Unit 209 Ground Floor Center Room West Side	Adhesive	None Detected
		17-FC3-55	Unit 209 Ground Floor West Room West Wall	Cove Base	None Detected
		17-FC3-55	Unit 209 Ground Floor West Room West Wall	Adhesive	None Detected
		18-FC5-56	Unit 209 Ground Floor North Wall at entry	Ceramic Tile	None Detected
		18-FC5-56	Unit 209 Ground Floor North Wall at entry	Grout	None Detected
		18-FC5-56	Unit 209 Ground Floor North Wall at entry	Mortar	None Detected
	Black and White Ceramic Flooring with Grout and	18-FC5-57	Unit 209 Ground Floor Center Room South Side	Ceramic Tile	None Detected
18		18-FC5-57	Unit 209 Ground Floor Center Room South Side	Grout	None Detected
	Mortar	18-FC5-57	Unit 209 Ground Floor Center Room South Side	Mortar	None Detected
		18-FC5-58	Unit 209 Basement West Hall	Ceramic Tile	None Detected
		18-FC5-58	Unit 209 Basement West Hall	Grout	None Detected
		18-FC5-58	Unit 209 Basement West Hall	Mortar	None Detected
		19-FC3-59	Unit 209 Basement West Hall	Cove Base	None Detected
		19-FC3-59	Unit 209 Basement West Hall	Adhesive	None Detected
19	4" Brown Cove Base and	19-FC3-60	Unit 209 Basement South Room Center	Cove Base	None Detected
19	Mastic	19-FC3-60	Unit 209 Basement South Room Center	Adhesive	None Detected
		19-FC3-61	Unit 209 Basement South Room East	Cove Base	None Detected
	9	19-FC3-61	Unit 209 Basement South Room East	Adhesive	None Detected
- 6	Dawney Assessed Calling	20-PL2-62	Unit 209 Ground Floor West Room West	Ceiling Texture	None Detected
20	Popcorn Acoustic Ceiling Plaster	20-PL2-63	Unit 209 Ground Floor West Room East	Ceiling Texture	None Detected
	Fidalei	20-PL2-64	Unit 209 Ground Floor Restroom	Ceiling Texture	None Detected

HA No.	Material Description	Sample Number	Sample Location	Sample Layer Description	Lab Results
		21-CT4-65	Unit 209 Ground Floor Utility Room	Ceiling Tile	None Detected
21	2' x 4' Gypsum Ceiling Tile	21-CT4-66	Unit 209 Ground Floor Center Room South	Ceiling Tile	None Detected
	0	21-CT4-67	Unit 209 Ground Floor Center Room East	Ceiling Tile	None Detected

Bold – asbestos containing material

APPENDIX C ASBESTOS ANALYTICAL LABORATORY DATA



Attention: Brian Widmer

Ste 101

EMSL Analytical, Inc.

100 Green Park Industrial Court Saint Louis, MO 63123

Tel/Fax: (314) 577-0150 / (314) 776-3313 http://www.EMSL.com / saintlouislab@emsl.com **EMSL Order:** 392403071 **Customer ID:** TRCN25 **Customer PO:** 15247202

Project ID:

Phone: (708) 539-7483

Fax: (573) 214-2714

Received Date: 06/07/2024 9:10 AM

Analysis Date: 06/11/2024

Collected Date:

Columbia, MO 65202 **Project:** 15247202 - 207 - 209 Hitt Street

Terracon Consultants, Inc.

6700 Stephens Station Road

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

			Non-Asbest	os	Asbestos
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
1-RFS-1-Flashing		Silver Non-Fibrous	3% Wollastonite	97% Non-fibrous (Other)	None Detected
392403071-0001		Homogeneous			
1-RFS-1-Flashing		Black Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0001A		Homogeneous			
1-RFS-1-Felt		Brown Non-Fibrous	36% Cellulose	64% Non-fibrous (Other)	None Detected
392403071-0001B		Homogeneous			
1-RFS-1-Tar		Black Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0001C		Homogeneous			
1-RFS-2-Flashing		Silver Non-Fibrous	4% Wollastonite	96% Non-fibrous (Other)	None Detected
392403071-0002		Homogeneous			79.79 92.50 92
1-RFS-2-Flashing		Black Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0002A		Homogeneous	DAMAGE AS MODES TO SHOW		
1-RFS-2-Felt		Brown Non-Fibrous	37% Cellulose	63% Non-fibrous (Other)	None Detected
392403071-0002B		Homogeneous		//www.negative_very	Stor He-
1-RFS-2-Tar		Black Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0002C		Homogeneous			
1-RFS-3-Flashing		Silver Non-Fibrous	5% Wollastonite	95% Non-fibrous (Other)	None Detected
392403071-0003		Homogeneous		8000-00000 7495 807507 75-0	1866 - 50es/5- 65- 66
1-RFS-3-Flashing		Black Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0003A		Homogeneous			
1-RFS-3-Felt		Brown Non-Fibrous	38% Cellulose	62% Non-fibrous (Other)	None Detected
392403071-0003B		Homogeneous		2000 AND 1000 AND 1000	1000 00000 00 00
1-RFS-3-Tar		Black Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0003C		Homogeneous			
2-CA2-4		Brown Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0004		Homogeneous			
2-CA2-5		Brown Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0005		Homogeneous			
2-CA2-6		Brown Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0006		Homogeneous			
3-CA2-7		Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0007		Homogeneous			



Project ID:

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

100% Non-fibrous (Other) 100% Non-fibrous (Other) 100% Non-fibrous (Other) 100% Non-fibrous (Other) 100% Non-fibrous (Other)	None Detected None Detected None Detected None Detected
100% Non-fibrous (Other) 100% Non-fibrous (Other) 100% Non-fibrous (Other)	None Detected None Detected None Detected
100% Non-fibrous (Other) 100% Non-fibrous (Other) 100% Non-fibrous (Other)	None Detected None Detected None Detected
100% Non-fibrous (Other) 100% Non-fibrous (Other)	None Detected None Detected
100% Non-fibrous (Other) 100% Non-fibrous (Other)	None Detected None Detected
100% Non-fibrous (Other)	None Detected
100% Non-fibrous (Other)	None Detected
87 1990	
87 1990	
100% Non-fibrous (Other)	Nana Detected
100% Non-fibrous (Other)	Mana Datastad
	None Detected
700 00 700 F00 F00 F00 F00 F00 F00 F00 F	12 12 12 17 17 E
100% Non-fibrous (Other)	None Detected
4000/ No. 7	AND COMPANY AND COMPANY
100% Non-fibrous (Other)	None Detected
100% Non-fibrous (Other)	None Detected
1100000	N. D. C. a. a.
14% Quartz 86% Non-fibrous (Other)	None Detected
100% Non fibrous (Other)	None Detected
100% Non-librous (Other)	None Detected
11% Quartz	None Detected
89% Non-fibrous (Other)	None Detected
100% Non-fibrous (Other)	None Detected
(-110)	
12% Quartz	None Detected
88% Non-fibrous (Other)	
18% Vermiculite 82% Non-fibrous (Other)	None Detected
19% Vermiculite 81% Non-fibrous (Other)	None Detected
221,71,70,727,207	020000000000000000000000000000000000000
16% Vermiculite 84% Non-fibrous (Other)	None Detected
470/ \ 1	Maria
17% Vermiculite 83% Non-fibrous (Other)	None Detected
400/ 1/	New Batter
18% Vermiculite 82% Non-fibrous (Other)	None Detected
	100% Non-fibrous (Other) 11% Quartz 89% Non-fibrous (Other) 100% Non-fibrous (Other) 12% Quartz 88% Non-fibrous (Other) 18% Vermiculite 82% Non-fibrous (Other) 19% Vermiculite 81% Non-fibrous (Other) 16% Vermiculite 84% Non-fibrous (Other) 17% Vermiculite 83% Non-fibrous (Other)



Project ID:

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos % Fibrous % Non-Fibrous		Asbestos % Type
8-PL3-24	***************************************	White		100% Non-fibrous (Other)	None Detected
92403071-0024		Non-Fibrous Homogeneous		3 1 322	
3-PL3-25		White Non-Fibrous		100% Non-fibrous (Other)	None Detected
92403071-0025		Homogeneous			
3-PL3-26		White Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0026		Homogeneous			
9-FT2-27-Floor Tile		Various Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0027		Homogeneous			
9-FT2-27-Mastic		Orange Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0027A		Homogeneous			
9-FT2-28-Floor Tile		Various Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0028		Homogeneous			55741 - GSARRO 18 - 46
9-FT2-28-Mastic		Orange Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0028A		Homogeneous		4000/ No. 71	Mana Barana
9-FT2-29-Floor Tile		Various Non-Fibrous		100% Non-fibrous (Other)	None Detected
9-FT2-29-Mastic		Homogeneous Orange		100% Non Ebraria (Other)	None Detected
9-F I Z-Z9-Mastic 392403071-0029A		Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
10-FT2-30-Floor Tile		Various		100% Non-fibrous (Other)	None Detected
392403071-0030		Non-Fibrous Homogeneous		100% Non-ilbious (Other)	None Detected
10-FT2-30-Mastic		Orange		100% Non-fibrous (Other)	None Detected
392403071-0030A		Non-Fibrous Homogeneous		, , , , , , , , , , , , , , , , , , , ,	
10-FT2-31-Floor Tile		Various		100% Non-fibrous (Other)	None Detected
		Non-Fibrous			
392403071-0031		Homogeneous			V2000) = 0.08000 = 0.00000
10-FT2-31-Mastic		Orange Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0031A		Homogeneous		4000/ Non-El (Otto)	Mana Barassa
10-FT2-31-Leveler		White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
10-FT2-32-Floor Tile		Various		100% Non-fibrous (Other)	None Detected
10-F1Z-3Z-FIOOF TIIE		Non-Fibrous Homogeneous		100 /6 Noti-fibrous (Other)	None Detected
10-FT2-32-Mastic		Orange		100% Non-fibrous (Other)	None Detected
392403071-0032A		Non-Fibrous Homogeneous		100% Holl-librous (Office)	Horie Detected
11-FT2-33-Floor Tile		Various		100% Non-fibrous (Other)	None Detected
392403071-0033		Non-Fibrous Homogeneous		100 /8 (Non-Ilbious (Other)	None Detected
				100% Non-fibrage (Other)	None Detected
11-FT2-33-Mastic		Orange Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
11-FT2-34-Floor Tile		Various		100% Non-fibrous (Other)	None Detected
392403071-0034		Non-Fibrous Homogeneous			



Project ID:

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Samula.	Description	Appearance	Non-Asbestos % Fibrous % Non-Fibrous		Asbestos % Type
Sample 11-FT2-34-Mastic	Description		76 F IDTOUS	100% Non-fibrous (Other)	None Detected
		Orange Non-Fibrous		100% Non-librous (Other)	None Detected
392403071-0034A	~	Homogeneous		400% N	020000000000000000000000000000000000000
11-FT2-35-Floor Tile	t .	Various Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0035		Homogeneous			
11-FT2-35-Mastic		Orange Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0035A		Homogeneous			
12-FC1-36		Various Non-Fibrous		83% Non-fibrous (Other)	17% Chrysotile
392403071-0036		Heterogeneous			
Other layers present and	alyzed with other samples in the	order.			
12-FC1-37		Various Non-Fibrous		85% Non-fibrous (Other)	15% Chrysotile
392403071-0037		Heterogeneous			
Other layers present and	alyzed with other samples in the	100			
12-FC1-38		Various		85% Non-fibrous (Other)	15% Chrysotile
		Non-Fibrous		erangely extensive construction (1900 € 1900 € 1900 € 1900 € 1900 € 1900 € 1900 € 1900 € 1900 € 1900 € 1900 €	SOMEONING STOCKER STOCKER
392403071-0038		Heterogeneous			
***************************************	alyzed with other samples in the	DB919000-F			
13-FC3-39-Cove Ba	se	Red Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0039		Homogeneous			
13-FC3-39-Glue		Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0039A		Homogeneous			
13-FC3-40-Cove Ba	se	Red		100% Non-fibrous (Other)	None Detected
		Non-Fibrous		,	
392403071-0040		Homogeneous			
13-FC3-40-Glue		Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0040A		Homogeneous			
13-FC3-41-Cove Ba	se	Red Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0041		Homogeneous			
13-FC3-41-Glue	<u> </u>	Tan	<u> </u>	100% Non-fibrous (Other)	None Detected
392403071-0041A		Non-Fibrous Homogeneous			
		White		18% Perlite	None Detected
14-WB1-42-Joint Compound		Non-Fibrous		82% Non-fibrous (Other)	None Detected
Compound		Homogeneous		52,5.15.1.1.000 (51101)	
392403071-0042		Ø			
14-WB1-42-Drywall		Various Non-Fibrous	18% Cellulose	82% Non-fibrous (Other)	None Detected
392403071-0042A		Homogeneous		No de Carde que de Carde	2302
14-WB1-43-Joint		White		19% Perlite	None Detected
Compound		Non-Fibrous		81% Non-fibrous (Other)	
392403071-0043		Homogeneous			
14-WB1-43-Drywall		Various	19% Cellulose	66% Non-fibrous (Other)	None Detected
		Non-Fibrous	15% Glass	oo /a Holi-libious (Other)	Hone Detected
392403071-0043A		Homogeneous		10% B E	
14-WB1-44-Joint Compound		White Non-Fibrous		16% Perlite 84% Non-fibrous (Other)	None Detected
		Homogeneous			



Project ID:

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

% Non-Fibrous % Type lose 84% Non-fibrous (Other) None Detected 17% Perlite None Detected
17% Perlite None Detected
17% Perlite None Detected
83% Non-fibrous (Other)
lose 83% Non-fibrous (Other) None Detected
MARIONARY SING X SECTION OF THE CONTROL OF THE CONT
18% Perlite None Detected 82% Non-fibrous (Other)
62 % Non-librous (Other)
lose 82% Non-fibrous (Other) None Detected
100% Non-fibrous (Other) None Detected
100% Non-fibrous (Other) None Detected
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
100% Non-fibrous (Other) None Detected
100/ Position None Potential
19% Perlite None Detected 81% Non-fibrous (Other)
or /or toll-librous (Othor)
lose 66% Non-fibrous (Other) None Detected
3
16% Perlite None Detected
84% Non-fibrous (Other)
(,
lose 71% Non-fibrous (Other) None Detected
3
17% Perlite None Detected
83% Non-fibrous (Other)
Anne introduction in internal time in Table (1998)
\$ \$8,000,000 MW 10000 MS 0000 80004 48 90
lose 83% Non-fibrous (Other) None Detected
100% Non-fibrous (Other) None Detected
100 /6 North Detected
100% Non-fibrous (Other) None Detected
90 1 3550
100% Non-fibrous (Other) None Detected



EMSL Order: 392403071 **Customer ID:** TRCN25 **Customer PO:** 15247202

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Sample	Description	Appearance	% Fibrous	Asbestos % Type		
7-FC3-54-Adhesive		Tan	76 T 101 Out	% Non-Fibrous 100% Non-fibrous (Other)	None Detected	
92403071-0054A		Non-Fibrous Homogeneous		33-33-33-33-33-34-34-34-34-34-34-34-34-3	A STANTON, TATABOX VA	
7-FC3-55-Cove Bas	se	Black Non-Fibrous		100% Non-fibrous (Other)	None Detected	
92403071-0055		Homogeneous				
7-FC3-55-Adhesive		Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected	
92403071-0055A		Homogeneous			2007 995 30 50	
8-FC5-56-Ceramic 1	Tile	Various Non-Fibrous		100% Non-fibrous (Other)	None Detected	
92403071-0056		Heterogeneous				
8-FC5-56-Grout		Gray Non-Fibrous		18% Quartz 82% Non-fibrous (Other)	None Detected	
392403071-0056A		Homogeneous		Programme Control Control	2001 NE624 NE TO	
18-FC5-56-Mortar		Various Non-Fibrous		100% Non-fibrous (Other)	None Detected	
392403071-0056B		Homogeneous				
18-FC5-57-Ceramic	Tile	Various Non-Fibrous		100% Non-fibrous (Other)	None Detected	
392403071-0057		Homogeneous			999 (Jano) W 80	
18-FC5-57-Grout		Gray Non-Fibrous		19% Quartz 81% Non-fibrous (Other)	None Detected	
392403071-0057A		Homogeneous		740 S		
8-FC5-57-Mortar		Various Non-Fibrous		100% Non-fibrous (Other)	None Detected	
192403071-0057B	850	Homogeneous		8040000000 - 6000 1000 - 1000	sterios (14 de les estados	
18-FC5-58-Ceramic 1	Tile	Various Non-Fibrous		100% Non-fibrous (Other)	None Detected	
392403071-0058		Heterogeneous				
18-FC5-58-Grout		Gray Non-Fibrous		16% Quartz 84% Non-fibrous (Other)	None Detected	
92403071-0058A		Homogeneous		4000/ No. 55 (01)>	None Betauted	
18-FC5-58-Mortar		Various Non-Fibrous		100% Non-fibrous (Other)	None Detected	
9-FC3-59-Cove Bas	se	Homogeneous Brown		100% Non-fibrous (Other)	None Detected	
		Non-Fibrous				
392403071-0059 19-FC3-59-Adhesive		Homogeneous Gray		100% Non-fibrous (Other)	None Detected	
92403071-0059A		Non-Fibrous Homogeneous				
9-FC3-60-Cove Bas	se	Brown Non-Fibrous		100% Non-fibrous (Other)	None Detected	
92403071-0060		Homogeneous				
9-FC3-60-Adhesive	*	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected	
392403071-0060A		Homogeneous				
9-FC3-61-Cove Bas	se .	Brown Non-Fibrous		100% Non-fibrous (Other)	None Detected	
392403071-0061		Homogeneous				
19-FC3-61-Adhesive		Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected	
392403071-0061A		Homogeneous				
20-PL2-62		Various Non-Fibrous		100% Non-fibrous (Other)	None Detected	
392403071-0062		Homogeneous				

Initial report from: 06/11/2024 22:24:27



EMSL Order: 392403071 **Customer ID:** TRCN25 **Customer PO:** 15247202

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

		Non-Asbestos			Asbestos
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
20-PL2-63		Various Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0063		Homogeneous			
20-PL2-64		Various Non-Fibrous		100% Non-fibrous (Other)	None Detected
392403071-0064		Homogeneous			
21-CT4-65		Various Non-Fibrous	17% Cellulose 14% Glass	69% Non-fibrous (Other)	None Detected
392403071-0065		Homogeneous			
21-CT4-66		Various Non-Fibrous	18% Cellulose 15% Glass	67% Non-fibrous (Other)	None Detected
392403071-0066		Homogeneous	marks and down constitution of		
21-CT4-67		Various Non-Fibrous	19% Cellulose 15% Glass	66% Non-fibrous (Other)	None Detected
392403071-0067		Homogeneous			

Analyst(s)
Sue Ferrario (112)

Jeff Siria, Laboratory Manager or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method") but augmented with procedures outlined in the 1993 ("final") version of the method. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc. Saint Louis, MO NVLAP Lab Code 200742-0, CA 2668, OR 4194-001

Initial report from: 06/11/2024 22:24:27

OrderID: 392403071

Asbestos Chain of Custody (Air, Bulk, Soil)

EMSL Order Number / Lab Use Only

EMSL Analytical, Inc. 100 Green Park Industrial Court

39240307/

St. Louis, MO 63123 PHONE (314) 577-0150 EMAIL: saintlouisfab@emsl.con

	If Bill-To as the same as Report-To leave this section blank. Third-party billing requires written authorizat Billing ID:
Company Name: Terracon Consultants, Inc.	E Company Name: Terracon Consultants, Inc.
Contact Name: Brian Widmer	Billing Contact Brian Widmer
Street Address: 6700 Stephens Station Road Ste 101	Billing Contact: Brian Widmer Street Address: 10841 S. Ridgeview Rd
City State, Zip: Columbia MO 6520 Country: US	City, State, Zp: Olathe . KS 66061 Country. US
Company Name: Terracon Consultants, Inc. Contact Name: Brian Widmer Street Address: 6700 Stephens Station Road Ste 101 City, State, Zip: Columbia MO 6520 Country: US Phone: 708-539-7483	Phone: 913-599-6886
Email(s) for Report brian.widmer@terracon.com	Email(s) for Invoice:
Project Is	formation
Project Name/No: 15247202 - 207-209 Hitt Street.	Purchase Order:
EMSL LIMS Project ID:	US State where State of Connecticut (CT) must select project location:
(01 applicable, EUSS will provide) Sampled By Name: Sampled By Signature:	No. of Samples
Sampled By Name: Gran Widner Sampled By Signature:	in Stypment 6 7
3 Hour 4-4.5 Hour 6 Hour 24 Hour 32 Hour TEM Air 3-6 Hour, please call ahead to schedule. 32 Hour TAT avail	48 Hour 72 Hour 96 Hour 1 Week 2 Wee
Test S PCM Air TEM	election
NIOSH 7400 AHERA 40 CFR, Par	Term Seated Burst
NIOSH 7400 w/ 8hr. TWA NIOSH 7402	Wipe - ASTM D6480
PLM - Bulk (reporting limit) EPA Level II	Qualitative via Filtration Prep
PLM EPA 600/R-93/116 (<1%) : ISO 10312*	Qualitative via Drop Mount Prep
PLM EPA NOB (<1%) ☐ POINT COUNT ☐ TEM EPA NOB	
POINT COUNT TEM EPA NOB 400 (<0.25%)	Soil - Rock - Verniculite (reporting limit)* Friable-NY) PLM EPA 600/R-93/116 with milling prep (<0.25%)
	16 w Milling Prep (0.1%) PLM EPA 600/R-93/116 with milling prep (<0.1%)
400 (<0.25%) 1,000 (<0.1%)	TEM EPA 600/R-93/116 with milling prep (<0.1%)
	please specify) TEM Qualitative via Filtration Prep
NYS 198.1 (Friable - NY)	TEM Qualitative via Drop Mount Prep
NYS 198.6 NOB (Non-Friable - NY) NYS 198.6 (Vermiculite SM-V)	S
LINIO 130.5 (VEIMBOLES SWITY)	
*Please call with yo	ur project-specific requirements.
*Please call with you Positive Stop - Clearly Identified Homogeneous Areas (HA).	ur project-specific requirements. Filter Poro Sizo (Air Samples) 0.8um 0.45um
Positive Stop - Clearly Identified Homogeneous Areas (HA).	Filter Pore Size (Air Samples) 0.8um 0.45um Volume Area or Homogeneous Area Date / Time Sampled
Positive Stop - Clearly Identified Homogeneous Areas (HA). Sample Number Sample Location / Description	Filter Pore Size (Air Samples) 0.8um 0.45um Volume Area or Homogeneous Area Date / Time Sampled
Positive Stop - Clearly Identified Homogeneous Areas (HA) Sample Number Sample Location / Description 1-878-1	Filter Pore Size (Air Samples) 0.8um 0.45um Volume Area or Homogeneous Area Date / Time Sampled
Positive Stop - Clearly Identified Homogeneous Areas (HA) Sample Number Sample Location / Description 1-878-1	Filter Pore Size (Air Samples) 0.8um 0.45um Volume Area or Homogeneous Area Date / Time Sampled
Positive Stop - Clearly Identified Homogeneous Areas (HA) Sample Number Sample Location / Description 1-878-1	Filter Pore Size (Air Samples) 0.8um 0.45um Volume Area or Homogeneous Area Date / Time Sampled
Positive Stop - Clearly Identified Homogeneous Areas (HA) Sample Number Sample Location / Description 1-878-1	Filter Pore Size (Air Samples) 0.8um 0.45um Volume Area or Homogeneous Area Date / Time Sampled
Positive Stop - Clearly Identified Homogeneous Areas (HA) Sample Number Sample Location / Description 1-878-1	Filter Pore Size (Air Samples) 0.8um 0.45um Volume Area or Homogeneous Area Date / Time Sampled
Sample Number Sample Location / Description 1-978-1 21-67	Filter Poru Siza (Air Samples) 0.8um 0.45um Volume, Area or Homogeneous Area Date / Time Sampled (Air Monitoring Only)
Sample Number Sample Location / Description 1-978-1 21-67	Filter Pore Size (Air Samples) 0.8um 0.45um Volume Area or Homogeneous Area Date / Time Sampled
Sample Number Sample Location / Description 1-978-1 Al-C74-67 Special Instructions and/or Regulatory Requirements (Sample Sur Attach Location & Sample L	Filter Pore Size (Air Samples) 0.8um 0.45um Volume, Area or Homogeneous Area Date / Time Sampled (Air Monitoring Only) Specifications, Processing Methods, Limits of Detection, etc.) Log Shice+5 (4 total)
Sample Number Sample Location / Description 1-978-1 21-67 Special Instructions and/or Regulatory Requirements (Sample See attach of Sample Method of Shipment Feder 7988 6647, 6478	Filter Poru Siza (Air Samples)
Sample Number Sample Location / Description 1-978-1 Al-C74-67 Special Instructions and/or Regulatory Requirements (Sample Sur Attach Location & Sample L	Filter Pore Size (Air Samples)

5

_ Asbestos Sample Location Log Page	of 4	1000
1/1+ Street . <100	0 ft² = 3 samples 0-<5000 ft² = 5 sa	
Written location where bulk sample is collected.	Collect	
"Built up Roof w/ Silver paint"	6-6	
		81.50
- FLOAT EATONICE to 207		
		-
"Estector door carin-Block" -enting to 209		_
<u> </u>		_
		_
"window rank - UKMO CYOK"		
		_
Window Could - Brown "	+	
		
-EKT. E. Last - South Wagood		_
Brich w/ martar		
	 	· -
	 	-
Ceiling texture - white.		-
		-
SELTON - NE (1 M	+	╀
	A Missouri 2-71 Easley > 100 Written location where bulk sample is collected. "Built up Roof w/ Silver paint" "Exterior door cauling - Red" -Front entrance to 207 "Esterior door caving - Block" -entrace to 209	Aft Street Alth Alth Alth Alth Alth Alth Alth Alth

Terracon PN: 15447202 Client Name:	Asbestos Sample Location Log Page 39 240307/ Page 3-5-7 for	of
Building Name: Inspector: Sample No: (HA, BS Code, Sample No.)	> 1000-<	5000 ft ² = 5 sample ² = 7 sample Collection Date
7-PL2-22	"Ceiling toward white	6-6
7 -PL2-23	- Nh Stair hall	
8 - PL3 - 24	"Wall texture" -NW Stair hall	
8-913-25	- West hall by Stair	
7.00		

OrderID: 392403071 17202	Asbestos Sample Location Log	8.	3 of 4
Client Name: Building Name: Inspector:		- < 1000 - > 1000	or suspect surfacing) ft ² = 3 samples I-<5000 ft ² = 5 sample) ft ² = 7 sample

(HA,	Sample No: BS Code, Sample No.)	Written location where bulk sample is collected.	Collection
14	- WBI -43	Drywal System - 207 grand fi.	-6-6
14	- WB1-44	-5E MM	
14	-WBI -45	- Boscoest, NE am	
14	-WB1-46	- Basepart, Bthom.	
1.5	-PL3-47	Celling texture - Wite Bosenert, NE BM	-
15	-PL3-48	- Basement NE AM.	
15	-PL3 -49		
16	-WBI -50°	Dryvall System - 209, N. vall by entry	_
16	-WB1 -51	-209, SWAM 5W Corner	
16	- UBI -52	-209 Berever, Lest Hall	
17	-FC3-63	4" Black (one Bose W/ adhesine - 209 Grown Hoor, N. hall by entry.	
17	- FC3 - 54	- (cres RM-hest side	
17	-F13-55	- West Ar. W. radi	
18	-FC5-56	Black & White Coranic FT & Mortal + Grat	
18	-FC5-57	-S. wall in main am	
18	- F15-58	-Basement, In. holl	
19	-Fc3 - 59	-basement, west hall	
19	-FC3 -60	-Basement, S. Am South-Center	
19	-FC3-61	-Basement, S. An Gatheast	_
90	-942-62	- host Am W.	
90	-PL2-63	-hrs+Az E	

Е	Client Nar Building N Inspector:	lame:	7202	_ Asbestos Sample Loca	< 1000 > 1000	$ft^2 = 3 s$	$R^2 = 5$ samples
	(HA, E	Sample No 3S Code, Sam	o: iple No.)		bulk sample is collected.		Collection Date
	90	TOTAL CONTRACTOR OF THE PARTY O	-64	Popular Ceiling Texture -Bethom. 2x4 Gypan Celling Ti -209 Utility Am		_(,-6
	21	- CT4	-65	2x4 Gypson Celling Ti -209 WHITH AM	le		
	21	-(74	-66	-209 main Am, Sou			
	<u>21</u>	-(14	-67	-200 Main Dr. Mas	East.		$\sqrt{}$
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APPENDIX D

LEAD CONTAINING PAINT SURVEY SAMPLE RESULTS

Missouri Lead Inspector: XRF Paint Test Results
Timothy Easley 207-209 Hitt Street
License No. 101001-001794 Columbia, Missouri

Hitt Street Test Date: May 24, 2024 , Missouri

Terracon Project No. 15247202

Reading	Result	Pb	Location	Side	Component	Substrate	Color	Condition
1	Positive	1.03	Instrument Calibration NIST 2573					
2	Positive	1.05	Instrument Calibration NIST 2573					
3	Positive	1.02	Instrument Calibration NIST 2573					
4	Negative	<lod< th=""><th>Instrument Calibration NIST 2570</th><th></th><th></th><th></th><th></th><th></th></lod<>	Instrument Calibration NIST 2570					
5	Negative	<lod< th=""><th>Instrument Calibration NIST 2570</th><th></th><th></th><th></th><th></th><th></th></lod<>	Instrument Calibration NIST 2570					
6	Negative	<lod< th=""><th>Instrument Calibration NIST 2570</th><th></th><th></th><th></th><th></th><th></th></lod<>	Instrument Calibration NIST 2570					
7	Negative	<lod< th=""><th>Unit 207 NE room</th><th>North</th><th>Wall</th><th>Drywall</th><th>White</th><th>Good</th></lod<>	Unit 207 NE room	North	Wall	Drywall	White	Good
8	Negative	<lod< th=""><th>Unit 207 NE room</th><th>East</th><th>Wall</th><th>Drywall</th><th>White</th><th>Good</th></lod<>	Unit 207 NE room	East	Wall	Drywall	White	Good
9	Negative	<lod< th=""><th>Unit 207 NE room</th><th>West</th><th>Wall</th><th>Drywall</th><th>White</th><th>Good</th></lod<>	Unit 207 NE room	West	Wall	Drywall	White	Good
10	Negative	<lod< th=""><th>Unit 207 NE room</th><th>NE</th><th>Floor</th><th>Floor Tile</th><th>Gray</th><th>Good</th></lod<>	Unit 207 NE room	NE	Floor	Floor Tile	Gray	Good
11	Negative	<lod< th=""><th>Unit 207 NE room</th><th>East</th><th>Windowsill</th><th>Wood</th><th>White</th><th>Good</th></lod<>	Unit 207 NE room	East	Windowsill	Wood	White	Good
12	Negative	<lod< th=""><th>Unit 207 NE room</th><th>South</th><th>Door</th><th>Wood</th><th>White</th><th>Good</th></lod<>	Unit 207 NE room	South	Door	Wood	White	Good
13	Negative	<lod< th=""><th>Unit 207 NE room</th><th>South</th><th>Door Jamb</th><th>Wood</th><th>White</th><th>Good</th></lod<>	Unit 207 NE room	South	Door Jamb	Wood	White	Good
14	Negative	<lod< th=""><th>Unit 207 NE room</th><th>South</th><th>Door Casing</th><th>Wood</th><th>White</th><th>Good</th></lod<>	Unit 207 NE room	South	Door Casing	Wood	White	Good
15	Negative	<lod< th=""><th>Unit 207 Entry Hall</th><th></th><th>Ceiling</th><th>Drywall</th><th>White</th><th>Good</th></lod<>	Unit 207 Entry Hall		Ceiling	Drywall	White	Good
16	Negative	<lod< th=""><th>Unit 207 SE room</th><th>East</th><th>Wall</th><th>Drywall</th><th>White</th><th>Good</th></lod<>	Unit 207 SE room	East	Wall	Drywall	White	Good
17	Negative	<lod< th=""><th>Unit 207 SE room</th><th>South</th><th>Wall</th><th>Drywall</th><th>White</th><th>Good</th></lod<>	Unit 207 SE room	South	Wall	Drywall	White	Good
18	Negative	<lod< th=""><th>Unit 207 SE room</th><th>West</th><th>Wall</th><th>Drywall</th><th>White</th><th>Good</th></lod<>	Unit 207 SE room	West	Wall	Drywall	White	Good
19	Negative	<lod< th=""><th>Unit 207 SE room</th><th>West</th><th>Baseboard</th><th>Wood</th><th>White</th><th>Good</th></lod<>	Unit 207 SE room	West	Baseboard	Wood	White	Good

Pb = Lead in milligrams per square centimeter

XRF: Niton, XL5
<LOD - Below instrument limit of detection</p>
Serial No. X503363

Missouri Lead Inspector: **XRF Paint Test Results Timothy Easley** 207-209 Hitt Street License No. 101001-001794 Columbia, Missouri

Terracon Project No. 15247202 Test Date: May 24, 2024

20	Negative	<lod< td=""><td>Unit 207 SE room</td><td>West</td><td>Windowsill</td><td>Wood</td><td>White</td><td>Good</td></lod<>	Unit 207 SE room	West	Windowsill	Wood	White	Good
21	Negative	<lod< td=""><td>Unit 207 SE room</td><td></td><td>Floor</td><td>Floor Tile</td><td>Gray</td><td>Good</td></lod<>	Unit 207 SE room		Floor	Floor Tile	Gray	Good
22	Negative	<lod< td=""><td>Unit 207 SW room</td><td>North</td><td>Wall</td><td>Drywall</td><td>White</td><td>Good</td></lod<>	Unit 207 SW room	North	Wall	Drywall	White	Good
23	Negative	<lod< td=""><td>Unit 207 SW room</td><td>East</td><td>Wall</td><td>Drywall</td><td>White</td><td>Good</td></lod<>	Unit 207 SW room	East	Wall	Drywall	White	Good
24	Negative	<lod< td=""><td>Unit 207 SW room</td><td>West</td><td>Wall</td><td>Drywall</td><td>White</td><td>Good</td></lod<>	Unit 207 SW room	West	Wall	Drywall	White	Good
25	Negative	<lod< td=""><td>Unit 207 SW room</td><td></td><td>Floor</td><td>Floor Tile</td><td>Gray</td><td>Good</td></lod<>	Unit 207 SW room		Floor	Floor Tile	Gray	Good
26	Negative	<lod< td=""><td>Unit 207 SW room</td><td></td><td>Ceiling</td><td>Drywall</td><td>White</td><td>Good</td></lod<>	Unit 207 SW room		Ceiling	Drywall	White	Good
27	Negative	<lod< td=""><td>Unit 207 SW room</td><td>North</td><td>Door</td><td>Wood</td><td>White</td><td>Good</td></lod<>	Unit 207 SW room	North	Door	Wood	White	Good
28	Negative	<lod< td=""><td>Unit 207 SW room</td><td>North</td><td>Door Jamb</td><td>Wood</td><td>White</td><td>Good</td></lod<>	Unit 207 SW room	North	Door Jamb	Wood	White	Good
29	Negative	<lod< td=""><td>Unit 207 SW room</td><td>North</td><td>Door Casing</td><td>Wood</td><td>White</td><td>Good</td></lod<>	Unit 207 SW room	North	Door Casing	Wood	White	Good
30	Negative	<lod< td=""><td>Unit 207 restroom</td><td>South</td><td>Wall</td><td>Drywall</td><td>White</td><td>Good</td></lod<>	Unit 207 restroom	South	Wall	Drywall	White	Good
31	Negative	<lod< td=""><td>Unit 207 restroom</td><td>West</td><td>Wall</td><td>Drywall</td><td>White</td><td>Good</td></lod<>	Unit 207 restroom	West	Wall	Drywall	White	Good
32	Negative	<lod< td=""><td>Unit 207 West hall</td><td>West</td><td>Wall</td><td>Drywall</td><td>White</td><td>Good</td></lod<>	Unit 207 West hall	West	Wall	Drywall	White	Good
33	Negative	<lod< td=""><td>Unit 207 West hall</td><td>East</td><td>Wall</td><td>Drywall</td><td>White</td><td>Good</td></lod<>	Unit 207 West hall	East	Wall	Drywall	White	Good
34	Negative	<lod< td=""><td>Unit 207 West hall</td><td></td><td>Ceiling</td><td>Drywall</td><td>White</td><td>Good</td></lod<>	Unit 207 West hall		Ceiling	Drywall	White	Good
35	Negative	<lod< td=""><td>Unit 207 NW room</td><td>North</td><td>Wall</td><td>Drywall</td><td>White</td><td>Good</td></lod<>	Unit 207 NW room	North	Wall	Drywall	White	Good
36	Negative	<lod< td=""><td>Unit 207 NW room</td><td>South</td><td>Wall</td><td>Drywall</td><td>White</td><td>Good</td></lod<>	Unit 207 NW room	South	Wall	Drywall	White	Good
37	Negative	<lod< td=""><td>Unit 207 NW room</td><td>North</td><td>Wall</td><td>Concrete Block</td><td>White</td><td>Good</td></lod<>	Unit 207 NW room	North	Wall	Concrete Block	White	Good
38	Negative	<lod< td=""><td>Unit 207 NW room</td><td></td><td>Floor</td><td>Floor Tile</td><td>Gray</td><td>Good</td></lod<>	Unit 207 NW room		Floor	Floor Tile	Gray	Good
39	Negative	<lod< td=""><td>Unit 207 NW room</td><td>North</td><td>Door</td><td>Metal</td><td>White</td><td>Good</td></lod<>	Unit 207 NW room	North	Door	Metal	White	Good

Missouri Lead Inspector: XRF Paint Test Results
Timothy Easley 207-209 Hitt Street
License No. 101001-001794 Columbia, Missouri

40	Negative	<lod< td=""><td>Unit 207 NW room</td><td>North</td><td>Door Jamb</td><td>Metal</td><td>White</td><td>Good</td></lod<>	Unit 207 NW room	North	Door Jamb	Metal	White	Good
41	Negative	<lod< td=""><td>Unit 207 NW room</td><td></td><td>Ceiling</td><td>Drywall</td><td>White</td><td>Good</td></lod<>	Unit 207 NW room		Ceiling	Drywall	White	Good
42	Negative	<lod< td=""><td>Unit 207 NW stair hall</td><td>North</td><td>Wall</td><td>Concrete Block</td><td>Yellow</td><td>Good</td></lod<>	Unit 207 NW stair hall	North	Wall	Concrete Block	Yellow	Good
43	Negative	<lod< td=""><td>Unit 207 NW stair hall</td><td>North</td><td>Wall</td><td>Concrete Block</td><td>Yellow</td><td>Good</td></lod<>	Unit 207 NW stair hall	North	Wall	Concrete Block	Yellow	Good
44	Negative	<lod< td=""><td>Unit 207 Basement stair</td><td>West</td><td>Wall</td><td>Drywall</td><td>White</td><td>Good</td></lod<>	Unit 207 Basement stair	West	Wall	Drywall	White	Good
45	Negative	<lod< td=""><td>Unit 207 Basement stair</td><td>West</td><td>Handrail</td><td>Wood</td><td>White</td><td>Good</td></lod<>	Unit 207 Basement stair	West	Handrail	Wood	White	Good
46	Negative	<lod< td=""><td>Unit 207 Basement</td><td>West</td><td>Wall</td><td>Drywall</td><td>White</td><td>Good</td></lod<>	Unit 207 Basement	West	Wall	Drywall	White	Good
47	Negative	<lod< td=""><td>Unit 207 Basement</td><td>South</td><td>Wall</td><td>Drywall</td><td>White</td><td>Good</td></lod<>	Unit 207 Basement	South	Wall	Drywall	White	Good
48	Negative	<lod< td=""><td>Unit 207 Basement</td><td>East</td><td>Wall</td><td>Concrete</td><td>White</td><td>Good</td></lod<>	Unit 207 Basement	East	Wall	Concrete	White	Good
49	Negative	<lod< td=""><td>Unit 207 Basement</td><td>East</td><td>Wall</td><td>Concrete</td><td>White</td><td>Good</td></lod<>	Unit 207 Basement	East	Wall	Concrete	White	Good
50	Negative	<lod< td=""><td>Unit 207 Basement</td><td>East</td><td>Beam</td><td>Steel</td><td>Red</td><td>Good</td></lod<>	Unit 207 Basement	East	Beam	Steel	Red	Good
51	Negative	<lod< td=""><td>Unit 207 Basement</td><td>East</td><td>Beam</td><td>Steel</td><td>Blue</td><td>Good</td></lod<>	Unit 207 Basement	East	Beam	Steel	Blue	Good
52	Negative	<lod< td=""><td>Unit 207 Basement</td><td>East</td><td>Column</td><td>Steel</td><td>Blue</td><td>Good</td></lod<>	Unit 207 Basement	East	Column	Steel	Blue	Good
53	Negative	<lod< td=""><td>Unit 207 Basement</td><td></td><td>Ceiling</td><td>Drywall</td><td>White</td><td>Good</td></lod<>	Unit 207 Basement		Ceiling	Drywall	White	Good
54	Negative	<lod< td=""><td>Unit 207 Basement</td><td></td><td>Ceiling</td><td>Drywall</td><td>White</td><td>Good</td></lod<>	Unit 207 Basement		Ceiling	Drywall	White	Good
55	Negative	<lod< td=""><td>Unit 207 Basement</td><td>NW</td><td>Door</td><td>Metal</td><td>Gray</td><td>Good</td></lod<>	Unit 207 Basement	NW	Door	Metal	Gray	Good
56	Negative	0.01	Unit 207 Basement	NW	Door Jamb	Metal	Gray	Good
57	Negative	<lod< td=""><td>Unit 207 Basement</td><td>North</td><td>Door</td><td>Wood</td><td>White</td><td>Good</td></lod<>	Unit 207 Basement	North	Door	Wood	White	Good
58	Negative	<lod< td=""><td>Unit 209 East room</td><td>North</td><td>Wall</td><td>Drywall</td><td>White</td><td>Good</td></lod<>	Unit 209 East room	North	Wall	Drywall	White	Good
59	Negative	<lod< td=""><td>Unit 209 East room</td><td>East</td><td>Wall</td><td>Drywall</td><td>White</td><td>Good</td></lod<>	Unit 209 East room	East	Wall	Drywall	White	Good

Pb = Lead in milligrams per square centimeter

XRF: Niton, XL5 Serial No. X503363

Terracon Project No. 15247202

Test Date: May 24, 2024

Missouri Lead Inspector: XRF Paint Test Results Terracon Project No. 15247202 Timothy Easley 207-209 Hitt Street Test Date: May 24, 2024 License No. 101001-001794 Columbia, Missouri 60 Negative <LOD Unit 209 East room South Wall Drywall White Good <LOD Unit 209 East room West Wall White Good 61 Negative Drywall Ceiling <LOD Unit 209 East room White Good 62 Negative Drywall 63 Negative <LOD Unit 209 East room North Chair Rail Wood White Good 64 Negative <LOD Unit 209 restroom North Wall Drywall Gray Good 65 Negative <LOD Unit 209 restroom South Wall Drywall Good Gray Negative <LOD Unit 209 restroom West Wall Drywall Good 66 Gray 67 <LOD Unit 209 restroom Door Wood White Good Negative East 68 Negative <LOD Unit 209 restroom East Door Jamb Wood White Good 69 <LOD Unit 209 restroom East **Door Casing** Wood White Good Negative 70 <LOD Unit 209 West room Ceiling Drywall White Good Negative <LOD Unit 209 West room Air Duct Metal White Good 71 Negative 72 <LOD Unit 209 Basement Stair West Door Wood Good Negative Green 73 Negative <LOD Unit 209 Basement Stair West Door Jamb Wood Green Good 74 Unit 209 Basement Stair North Wall Yellow Negative <LOD Drywall Good 75 Unit 209 Basement Stair South Wall Yellow Negative <LOD Drywall Good <LOD Unit 209 Basement Stair Stair Tread Wood 76 Negative Green Peeling <LOD Unit 209 Basement Stair Stair Riser 77 Negative Wood Green Peeling 78 Negative <LOD Unit 209 Basement Stair Handrail Wood Green Peeling

East

Unit 209 Basement

Pb = Lead in milligrams per square centimeter

Negative

<LOD

79

XRF: Niton, XL5
<LOD - Below instrument limit of detection Serial No. X503363</p>

Concrete

White

Good

Wall

Missouri Lead Inspector: XRF Paint Test Results Terracon Project No. 15247202 Timothy Easley 207-209 Hitt Street Test Date: May 24, 2024 License No. 101001-001794 Columbia, Missouri Wall 80 Negative <LOD Unit 209 Basement East Concrete White Good 81 <LOD Unit 209 Basement South Wall White Good Negative Concrete 82 <LOD Unit 209 Basement South Wall Concrete White Good Negative Ceiling 83 Negative <LOD Unit 209 Basement SE Drywall White Good Ceiling 84 Negative <LOD Unit 209 Basement SW Drywall White Good 85 Negative <LOD Unit 209 Basement Stair Stringer Wood Blue Good 86 Negative <LOD Unit 209 Basement Center Wall Drywall Yellow Good 87 Negative <LOD Unit 209 Basement Center Wall Metal White Good

North

North

North

North

North

North

North

North

West

West

West

West

Door

Wall

Wall

Wall

Foundation Wall

Foundation Wall

Door

Door Jamb

Wall Siding

Wall Siding

Door

Door Jamb

Metal

Concrete Block

Concrete Block

Concrete Block

Concrete

Concrete

Metal

Metal

Metal

Metal

Metal

Metal

White

Brown

Brown

Brown

Brown

Brown

Brown

Brown

Brown

Tan

Brown

Gray

Good

Unit 209 Basement

Exterior

Pb = Lead in milligrams per square centimeter

88

89

90

91

92

93

94

95

96

97

98

99

Negative

<LOD

<LOD

<LOD

<LOD

<LOD

<LOD

<LOD

<LOD

<LOD

0.02

<LOD

0.03

<LOD - Below instrument limit of detection

XRF: Niton, XL5 Serial No. X503363 Missouri Lead Inspector: XR
Timothy Easley 2
License No. 101001-001794 C

XRF Paint Test Results 207-209 Hitt Street Columbia, Missouri

License N	o. 101001-00	01794	Columbia, N	Missouri				
100	Negative	<lod< th=""><th>Exterior</th><th>West</th><th>Wall Siding</th><th>Metal</th><th>Brown</th><th>Good</th></lod<>	Exterior	West	Wall Siding	Metal	Brown	Good
101	Negative	<lod< th=""><th>Exterior</th><th>West</th><th>Wall Siding</th><th>Metal</th><th>Tan</th><th>Good</th></lod<>	Exterior	West	Wall Siding	Metal	Tan	Good
102	Negative	<lod< th=""><th>Exterior</th><th>West</th><th>Door</th><th>Metal</th><th>White</th><th>Good</th></lod<>	Exterior	West	Door	Metal	White	Good
103	Negative	<lod< td=""><td>Exterior</td><td>South</td><td>Foundation Wall</td><td>Concrete</td><td>Brown</td><td>Good</td></lod<>	Exterior	South	Foundation Wall	Concrete	Brown	Good
104	Negative	<lod< td=""><td>Exterior</td><td>South</td><td>Wall</td><td>Concrete Block</td><td>Tan</td><td>Good</td></lod<>	Exterior	South	Wall	Concrete Block	Tan	Good
105	Negative	<lod< td=""><td>Exterior</td><td>South</td><td>Wall</td><td>Concrete Block</td><td>Tan</td><td>Good</td></lod<>	Exterior	South	Wall	Concrete Block	Tan	Good
106	Negative	<lod< td=""><td>Exterior</td><td>East</td><td>Soffit</td><td>Wood</td><td>White</td><td>Good</td></lod<>	Exterior	East	Soffit	Wood	White	Good
107	Negative	<lod< td=""><td>Exterior</td><td>East</td><td>Façade</td><td>Wood</td><td>Brown</td><td>Good</td></lod<>	Exterior	East	Façade	Wood	Brown	Good
108	Negative	<lod< td=""><td>Exterior</td><td>East</td><td>Fascia</td><td>Wood</td><td>Brown</td><td>Good</td></lod<>	Exterior	East	Fascia	Wood	Brown	Good
109	Negative	<lod< td=""><td>Exterior</td><td>East</td><td>Façade Trim</td><td>Wood</td><td>Brown</td><td>Good</td></lod<>	Exterior	East	Façade Trim	Wood	Brown	Good
110	Positive	1.04	Instrument Calibration NIST 2573					
111	Positive	1.04	Instrument Calibration NIST 2573					
112	Positive	1.02	Instrument Calibration NIST 2573					
113	Negative	<lod< td=""><td>Instrument Calibration NIST 2570</td><td></td><td></td><td></td><td></td><td></td></lod<>	Instrument Calibration NIST 2570					
114	Negative	<lod< td=""><td>Instrument Calibration NIST 2570</td><td></td><td></td><td></td><td></td><td></td></lod<>	Instrument Calibration NIST 2570					
115	Negative	<lod< td=""><td>Instrument Calibration NIST 2570</td><td></td><td></td><td></td><td></td><td></td></lod<>	Instrument Calibration NIST 2570					

Terracon Project No. 15247202

Test Date: May 24, 2024

APPENDIX E

RCRA 8 METALS PAINT SURVEY SAMPLE RESULTS

Reading	Arsenic	As +/-	Barium	Ba +/-	Cadmium	Cd +/-	Chromium	Cr +/-	Lead	Pb +/-	Mercury	Hg +/-	Selenium	Se +/-	Silver	Ag +/-	Location	Substrate	Color
1											10	97256				1170 M	Instrument Standardization - Pass		
2	1153	43	<lod< td=""><td>584</td><td><lod< td=""><td>63</td><td><lod< td=""><td>168</td><td>4570</td><td>83</td><td>53</td><td>16</td><td><lod< td=""><td>14</td><td><lod< td=""><td>49</td><td>Instrument Calibration NIST 2710a</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	584	<lod< td=""><td>63</td><td><lod< td=""><td>168</td><td>4570</td><td>83</td><td>53</td><td>16</td><td><lod< td=""><td>14</td><td><lod< td=""><td>49</td><td>Instrument Calibration NIST 2710a</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<>	63	<lod< td=""><td>168</td><td>4570</td><td>83</td><td>53</td><td>16</td><td><lod< td=""><td>14</td><td><lod< td=""><td>49</td><td>Instrument Calibration NIST 2710a</td><td></td><td></td></lod<></td></lod<></td></lod<>	168	4570	83	53	16	<lod< td=""><td>14</td><td><lod< td=""><td>49</td><td>Instrument Calibration NIST 2710a</td><td></td><td></td></lod<></td></lod<>	14	<lod< td=""><td>49</td><td>Instrument Calibration NIST 2710a</td><td></td><td></td></lod<>	49	Instrument Calibration NIST 2710a		
3	1152	41	<lod< td=""><td>526</td><td><lod< td=""><td>60</td><td><lod< td=""><td>146</td><td>4278</td><td>76</td><td><lod< td=""><td>46</td><td><lod< td=""><td>13</td><td><lod< td=""><td>46</td><td>Instrument Calibration NIST 2710a</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	526	<lod< td=""><td>60</td><td><lod< td=""><td>146</td><td>4278</td><td>76</td><td><lod< td=""><td>46</td><td><lod< td=""><td>13</td><td><lod< td=""><td>46</td><td>Instrument Calibration NIST 2710a</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	60	<lod< td=""><td>146</td><td>4278</td><td>76</td><td><lod< td=""><td>46</td><td><lod< td=""><td>13</td><td><lod< td=""><td>46</td><td>Instrument Calibration NIST 2710a</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<>	146	4278	76	<lod< td=""><td>46</td><td><lod< td=""><td>13</td><td><lod< td=""><td>46</td><td>Instrument Calibration NIST 2710a</td><td></td><td></td></lod<></td></lod<></td></lod<>	46	<lod< td=""><td>13</td><td><lod< td=""><td>46</td><td>Instrument Calibration NIST 2710a</td><td></td><td></td></lod<></td></lod<>	13	<lod< td=""><td>46</td><td>Instrument Calibration NIST 2710a</td><td></td><td></td></lod<>	46	Instrument Calibration NIST 2710a		
4	1229	43	<lod< td=""><td>540</td><td><lod< td=""><td>61</td><td><lod< td=""><td>165</td><td>4417</td><td>80</td><td><lod< td=""><td>48</td><td><lod< td=""><td>15</td><td><lod< td=""><td>48</td><td>Instrument Calibration NIST 2710a</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	540	<lod< td=""><td>61</td><td><lod< td=""><td>165</td><td>4417</td><td>80</td><td><lod< td=""><td>48</td><td><lod< td=""><td>15</td><td><lod< td=""><td>48</td><td>Instrument Calibration NIST 2710a</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	61	<lod< td=""><td>165</td><td>4417</td><td>80</td><td><lod< td=""><td>48</td><td><lod< td=""><td>15</td><td><lod< td=""><td>48</td><td>Instrument Calibration NIST 2710a</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<>	165	4417	80	<lod< td=""><td>48</td><td><lod< td=""><td>15</td><td><lod< td=""><td>48</td><td>Instrument Calibration NIST 2710a</td><td></td><td></td></lod<></td></lod<></td></lod<>	48	<lod< td=""><td>15</td><td><lod< td=""><td>48</td><td>Instrument Calibration NIST 2710a</td><td></td><td></td></lod<></td></lod<>	15	<lod< td=""><td>48</td><td>Instrument Calibration NIST 2710a</td><td></td><td></td></lod<>	48	Instrument Calibration NIST 2710a		
5	94	17	<lod< td=""><td>498</td><td><lod< td=""><td>60</td><td><lod< td=""><td>143</td><td>1202</td><td>28</td><td><lod< td=""><td>25</td><td><lod< td=""><td>8</td><td><lod< td=""><td>45</td><td>Instrument Calibration NIST 2711a</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	498	<lod< td=""><td>60</td><td><lod< td=""><td>143</td><td>1202</td><td>28</td><td><lod< td=""><td>25</td><td><lod< td=""><td>8</td><td><lod< td=""><td>45</td><td>Instrument Calibration NIST 2711a</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	60	<lod< td=""><td>143</td><td>1202</td><td>28</td><td><lod< td=""><td>25</td><td><lod< td=""><td>8</td><td><lod< td=""><td>45</td><td>Instrument Calibration NIST 2711a</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<>	143	1202	28	<lod< td=""><td>25</td><td><lod< td=""><td>8</td><td><lod< td=""><td>45</td><td>Instrument Calibration NIST 2711a</td><td></td><td></td></lod<></td></lod<></td></lod<>	25	<lod< td=""><td>8</td><td><lod< td=""><td>45</td><td>Instrument Calibration NIST 2711a</td><td></td><td></td></lod<></td></lod<>	8	<lod< td=""><td>45</td><td>Instrument Calibration NIST 2711a</td><td></td><td></td></lod<>	45	Instrument Calibration NIST 2711a		
6																	Instrument Standardization - Pass		
7	60	18	<lod< td=""><td>501</td><td>73</td><td>20</td><td>199</td><td>54</td><td>1232</td><td>29</td><td><lod< td=""><td>24</td><td><lod< td=""><td>7</td><td><lod< td=""><td>46</td><td>Instrument Calibration NIST 2711a</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<>	501	73	20	199	54	1232	29	<lod< td=""><td>24</td><td><lod< td=""><td>7</td><td><lod< td=""><td>46</td><td>Instrument Calibration NIST 2711a</td><td></td><td></td></lod<></td></lod<></td></lod<>	24	<lod< td=""><td>7</td><td><lod< td=""><td>46</td><td>Instrument Calibration NIST 2711a</td><td></td><td></td></lod<></td></lod<>	7	<lod< td=""><td>46</td><td>Instrument Calibration NIST 2711a</td><td></td><td></td></lod<>	46	Instrument Calibration NIST 2711a		
8	58	18	<lod< td=""><td>493</td><td><lod< td=""><td>62</td><td><lod< td=""><td>146</td><td>1267</td><td>30</td><td><lod< td=""><td>26</td><td><lod< td=""><td>9</td><td><lod< td=""><td>46</td><td>Instrument Calibration NIST 2711a</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	493	<lod< td=""><td>62</td><td><lod< td=""><td>146</td><td>1267</td><td>30</td><td><lod< td=""><td>26</td><td><lod< td=""><td>9</td><td><lod< td=""><td>46</td><td>Instrument Calibration NIST 2711a</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	62	<lod< td=""><td>146</td><td>1267</td><td>30</td><td><lod< td=""><td>26</td><td><lod< td=""><td>9</td><td><lod< td=""><td>46</td><td>Instrument Calibration NIST 2711a</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<>	146	1267	30	<lod< td=""><td>26</td><td><lod< td=""><td>9</td><td><lod< td=""><td>46</td><td>Instrument Calibration NIST 2711a</td><td></td><td></td></lod<></td></lod<></td></lod<>	26	<lod< td=""><td>9</td><td><lod< td=""><td>46</td><td>Instrument Calibration NIST 2711a</td><td></td><td></td></lod<></td></lod<>	9	<lod< td=""><td>46</td><td>Instrument Calibration NIST 2711a</td><td></td><td></td></lod<>	46	Instrument Calibration NIST 2711a		
9	<lod< td=""><td>7</td><td><lod< td=""><td>289</td><td><lod< td=""><td>53</td><td><lod< td=""><td>80</td><td><lod< td=""><td>11</td><td><lod< td=""><td>15</td><td><lod< td=""><td>4</td><td><lod< td=""><td>42</td><td>Instrument Calibration NIST SIO2</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	7	<lod< td=""><td>289</td><td><lod< td=""><td>53</td><td><lod< td=""><td>80</td><td><lod< td=""><td>11</td><td><lod< td=""><td>15</td><td><lod< td=""><td>4</td><td><lod< td=""><td>42</td><td>Instrument Calibration NIST SIO2</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	289	<lod< td=""><td>53</td><td><lod< td=""><td>80</td><td><lod< td=""><td>11</td><td><lod< td=""><td>15</td><td><lod< td=""><td>4</td><td><lod< td=""><td>42</td><td>Instrument Calibration NIST SIO2</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	53	<lod< td=""><td>80</td><td><lod< td=""><td>11</td><td><lod< td=""><td>15</td><td><lod< td=""><td>4</td><td><lod< td=""><td>42</td><td>Instrument Calibration NIST SIO2</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	80	<lod< td=""><td>11</td><td><lod< td=""><td>15</td><td><lod< td=""><td>4</td><td><lod< td=""><td>42</td><td>Instrument Calibration NIST SIO2</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<>	11	<lod< td=""><td>15</td><td><lod< td=""><td>4</td><td><lod< td=""><td>42</td><td>Instrument Calibration NIST SIO2</td><td></td><td></td></lod<></td></lod<></td></lod<>	15	<lod< td=""><td>4</td><td><lod< td=""><td>42</td><td>Instrument Calibration NIST SIO2</td><td></td><td></td></lod<></td></lod<>	4	<lod< td=""><td>42</td><td>Instrument Calibration NIST SIO2</td><td></td><td></td></lod<>	42	Instrument Calibration NIST SIO2		
10	<lod< td=""><td>7</td><td><lod< td=""><td>271</td><td><lod< td=""><td>52</td><td><lod< td=""><td>90</td><td>14</td><td>4</td><td><lod< td=""><td>12</td><td><lod< td=""><td>4</td><td><lod< td=""><td>41</td><td>Instrument Calibration NIST SIO2</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	7	<lod< td=""><td>271</td><td><lod< td=""><td>52</td><td><lod< td=""><td>90</td><td>14</td><td>4</td><td><lod< td=""><td>12</td><td><lod< td=""><td>4</td><td><lod< td=""><td>41</td><td>Instrument Calibration NIST SIO2</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	271	<lod< td=""><td>52</td><td><lod< td=""><td>90</td><td>14</td><td>4</td><td><lod< td=""><td>12</td><td><lod< td=""><td>4</td><td><lod< td=""><td>41</td><td>Instrument Calibration NIST SIO2</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	52	<lod< td=""><td>90</td><td>14</td><td>4</td><td><lod< td=""><td>12</td><td><lod< td=""><td>4</td><td><lod< td=""><td>41</td><td>Instrument Calibration NIST SIO2</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<>	90	14	4	<lod< td=""><td>12</td><td><lod< td=""><td>4</td><td><lod< td=""><td>41</td><td>Instrument Calibration NIST SIO2</td><td></td><td></td></lod<></td></lod<></td></lod<>	12	<lod< td=""><td>4</td><td><lod< td=""><td>41</td><td>Instrument Calibration NIST SIO2</td><td></td><td></td></lod<></td></lod<>	4	<lod< td=""><td>41</td><td>Instrument Calibration NIST SIO2</td><td></td><td></td></lod<>	41	Instrument Calibration NIST SIO2		
11	<lod< td=""><td>8</td><td><lod< td=""><td>269</td><td><lod< td=""><td>52</td><td><lod< td=""><td>79</td><td>16</td><td>4</td><td><lod< td=""><td>18</td><td><lod< td=""><td>4</td><td><lod< td=""><td>43</td><td>Instrument Calibration NIST SIO2</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	8	<lod< td=""><td>269</td><td><lod< td=""><td>52</td><td><lod< td=""><td>79</td><td>16</td><td>4</td><td><lod< td=""><td>18</td><td><lod< td=""><td>4</td><td><lod< td=""><td>43</td><td>Instrument Calibration NIST SIO2</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	269	<lod< td=""><td>52</td><td><lod< td=""><td>79</td><td>16</td><td>4</td><td><lod< td=""><td>18</td><td><lod< td=""><td>4</td><td><lod< td=""><td>43</td><td>Instrument Calibration NIST SIO2</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	52	<lod< td=""><td>79</td><td>16</td><td>4</td><td><lod< td=""><td>18</td><td><lod< td=""><td>4</td><td><lod< td=""><td>43</td><td>Instrument Calibration NIST SIO2</td><td></td><td></td></lod<></td></lod<></td></lod<></td></lod<>	79	16	4	<lod< td=""><td>18</td><td><lod< td=""><td>4</td><td><lod< td=""><td>43</td><td>Instrument Calibration NIST SIO2</td><td></td><td></td></lod<></td></lod<></td></lod<>	18	<lod< td=""><td>4</td><td><lod< td=""><td>43</td><td>Instrument Calibration NIST SIO2</td><td></td><td></td></lod<></td></lod<>	4	<lod< td=""><td>43</td><td>Instrument Calibration NIST SIO2</td><td></td><td></td></lod<>	43	Instrument Calibration NIST SIO2		
12	<lod< td=""><td>12</td><td><lod< td=""><td>2124</td><td><lod< td=""><td>68</td><td><lod< td=""><td>191</td><td>18</td><td>5</td><td><lod< td=""><td>30</td><td><lod< td=""><td>5</td><td><lod< td=""><td>51</td><td>Unit 207 NW room north wall</td><td>Concrete Block</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	12	<lod< td=""><td>2124</td><td><lod< td=""><td>68</td><td><lod< td=""><td>191</td><td>18</td><td>5</td><td><lod< td=""><td>30</td><td><lod< td=""><td>5</td><td><lod< td=""><td>51</td><td>Unit 207 NW room north wall</td><td>Concrete Block</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	2124	<lod< td=""><td>68</td><td><lod< td=""><td>191</td><td>18</td><td>5</td><td><lod< td=""><td>30</td><td><lod< td=""><td>5</td><td><lod< td=""><td>51</td><td>Unit 207 NW room north wall</td><td>Concrete Block</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	68	<lod< td=""><td>191</td><td>18</td><td>5</td><td><lod< td=""><td>30</td><td><lod< td=""><td>5</td><td><lod< td=""><td>51</td><td>Unit 207 NW room north wall</td><td>Concrete Block</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<>	191	18	5	<lod< td=""><td>30</td><td><lod< td=""><td>5</td><td><lod< td=""><td>51</td><td>Unit 207 NW room north wall</td><td>Concrete Block</td><td>White</td></lod<></td></lod<></td></lod<>	30	<lod< td=""><td>5</td><td><lod< td=""><td>51</td><td>Unit 207 NW room north wall</td><td>Concrete Block</td><td>White</td></lod<></td></lod<>	5	<lod< td=""><td>51</td><td>Unit 207 NW room north wall</td><td>Concrete Block</td><td>White</td></lod<>	51	Unit 207 NW room north wall	Concrete Block	White
13	<lod< td=""><td>12</td><td><lod< td=""><td>2436</td><td><lod< td=""><td>65</td><td><lod< td=""><td>209</td><td>29</td><td>6</td><td><lod< td=""><td>24</td><td><lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Unit 207 NW stair hall north wall</td><td>Concrete Block</td><td>Yellow</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	12	<lod< td=""><td>2436</td><td><lod< td=""><td>65</td><td><lod< td=""><td>209</td><td>29</td><td>6</td><td><lod< td=""><td>24</td><td><lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Unit 207 NW stair hall north wall</td><td>Concrete Block</td><td>Yellow</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	2436	<lod< td=""><td>65</td><td><lod< td=""><td>209</td><td>29</td><td>6</td><td><lod< td=""><td>24</td><td><lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Unit 207 NW stair hall north wall</td><td>Concrete Block</td><td>Yellow</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	65	<lod< td=""><td>209</td><td>29</td><td>6</td><td><lod< td=""><td>24</td><td><lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Unit 207 NW stair hall north wall</td><td>Concrete Block</td><td>Yellow</td></lod<></td></lod<></td></lod<></td></lod<>	209	29	6	<lod< td=""><td>24</td><td><lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Unit 207 NW stair hall north wall</td><td>Concrete Block</td><td>Yellow</td></lod<></td></lod<></td></lod<>	24	<lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Unit 207 NW stair hall north wall</td><td>Concrete Block</td><td>Yellow</td></lod<></td></lod<>	6	<lod< td=""><td>49</td><td>Unit 207 NW stair hall north wall</td><td>Concrete Block</td><td>Yellow</td></lod<>	49	Unit 207 NW stair hall north wall	Concrete Block	Yellow
14	<lod< td=""><td>12</td><td>2651</td><td>871</td><td><lod< td=""><td>66</td><td><lod< td=""><td>222</td><td>19</td><td>5</td><td>27</td><td>9</td><td><lod< td=""><td>5</td><td><lod< td=""><td>49</td><td>Unit 207 NW stair hall north wall</td><td>Concrete Block</td><td>Yellow</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	12	2651	871	<lod< td=""><td>66</td><td><lod< td=""><td>222</td><td>19</td><td>5</td><td>27</td><td>9</td><td><lod< td=""><td>5</td><td><lod< td=""><td>49</td><td>Unit 207 NW stair hall north wall</td><td>Concrete Block</td><td>Yellow</td></lod<></td></lod<></td></lod<></td></lod<>	66	<lod< td=""><td>222</td><td>19</td><td>5</td><td>27</td><td>9</td><td><lod< td=""><td>5</td><td><lod< td=""><td>49</td><td>Unit 207 NW stair hall north wall</td><td>Concrete Block</td><td>Yellow</td></lod<></td></lod<></td></lod<>	222	19	5	27	9	<lod< td=""><td>5</td><td><lod< td=""><td>49</td><td>Unit 207 NW stair hall north wall</td><td>Concrete Block</td><td>Yellow</td></lod<></td></lod<>	5	<lod< td=""><td>49</td><td>Unit 207 NW stair hall north wall</td><td>Concrete Block</td><td>Yellow</td></lod<>	49	Unit 207 NW stair hall north wall	Concrete Block	Yellow
15	<lod< td=""><td>10</td><td><lod< td=""><td>1435</td><td><lod< td=""><td>62</td><td><lod< td=""><td>158</td><td><lod< td=""><td>13</td><td><lod< td=""><td>19</td><td><lod< td=""><td>5</td><td><lod< td=""><td>47</td><td>Unit 207 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	10	<lod< td=""><td>1435</td><td><lod< td=""><td>62</td><td><lod< td=""><td>158</td><td><lod< td=""><td>13</td><td><lod< td=""><td>19</td><td><lod< td=""><td>5</td><td><lod< td=""><td>47</td><td>Unit 207 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	1435	<lod< td=""><td>62</td><td><lod< td=""><td>158</td><td><lod< td=""><td>13</td><td><lod< td=""><td>19</td><td><lod< td=""><td>5</td><td><lod< td=""><td>47</td><td>Unit 207 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	62	<lod< td=""><td>158</td><td><lod< td=""><td>13</td><td><lod< td=""><td>19</td><td><lod< td=""><td>5</td><td><lod< td=""><td>47</td><td>Unit 207 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	158	<lod< td=""><td>13</td><td><lod< td=""><td>19</td><td><lod< td=""><td>5</td><td><lod< td=""><td>47</td><td>Unit 207 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<>	13	<lod< td=""><td>19</td><td><lod< td=""><td>5</td><td><lod< td=""><td>47</td><td>Unit 207 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<>	19	<lod< td=""><td>5</td><td><lod< td=""><td>47</td><td>Unit 207 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<>	5	<lod< td=""><td>47</td><td>Unit 207 basement east wall</td><td>Concrete</td><td>White</td></lod<>	47	Unit 207 basement east wall	Concrete	White
16	<lod< td=""><td>11</td><td><lod< td=""><td>1502</td><td><lod< td=""><td>63</td><td><lod< td=""><td>152</td><td>24</td><td>5</td><td><lod< td=""><td>20</td><td><lod< td=""><td>5</td><td><lod< td=""><td>48</td><td>Unit 207 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	11	<lod< td=""><td>1502</td><td><lod< td=""><td>63</td><td><lod< td=""><td>152</td><td>24</td><td>5</td><td><lod< td=""><td>20</td><td><lod< td=""><td>5</td><td><lod< td=""><td>48</td><td>Unit 207 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	1502	<lod< td=""><td>63</td><td><lod< td=""><td>152</td><td>24</td><td>5</td><td><lod< td=""><td>20</td><td><lod< td=""><td>5</td><td><lod< td=""><td>48</td><td>Unit 207 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	63	<lod< td=""><td>152</td><td>24</td><td>5</td><td><lod< td=""><td>20</td><td><lod< td=""><td>5</td><td><lod< td=""><td>48</td><td>Unit 207 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<>	152	24	5	<lod< td=""><td>20</td><td><lod< td=""><td>5</td><td><lod< td=""><td>48</td><td>Unit 207 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<>	20	<lod< td=""><td>5</td><td><lod< td=""><td>48</td><td>Unit 207 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<>	5	<lod< td=""><td>48</td><td>Unit 207 basement east wall</td><td>Concrete</td><td>White</td></lod<>	48	Unit 207 basement east wall	Concrete	White
17	<lod< td=""><td>10</td><td><lod< td=""><td>1444</td><td><lod< td=""><td>63</td><td><lod< td=""><td>150</td><td>18</td><td>5</td><td><lod< td=""><td>20</td><td><lod< td=""><td>5</td><td><lod< td=""><td>47</td><td>Unit 207 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	10	<lod< td=""><td>1444</td><td><lod< td=""><td>63</td><td><lod< td=""><td>150</td><td>18</td><td>5</td><td><lod< td=""><td>20</td><td><lod< td=""><td>5</td><td><lod< td=""><td>47</td><td>Unit 207 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	1444	<lod< td=""><td>63</td><td><lod< td=""><td>150</td><td>18</td><td>5</td><td><lod< td=""><td>20</td><td><lod< td=""><td>5</td><td><lod< td=""><td>47</td><td>Unit 207 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	63	<lod< td=""><td>150</td><td>18</td><td>5</td><td><lod< td=""><td>20</td><td><lod< td=""><td>5</td><td><lod< td=""><td>47</td><td>Unit 207 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<>	150	18	5	<lod< td=""><td>20</td><td><lod< td=""><td>5</td><td><lod< td=""><td>47</td><td>Unit 207 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<>	20	<lod< td=""><td>5</td><td><lod< td=""><td>47</td><td>Unit 207 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<>	5	<lod< td=""><td>47</td><td>Unit 207 basement east wall</td><td>Concrete</td><td>White</td></lod<>	47	Unit 207 basement east wall	Concrete	White
18	<lod< td=""><td>12</td><td>9564</td><td>712</td><td><lod< td=""><td>63</td><td><lod< td=""><td>234</td><td>19</td><td>5</td><td><lod< td=""><td>25</td><td><lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Exterior north wall</td><td>Concrete Block</td><td>Brown</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	12	9564	712	<lod< td=""><td>63</td><td><lod< td=""><td>234</td><td>19</td><td>5</td><td><lod< td=""><td>25</td><td><lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Exterior north wall</td><td>Concrete Block</td><td>Brown</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	63	<lod< td=""><td>234</td><td>19</td><td>5</td><td><lod< td=""><td>25</td><td><lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Exterior north wall</td><td>Concrete Block</td><td>Brown</td></lod<></td></lod<></td></lod<></td></lod<>	234	19	5	<lod< td=""><td>25</td><td><lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Exterior north wall</td><td>Concrete Block</td><td>Brown</td></lod<></td></lod<></td></lod<>	25	<lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Exterior north wall</td><td>Concrete Block</td><td>Brown</td></lod<></td></lod<>	6	<lod< td=""><td>49</td><td>Exterior north wall</td><td>Concrete Block</td><td>Brown</td></lod<>	49	Exterior north wall	Concrete Block	Brown
19	18	4	10430	740	<lod< td=""><td>66</td><td><lod< td=""><td>252</td><td><lod< td=""><td>14</td><td><lod< td=""><td>23</td><td><lod< td=""><td>5</td><td><lod< td=""><td>50</td><td>Exterior north wall</td><td>Concrete Block</td><td>Brown</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	66	<lod< td=""><td>252</td><td><lod< td=""><td>14</td><td><lod< td=""><td>23</td><td><lod< td=""><td>5</td><td><lod< td=""><td>50</td><td>Exterior north wall</td><td>Concrete Block</td><td>Brown</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	252	<lod< td=""><td>14</td><td><lod< td=""><td>23</td><td><lod< td=""><td>5</td><td><lod< td=""><td>50</td><td>Exterior north wall</td><td>Concrete Block</td><td>Brown</td></lod<></td></lod<></td></lod<></td></lod<>	14	<lod< td=""><td>23</td><td><lod< td=""><td>5</td><td><lod< td=""><td>50</td><td>Exterior north wall</td><td>Concrete Block</td><td>Brown</td></lod<></td></lod<></td></lod<>	23	<lod< td=""><td>5</td><td><lod< td=""><td>50</td><td>Exterior north wall</td><td>Concrete Block</td><td>Brown</td></lod<></td></lod<>	5	<lod< td=""><td>50</td><td>Exterior north wall</td><td>Concrete Block</td><td>Brown</td></lod<>	50	Exterior north wall	Concrete Block	Brown
20	<lod< td=""><td>12</td><td>10313</td><td>752</td><td><lod< td=""><td>66</td><td><lod< td=""><td>234</td><td><lod< td=""><td>15</td><td><lod< td=""><td>20</td><td><lod< td=""><td>6</td><td><lod< td=""><td>50</td><td>Exterior north wall</td><td>Concrete Block</td><td>Brown</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	12	10313	752	<lod< td=""><td>66</td><td><lod< td=""><td>234</td><td><lod< td=""><td>15</td><td><lod< td=""><td>20</td><td><lod< td=""><td>6</td><td><lod< td=""><td>50</td><td>Exterior north wall</td><td>Concrete Block</td><td>Brown</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	66	<lod< td=""><td>234</td><td><lod< td=""><td>15</td><td><lod< td=""><td>20</td><td><lod< td=""><td>6</td><td><lod< td=""><td>50</td><td>Exterior north wall</td><td>Concrete Block</td><td>Brown</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	234	<lod< td=""><td>15</td><td><lod< td=""><td>20</td><td><lod< td=""><td>6</td><td><lod< td=""><td>50</td><td>Exterior north wall</td><td>Concrete Block</td><td>Brown</td></lod<></td></lod<></td></lod<></td></lod<>	15	<lod< td=""><td>20</td><td><lod< td=""><td>6</td><td><lod< td=""><td>50</td><td>Exterior north wall</td><td>Concrete Block</td><td>Brown</td></lod<></td></lod<></td></lod<>	20	<lod< td=""><td>6</td><td><lod< td=""><td>50</td><td>Exterior north wall</td><td>Concrete Block</td><td>Brown</td></lod<></td></lod<>	6	<lod< td=""><td>50</td><td>Exterior north wall</td><td>Concrete Block</td><td>Brown</td></lod<>	50	Exterior north wall	Concrete Block	Brown
21	<lod< td=""><td>10</td><td>6046</td><td>528</td><td><lod< td=""><td>60</td><td><lod< td=""><td>203</td><td><lod< td=""><td>13</td><td><lod< td=""><td>17</td><td><lod< td=""><td>5</td><td><lod< td=""><td>45</td><td>Exterior north foundation wall</td><td>Concrete</td><td>Brown</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	10	6046	528	<lod< td=""><td>60</td><td><lod< td=""><td>203</td><td><lod< td=""><td>13</td><td><lod< td=""><td>17</td><td><lod< td=""><td>5</td><td><lod< td=""><td>45</td><td>Exterior north foundation wall</td><td>Concrete</td><td>Brown</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	60	<lod< td=""><td>203</td><td><lod< td=""><td>13</td><td><lod< td=""><td>17</td><td><lod< td=""><td>5</td><td><lod< td=""><td>45</td><td>Exterior north foundation wall</td><td>Concrete</td><td>Brown</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	203	<lod< td=""><td>13</td><td><lod< td=""><td>17</td><td><lod< td=""><td>5</td><td><lod< td=""><td>45</td><td>Exterior north foundation wall</td><td>Concrete</td><td>Brown</td></lod<></td></lod<></td></lod<></td></lod<>	13	<lod< td=""><td>17</td><td><lod< td=""><td>5</td><td><lod< td=""><td>45</td><td>Exterior north foundation wall</td><td>Concrete</td><td>Brown</td></lod<></td></lod<></td></lod<>	17	<lod< td=""><td>5</td><td><lod< td=""><td>45</td><td>Exterior north foundation wall</td><td>Concrete</td><td>Brown</td></lod<></td></lod<>	5	<lod< td=""><td>45</td><td>Exterior north foundation wall</td><td>Concrete</td><td>Brown</td></lod<>	45	Exterior north foundation wall	Concrete	Brown
22	<lod< td=""><td>11</td><td>9228</td><td>715</td><td><lod< td=""><td>63</td><td><lod< td=""><td>226</td><td>21</td><td>5</td><td>30</td><td>8</td><td><lod< td=""><td>5</td><td><lod< td=""><td>48</td><td>Exterior north foundation wall</td><td>Concrete</td><td>Brown</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	11	9228	715	<lod< td=""><td>63</td><td><lod< td=""><td>226</td><td>21</td><td>5</td><td>30</td><td>8</td><td><lod< td=""><td>5</td><td><lod< td=""><td>48</td><td>Exterior north foundation wall</td><td>Concrete</td><td>Brown</td></lod<></td></lod<></td></lod<></td></lod<>	63	<lod< td=""><td>226</td><td>21</td><td>5</td><td>30</td><td>8</td><td><lod< td=""><td>5</td><td><lod< td=""><td>48</td><td>Exterior north foundation wall</td><td>Concrete</td><td>Brown</td></lod<></td></lod<></td></lod<>	226	21	5	30	8	<lod< td=""><td>5</td><td><lod< td=""><td>48</td><td>Exterior north foundation wall</td><td>Concrete</td><td>Brown</td></lod<></td></lod<>	5	<lod< td=""><td>48</td><td>Exterior north foundation wall</td><td>Concrete</td><td>Brown</td></lod<>	48	Exterior north foundation wall	Concrete	Brown
23	13	4	<lod< td=""><td>1789</td><td><lod< td=""><td>64</td><td>200</td><td>62</td><td>16</td><td>5</td><td><lod< td=""><td>18</td><td><lod< td=""><td>5</td><td><lod< td=""><td>48</td><td>Exterior south wall</td><td>Concrete Block</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	1789	<lod< td=""><td>64</td><td>200</td><td>62</td><td>16</td><td>5</td><td><lod< td=""><td>18</td><td><lod< td=""><td>5</td><td><lod< td=""><td>48</td><td>Exterior south wall</td><td>Concrete Block</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<>	64	200	62	16	5	<lod< td=""><td>18</td><td><lod< td=""><td>5</td><td><lod< td=""><td>48</td><td>Exterior south wall</td><td>Concrete Block</td><td>White</td></lod<></td></lod<></td></lod<>	18	<lod< td=""><td>5</td><td><lod< td=""><td>48</td><td>Exterior south wall</td><td>Concrete Block</td><td>White</td></lod<></td></lod<>	5	<lod< td=""><td>48</td><td>Exterior south wall</td><td>Concrete Block</td><td>White</td></lod<>	48	Exterior south wall	Concrete Block	White
24	<lod< td=""><td>12</td><td><lod< td=""><td>1757</td><td><lod< td=""><td>65</td><td><lod< td=""><td>182</td><td>20</td><td>5</td><td><lod< td=""><td>19</td><td><lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Exterior south wall</td><td>Concrete Block</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	12	<lod< td=""><td>1757</td><td><lod< td=""><td>65</td><td><lod< td=""><td>182</td><td>20</td><td>5</td><td><lod< td=""><td>19</td><td><lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Exterior south wall</td><td>Concrete Block</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	1757	<lod< td=""><td>65</td><td><lod< td=""><td>182</td><td>20</td><td>5</td><td><lod< td=""><td>19</td><td><lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Exterior south wall</td><td>Concrete Block</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	65	<lod< td=""><td>182</td><td>20</td><td>5</td><td><lod< td=""><td>19</td><td><lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Exterior south wall</td><td>Concrete Block</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<>	182	20	5	<lod< td=""><td>19</td><td><lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Exterior south wall</td><td>Concrete Block</td><td>White</td></lod<></td></lod<></td></lod<>	19	<lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Exterior south wall</td><td>Concrete Block</td><td>White</td></lod<></td></lod<>	6	<lod< td=""><td>49</td><td>Exterior south wall</td><td>Concrete Block</td><td>White</td></lod<>	49	Exterior south wall	Concrete Block	White
25	<lod< td=""><td>11</td><td><lod< td=""><td>1888</td><td><lod< td=""><td>63</td><td><lod< td=""><td>186</td><td>23</td><td>5</td><td><lod< td=""><td>19</td><td><lod< td=""><td>6</td><td><lod< td=""><td>48</td><td>Exterior south wall</td><td>Concrete Block</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	11	<lod< td=""><td>1888</td><td><lod< td=""><td>63</td><td><lod< td=""><td>186</td><td>23</td><td>5</td><td><lod< td=""><td>19</td><td><lod< td=""><td>6</td><td><lod< td=""><td>48</td><td>Exterior south wall</td><td>Concrete Block</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	1888	<lod< td=""><td>63</td><td><lod< td=""><td>186</td><td>23</td><td>5</td><td><lod< td=""><td>19</td><td><lod< td=""><td>6</td><td><lod< td=""><td>48</td><td>Exterior south wall</td><td>Concrete Block</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	63	<lod< td=""><td>186</td><td>23</td><td>5</td><td><lod< td=""><td>19</td><td><lod< td=""><td>6</td><td><lod< td=""><td>48</td><td>Exterior south wall</td><td>Concrete Block</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<>	186	23	5	<lod< td=""><td>19</td><td><lod< td=""><td>6</td><td><lod< td=""><td>48</td><td>Exterior south wall</td><td>Concrete Block</td><td>White</td></lod<></td></lod<></td></lod<>	19	<lod< td=""><td>6</td><td><lod< td=""><td>48</td><td>Exterior south wall</td><td>Concrete Block</td><td>White</td></lod<></td></lod<>	6	<lod< td=""><td>48</td><td>Exterior south wall</td><td>Concrete Block</td><td>White</td></lod<>	48	Exterior south wall	Concrete Block	White
26	<lod< td=""><td>11</td><td><lod< td=""><td>2418</td><td><lod< td=""><td>62</td><td><lod< td=""><td>202</td><td>17</td><td>5</td><td><lod< td=""><td>19</td><td><lod< td=""><td>5</td><td><lod< td=""><td>47</td><td>Exterior south foundation wall</td><td>Concrete</td><td>Tan</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	11	<lod< td=""><td>2418</td><td><lod< td=""><td>62</td><td><lod< td=""><td>202</td><td>17</td><td>5</td><td><lod< td=""><td>19</td><td><lod< td=""><td>5</td><td><lod< td=""><td>47</td><td>Exterior south foundation wall</td><td>Concrete</td><td>Tan</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	2418	<lod< td=""><td>62</td><td><lod< td=""><td>202</td><td>17</td><td>5</td><td><lod< td=""><td>19</td><td><lod< td=""><td>5</td><td><lod< td=""><td>47</td><td>Exterior south foundation wall</td><td>Concrete</td><td>Tan</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	62	<lod< td=""><td>202</td><td>17</td><td>5</td><td><lod< td=""><td>19</td><td><lod< td=""><td>5</td><td><lod< td=""><td>47</td><td>Exterior south foundation wall</td><td>Concrete</td><td>Tan</td></lod<></td></lod<></td></lod<></td></lod<>	202	17	5	<lod< td=""><td>19</td><td><lod< td=""><td>5</td><td><lod< td=""><td>47</td><td>Exterior south foundation wall</td><td>Concrete</td><td>Tan</td></lod<></td></lod<></td></lod<>	19	<lod< td=""><td>5</td><td><lod< td=""><td>47</td><td>Exterior south foundation wall</td><td>Concrete</td><td>Tan</td></lod<></td></lod<>	5	<lod< td=""><td>47</td><td>Exterior south foundation wall</td><td>Concrete</td><td>Tan</td></lod<>	47	Exterior south foundation wall	Concrete	Tan
27	<lod< td=""><td>9</td><td><lod< td=""><td>2755</td><td><lod< td=""><td>67</td><td><lod< td=""><td>215</td><td><lod< td=""><td>13</td><td><lod< td=""><td>19</td><td><lod< td=""><td>5</td><td><lod< td=""><td>51</td><td>Unit 209 basement south wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	9	<lod< td=""><td>2755</td><td><lod< td=""><td>67</td><td><lod< td=""><td>215</td><td><lod< td=""><td>13</td><td><lod< td=""><td>19</td><td><lod< td=""><td>5</td><td><lod< td=""><td>51</td><td>Unit 209 basement south wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	2755	<lod< td=""><td>67</td><td><lod< td=""><td>215</td><td><lod< td=""><td>13</td><td><lod< td=""><td>19</td><td><lod< td=""><td>5</td><td><lod< td=""><td>51</td><td>Unit 209 basement south wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	67	<lod< td=""><td>215</td><td><lod< td=""><td>13</td><td><lod< td=""><td>19</td><td><lod< td=""><td>5</td><td><lod< td=""><td>51</td><td>Unit 209 basement south wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	215	<lod< td=""><td>13</td><td><lod< td=""><td>19</td><td><lod< td=""><td>5</td><td><lod< td=""><td>51</td><td>Unit 209 basement south wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<>	13	<lod< td=""><td>19</td><td><lod< td=""><td>5</td><td><lod< td=""><td>51</td><td>Unit 209 basement south wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<>	19	<lod< td=""><td>5</td><td><lod< td=""><td>51</td><td>Unit 209 basement south wall</td><td>Concrete</td><td>White</td></lod<></td></lod<>	5	<lod< td=""><td>51</td><td>Unit 209 basement south wall</td><td>Concrete</td><td>White</td></lod<>	51	Unit 209 basement south wall	Concrete	White
28	<lod< td=""><td>10</td><td><lod< td=""><td>2652</td><td><lod< td=""><td>65</td><td><lod< td=""><td>210</td><td><lod< td=""><td>15</td><td><lod< td=""><td>20</td><td><lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Unit 209 basement south wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	10	<lod< td=""><td>2652</td><td><lod< td=""><td>65</td><td><lod< td=""><td>210</td><td><lod< td=""><td>15</td><td><lod< td=""><td>20</td><td><lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Unit 209 basement south wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	2652	<lod< td=""><td>65</td><td><lod< td=""><td>210</td><td><lod< td=""><td>15</td><td><lod< td=""><td>20</td><td><lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Unit 209 basement south wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	65	<lod< td=""><td>210</td><td><lod< td=""><td>15</td><td><lod< td=""><td>20</td><td><lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Unit 209 basement south wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	210	<lod< td=""><td>15</td><td><lod< td=""><td>20</td><td><lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Unit 209 basement south wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<>	15	<lod< td=""><td>20</td><td><lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Unit 209 basement south wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<>	20	<lod< td=""><td>6</td><td><lod< td=""><td>49</td><td>Unit 209 basement south wall</td><td>Concrete</td><td>White</td></lod<></td></lod<>	6	<lod< td=""><td>49</td><td>Unit 209 basement south wall</td><td>Concrete</td><td>White</td></lod<>	49	Unit 209 basement south wall	Concrete	White
29	<lod< td=""><td>11</td><td><lod< td=""><td>3122</td><td><lod< td=""><td>67</td><td><lod< td=""><td>240</td><td>15</td><td>5</td><td><lod< td=""><td>18</td><td><lod< td=""><td>5</td><td>51</td><td>17</td><td>Unit 209 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	11	<lod< td=""><td>3122</td><td><lod< td=""><td>67</td><td><lod< td=""><td>240</td><td>15</td><td>5</td><td><lod< td=""><td>18</td><td><lod< td=""><td>5</td><td>51</td><td>17</td><td>Unit 209 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<></td></lod<>	3122	<lod< td=""><td>67</td><td><lod< td=""><td>240</td><td>15</td><td>5</td><td><lod< td=""><td>18</td><td><lod< td=""><td>5</td><td>51</td><td>17</td><td>Unit 209 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<></td></lod<>	67	<lod< td=""><td>240</td><td>15</td><td>5</td><td><lod< td=""><td>18</td><td><lod< td=""><td>5</td><td>51</td><td>17</td><td>Unit 209 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<></td></lod<>	240	15	5	<lod< td=""><td>18</td><td><lod< td=""><td>5</td><td>51</td><td>17</td><td>Unit 209 basement east wall</td><td>Concrete</td><td>White</td></lod<></td></lod<>	18	<lod< td=""><td>5</td><td>51</td><td>17</td><td>Unit 209 basement east wall</td><td>Concrete</td><td>White</td></lod<>	5	51	17	Unit 209 basement east wall	Concrete	White
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APPENDIX F

HAZARDOUS MATERIALS INVENTORY

APPENDIX F

HAZARDOUS MATERIALS INVENTORY - QUANTITY ESTIMATES

	of Potential aining Compo		Quantity of Potential CFC's and	Quantity of Potential Radioactive	Quantity of Potential Battery- Containing Equipment	Quantity of Potential PCB Containing Equipment	
Fluorescent Light Tubes	High Intensity Discharge Bulbs	Thermostat Switches	Refrigerant Containing Equipment	Source Containing Smoke Detectors	Exit Signs and Emergency Lighting	Fluorescent Light Ballasts and Electrical Transformers	
130	0	0	5	0	4	65 - light ballasts	

Identified items should be removed intact, segregated, packaged and either disposed of, or recycled, in accordance with applicable state and federal regulations, prior to any activities that may impact these materials.

APPENDIX G LICENSES AND CERTIFICATIONS







June 16, 2023

Brian W Widmer 3219 Sage Grass Ct Columbia, MO 65202

RE: Missouri Asbestos Occupation Certification Card

Enclosed is your certification card for Asbestos Inspector, as issued by the Asbestos Unit of the Missouri Department of Natural Resources' Air Pollution Control Program.

Missouri Certification Number: 7118052423MOII22964

Course Training Date: May 24, 2023

Missouri Certification Approval Date: June 20, 2023 Missouri Certification Expiration Date: June 20, 2024

Note:

- All Missouri-certified asbestos personnel must comply with the following statutes and regulations:
 - Sections 643.225 to 643.250, RSMo;
 - o 10 CSR 10-6.241 Asbestos Projects-Registration, Abatement, Notification, Inspection, Demolition, and Performance Requirements: and
 - 10 CSR 10-6.250 Asbestos Projects-Certification, Accreditation and Business Exemption Requirements.
- To keep your occupation certification up-to-date, you must complete an annual refresher course and submit a renewal application each year.
- In order to be eligible to renew your certification, you must successfully complete a refresher course with a Missouri-accredited training provider within 12 months of the expiration date of your current training certificate. If you exceed this grace period, you will be required to retake a Missouri-accredited initial course in order to be eligible for Missouri certification.

To obtain a copy of the certification renewal application, or review regulations and requirements, please visit our website at http://dnr.mo.gov/env/apcp/asbestos/index.htm.

If you have any questions please call the Air Pollution Control Program at 573-751-4817.

AIR POLLUTION CONTROL PROGRAM

Director of Air Pollution Control Program

tephen In Hall

STATE OF MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES

LEAD OCCUPATION LICENSE REGISTRATION

Issued to:

Brian W. Widmer

The person, firm or corporation whose name appears on this certificate has fulfilled the requirements for licensure as set forth in the Missouri Revised Statutes 701.300-701.338, as long as not suspended or revoked, and is hereby authorized to engage in the activity listed below.

Lead Risk Assessor

Category of License

Issuance Date: 9/25/2023 Expiration Date: 9/25/2025

License Number: 230925-300006684

Paula F. Nickelson Acting Director

Department of Health and Senior Services

Davea I. Nichelso

CERTIFICATION NUMBER:

7011101923MOIR3337

THIS CERTIFIES

Timothy E Easley

HAS COMPLETED THE CERTIFICATION

REQUIREMENTS FOR

Inspector

APPROVED: 11/03/2023

EXPIRES: 11/03/2024

TRAINING DATE: 10/19/2023

tephen do Hall

Director of Air Pollution Control Program

The holder of this card is certified to conduct the specified occupation in conjunction with an asbestos abatement project under the certification requirements, in RSMo, 10 CSR 10-6.250.

It is unlawful for any person to use this card other than the individual to whom it is issued or in any manner inconsistent with the law.

Violations of Missouri State Rule 10 CSR 10-6.080, "Emission Standards for Hazardous Air Pollutants," which adopts by reference 40 CFR, Part 61. Subpart M. the "National Emission Standards for Asbestos." are subject to fines of not more than \$10,000 per day per violation. This Vissouri State Certification is subject to review and the director may deny, suspend or revoke this certification per RSMo, chapter 643.230.

It found please return to:

MISSOURI DEPARTMENT OF NATURAL RESOURCES

Air Pollution Control Program P.O. Box 1"6

Jetferson City, MO 65102 Phone: (573)751-4817 Fax:(573)751-2706

www.dnr.mo.gov/env/apcp

STATE OF MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES

LEAD OCCUPATION LICENSE REGISTRATION

Issued to:

Timothy E. Easley

The person, firm or corporation whose name appears on this certificate has fulfilled the requirements for licensure as set forth in the Missouri Revised Statutes 701.300-701.338, as long as not suspended or revoked, and is hereby authorized to engage in the activity listed below.

Lead Inspector

Category of License

Issuance Date:

10/1/2022

Expiration Date:

10/1/2024

License Number:

101001-001794

Davea J. nichelson

Paula F. Nickelson Acting Director Department of Health and Senior Services

Lead Licensing Program, PO Box 570, Jefferson City, MO 65102

PROJECT NUMBER: CP241121

Option #1 – Contractor Schedule

1. GENERAL

a) Time is of the essence for this contract.

The time frames spelled out in this contract are essential to the success of this project. The University understands that effective schedule management, in accordance with the General Conditions and these Special Conditions is necessary to insure to that the critical milestone and end dates spelled out in the contract are achieved.

b) Related Documents

Drawings and general provisions of the Contract, including General Conditions' Article 3.17 shall apply to this Section.

c) Stakeholders

A Stakeholder is anyone with a stake in the outcome of the Project, including the University, the University Department utilizing the facility, the Design Professionals, the Contractor and subcontractors.

- d) Weather
 - (1) Contractor acknowledges that there will be days in which work cannot be completed due to the weather, and that a certain number of these lost days are to be expected under normal weather conditions in Missouri.
 - (2) Rather than speculate as to what comprises "normal" weather at the location of the project, Contractor agrees that it will assume a total of 44 lost days due to weather over the course of a calendar year, and include same in its as planned schedule. For projects of less than a calendar year, lost weather days should be prorated for the months of construction in accordance with the following schedule.
 - (3) Anticipated weather days for allocation/proration only. For projects lasting 12 months or longer, the 44 days per year plus whatever additional months are included will constitute normal weather.

Jan – 5 days	Feb – 5 days	Mar – 4 days	Apr – 4 days
May – 3 days	Jun – 3 days	Jul – 2 days	Aug – 2 days
Sep – 3 days	Oct – 4 days	Nov – 4 days	Dec – 5 days

2. SCHEDULING PROCESS

a) The intent of this section is to insure that a well-conceived plan, that addresses the milestone and completion dates spelled out in these documents, is developed with input from all stakeholders in the project. Input is limited to all reasonable requests that are consistent with the requirements of the contract documents, and do not prejudice the Contractor's ability to perform its work consistent with the contract documents.

Further, the plan must be documented in an understandable format that allows for each stakeholder in the project to understand the plan for the construction and/or renovation contained in the Project.

b) Contractor Requirements

(1) Schedule Development

Contractor shall prepare the Project Schedule using Primavera SureTrack or P3, Microsoft Project, Oracle P6, or other standard industry scheduling software, approved by the Owner's Representative.

PROJECT NUMBER: CP241121

(2) Schedule Development

Within 2 weeks of the NTP, contractor shall prepare a schedule, preferably in CPM format, but in detailed bar chart format at a minimum, that reflects the contractor's and each subcontractors plan for performing the contract work.

Contractor shall review each major subcontractor's schedule with the sub and obtain the subcontractor's concurrence with the schedule, prior to submitting to the University.

(3) Schedule Updates.

- (a) Schedule Updates will be conducted once a month, at a minimum.

 Actual Start and Finish dates should be recorded regularly during the month. Percent Complete, or Remaining Duration shall be updated as of the data date, just prior to Contractor's submittal of the update data.
- (b) Contractor will copy the previous months schedule and will input update information into the new monthly update version.
- (c) Contractor will meet with the Owner's Representative to review the draft of the updated schedule. At this meeting, Owner's Representative and Contractor will:
 - (i) Review out of sequence progress, making adjustments as necessary,
 - (ii) Add any fragnets necessary to describe changes or other impacts to the project schedule and
 - (iii) Review the resultant critical and near critical paths to determine any impact of the occurrences encountered over the last month.

2

(4) Schedule Narrative

After finalization of the update, the Contractor will prepare a Narrative that describes progress for the month, impacts to the schedule and an assessment as to the Contractor's entitlement to a time extension for occurrences beyond its control during the month and submit in accordance with this Section.

(5) Progress Meetings

- (a) Review the updated schedule at each monthly progress meeting. Payments to the Contractor may be suspended if the progress schedule is not adequately updated to reflect actual conditions.
- (b) Submit progress schedules to subcontractors to permit coordinating their progress schedules to the general construction work. Include 4 week look ahead schedules to allow subs to focus on critical upcoming work.

3. CRITICAL PATH METHOD (CPM)

- a) This Section includes administrative and procedural requirements for the critical path method (CPM) of scheduling and reporting progress of the Work.
- b) Refer to the General and Special Conditions and the Agreement for definitions and specific dates of Contract Time.
- c) Critical Path Method (CPM): A method of planning and scheduling a construction project where activities are arranged based on activity relationships and network calculations determine when activities can be performed and the critical path of the Project.
- d) Critical Path: The longest continuous chain of activities through the network schedule that establishes the minimum overall project duration.
- e) Network Diagram: A graphic diagram of a network schedule, showing the activities and activity relationships.

Option 1 SS-2

PROJECT NUMBER: CP241121

- f) Activity: A discrete part of a project that can be identified for planning, scheduling, monitoring, and controlling, the construction project. Activities included in a construction schedule consume time and resources.
- g) Critical activities are activities on the critical path.
- h) Predecessor activity is an activity that must be completed before a given activity can be started.
- i) Milestone: A key or critical point in time for reference or measurement.
- j) Float or Slack Time: The measure of leeway in activity performance. Accumulative float time is not for the exclusive use or benefit of the Owner or Contractor, but is a project resource available to both parties as needed to meet contract milestones and the completion date.
- k) Total float is herein defined as the measure of leeway in starting or completing an activity without adversely affecting the planned project completion date.
- 1) Weather: Adverse weather that is normal for the area must be taken into account in the Contractor's Project Schedule. See 1.d.3, above.
- m) Force Majeure Event: Any event that delays the project but is beyond the control and/or contractual responsibility of either party.
- n) Schedule shall including the following, in addition to Contractor's work.
 - (1) Phasing: Provide notations on the schedule to show how the sequence of the Work is affected by the following:
 - (a) Requirements for phased completion and milestone dates.
 - (b) Work by separate contractors.
 - (c) Work by the Owner.
 - (d) Coordination with existing construction.
 - (e) Limitations of continued occupancies.
 - (f) Uninterruptible services.
 - (g) Partial occupancy prior to Substantial Completion.
- o) Area Separations: Use Activity Codes to identify each major area of construction for each major portion of the Work. For the purposes of this Article, a "major area" is a story of construction, a separate building, or a similar significant construction element.

4. TIME EXTENSION REQUEST

- a) Refer to General Conditions of the Contract for Construction, Article 4.7 Claims for Additional Time.
- b) Changes or Other Impacts to the Contractor's Work Plan
 The Owner will consider and evaluate requests for time extensions due to changes or other events

beyond the control of the Contractor on a monthly basis only, with the submission of the Contractor's updated schedule, in conjunction with the monthly application for payment. The Update must include:

- (1) An activity depicting the event(s) impacting the Contractors work plan shall be added to the CPM schedule, using the actual start date of the impact, along with actually required predecessors and successors.
- (2) After the addition of the impact activity(ies), the Contractor will identify subsequent activities on the critical path, with finish to start relationships that can be realistically adjusted to overlap using good, standard construction practice.
 - (a) If the adjustments above result in the completion date being brought back within the contract time period, no adjustment will be made in the contract time.
 - (b) If the adjustments above still result in a completion date beyond the contract completion date, the delay shall be deemed excusable and the contract completion date shall be extended by the number of days indicated by the analysis.

Option 1 SS-3

PROJECT NUMBER: CP241121

(c) Contractor agrees to continue to utilize its best efforts to make up the time caused by the delays. However the Contractor is not expected to expend costs not contemplated in its contract, in making those efforts.

4

c) Questions of compensability of any delays shall be held until the actual completion of the project. If the actual substantial completion date of the project based on excusable delays, excluding weather delays, exceeds the original contract completion date, AND there are no delays that are the responsibility of the contractor to consider, the delays days shall be considered compensable. The actual costs, if any, of the Contractor's time sensitive jobsite supervision and general conditions costs, shall be quantified and a change order issued for these costs.

END OF SECTION

Option 1 SS-4

PROJECT NUMBER: CP241121

SHOP DRAWING AND SUBMITTAL LOG

Project: <u>207-209 Hitt Street – Demolish Building</u> Project <u>Number: CP241121</u>

Contractor:

Section	Description	Contractor	Date Rec'd	#	Date Sent to Cons.	Date Ret'd	Remarks	Date ret'd	Cont'r	Copies To Owner	File
01 7419	Construction Waste Management										
02 0810	Universal Waste										
02 4116	Structure Demolition										
02 8000	Asbestos Removal										
31 1000	Site Clearing & Demo										
31 2000	Earthmoving										
31 2500	Erosion Control										
32 1216	Asphalt Paving										
32 1313	Concrete Paving										
32 1373	Concrete Paving Joint Sealants										
32 1723	Pavement Markings										
32 3113	Vinyl Coated Chain Link Fence										
32 3223	Segmental Retaining Walls										
_								_			

PROJECT NUMBER: CP241121

CLOSEOUT LOG

Project: <u>207-209 Hitt Street – Demolish Building</u>

Project Number: CP241121

Contractor:

Section	Description	Contractor/Subcontractor	Date Rec'd	# of Copies	CPM Initials	Remarks
GC /3.11	As-built drawings					
GC /13.5.6	Final Affidavit of Supplier Diversity Participation for each Diverse firm					
1.I	Materials Removal Log					

PROJECT NUMBER: CP241121

SECTION 1.F

INDEX OF DRAWINGS

Drawings referred to in and accompanying Project Manual consist of following sheets dated 7/18/2024.

- CE 0 Cover Sheet
- CE 1 Demolition Plan
- CE 2 Erosion Control Plan
- CE 3 Grading Plan
- CE 4 Site Plan
- CE 5 Site Construction Details
- CE 6 City Details 1 of 2
- CE 7 City Details 2 of 2
- CE 8 Base Bid Phase 1 Sidewalk Closure Plan
- CE 9 Base Bid Phase 1 South Sewer Traffic Control Plan
- CE 10 Base Bid Phase 1 East Water Traffic Control Plan
- CE 11 Alt #1 Phase 2 Sidewalk Closure Plan
- CE 12 Alt #1 Phase 3 Sidewalk Closure Plan
- RW1 General Structural Data
- RW2 Retaining Wall Site Plan
- RW3 Retaining Wall Profile
- RW4 Retaining Wall Details

END OF SECTION

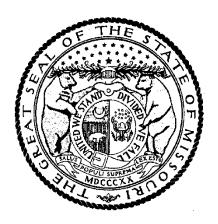
PROJECT NUMBER: CP241121

SECTION 1.G

PREVAILING WAGE RATES

Missouri Division of Labor Standards

WAGE AND HOUR SECTION



MICHAEL L. PARSON, Governor

Annual Wage Order No. 31

Section 010 **BOONE COUNTY**

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by

Todd Smith, Director Division of Labor Standards

Filed With Secretary of State: March 8, 2024

Last Date Objections May Be Filed: April 8, 2024

Prepared by Missouri Department of Labor and Industrial Relations

	**Prevailing
OCCUPATIONAL TITLE	Hourly
OCCOPATIONAL TITLE	Rate
Asbestos Worker	\$61.30
Boilermaker	\$32.35*
Bricklayer-Stone Mason	\$55.22
Carpenter	\$55.22
Lather	\$31.4Z
Linoleum Layer	
Millwright	
Pile Driver	
Cement Mason	\$45.65
Plasterer	
Communication Technician	\$57.87
Electrician (Inside Wireman)	\$58.36
Electrician Outside Lineman	\$32.35*
Lineman Operator	
Lineman - Tree Trimmer	
Groundman	
Groundman - Tree Trimmer	
Elevator Constructor	\$32.35*
Glazier	\$65.64
Ironworker	\$69.98
Laborer	\$43.79
General Laborer	
First Semi-Skilled	
Second Semi-Skilled	
Mason	\$59.96
Marble Mason	¥ 2 2 2 2
Marble Finisher	
Terrazzo Worker	
Terrazzo Finisher	
Tile Setter	
Tile Finisher	
Operating Engineer	\$65.05
Group I	Ψ30.00
Group II	
Group III	
Group III-A	
Group V	
Group V	¢44.70
Painter	\$41.79 \$72.46
Plumber Ding Fitter	\$72.46
Pipe Fitter	ΦΕΕ 00
Roofer	\$55.00
Sheet Metal Worker	\$58.29
Sprinkler Fitter	\$65.10
Truck Driver	\$32.35*
Truck Control Service Driver	
Group I	
Group II	
Group III	
Group IV	

^{*}The Division of Labor Standards received fewer than 1,000 reportable hours for this occupational title. The public works contracting minimum wage is established for this occupational title using data provided by Missouri Economic Research and Information Center.

^{**}The Prevailing Hourly Rate includes any applicable fringe benefit amounts for each occupational title as defined in RSMo Section 290.210.

	**Prevailing
OCCUPATIONAL TITLE	Hourly
	Rate
Carpenter	\$63.45
Millwright	
Pile Driver	
Electrician (Outside Lineman)	\$80.19
Lineman Operator	
Lineman - Tree Trimmer	
Groundman	
Groundman - Tree Trimmer	
Laborer	\$50.35
General Laborer	
Skilled Laborer	
Operating Engineer	\$66.32
Group I	
Group II	
Group III	
Group IV	
Truck Driver	\$32.35*
Truck Control Service Driver	
Group I	
Group II	
Group III	
Group IV	

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate Sheet.

^{*}The Division of Labor Standards received fewer than 1,000 reportable hours for this occupational title. Public works contracting minimum wage is established for this occupational title using data provided by Missouri Economic Research and Information Center.

^{**}The Prevailing Hourly Rate includes any applicable fringe benefit amounts for each occupational title.

OVERTIME and HOLIDAYS

OVERTIME

For all work performed on a Sunday or a holiday, not less than twice (2x) the prevailing hourly rate of wages for work of a similar character in the locality in which the work is performed or the public works contracting minimum wage, whichever is applicable, shall be paid to all workers employed by or on behalf of any public body engaged in the construction of public works, exclusive of maintenance work.

For all overtime work performed, not less than one and one-half (1½) the prevailing hourly rate of wages for work of a similar character in the locality in which the work is performed or the public works contracting minimum wage, whichever is applicable, shall be paid to all workers employed by or on behalf of any public body engaged in the construction of public works, exclusive of maintenance work or contractual obligation. For purposes of this subdivision, **"overtime work"** shall include work that exceeds ten hours in one day and work in excess of forty hours in one calendar week; and

A thirty-minute lunch period on each calendar day shall be allowed for each worker on a public works project, provided that such time shall not be considered as time worked.

HOLIDAYS

January first;
The last Monday in May;
July fourth;
The first Monday in September;
November eleventh;
The fourth Thursday in November; and December twenty-fifth;

If any holiday falls on a Sunday, the following Monday shall be considered a holiday.

PROJECT NUMBER: CP241121

END OF SECTION

PROJECT MANUAL FOR: 207-209 Hitt Street – Demolish Building

PROJECT NUMBER: CP241121

SECTION 1.H

ALTERNATES

Base Bid may be increased in accordance with following Additive Alternate proposal(s) as Owner may elect:

1. Additive Alternate No. 1: Additional work to remove and replace sidewalks and driveways on the north part of the project, as identified on the drawings/plans.

END OF SECTION

Project Number: Contractor:	207-209 Hitt Str CP241121 Date of Removal	-	Material		Recycles		
Contractor:	Date of			— Develope to be	Recycles		
-				- Developtore to be	Recycles		
					Recycles		
				— Darsontoso to bo	Recycled Material		
		Weight		Percentage to be	necycled Waterial		-
			Unit	Reused/Recycled	Weight	Unit	Address of Material Destination
			1			1	
			<u> </u>				
			1				+
7	Total Tons		1	Total Recycled Tons		1	
			-	•		_	

SECTION 01 7419 - Construction Waste Management

1. General

1.1. RELATED DOCUMENTS

- a. All of the Contract Documents, including General and Special Conditions and Division 01 General 1.2 SUMMARY
- A. This Section specifies requirements for the Contractor's implementation of waste management controls and systems for the duration of the Work.

The intent of this Section is to develop and implement a Construction Waste Management Plan (CWMP) in order to quantify material diverted from Solid Waste Disposal Facility or incineration. Target goal is least fifty (75) percent of non-hazardous Demolition and Construction Debris generated by the construction project is diverted through recycling or salvage. Quantities must be reported by weight and consistent in units reported and calculation method throughout.

Diversion Methods and Materials Eligible for Reporting:

- 1. Appropriate materials suitably placed in a Clean Fill Site may be reported
- 2. Appropriate materials diverted for use as Wood Derived Fuel (WDF) may be reported

Diversion Methods and Materials Ineligible for Reporting:

- 3. Material disposal by incineration
- 4. Excavated soil and land-clearing debris
- 5. Material for use as Alternative Daily Cover (ADC)
- Hazardous waste; should be disposed of according to relevant regulations
- B. Contractor may subcontract work of this Section to a sub-contractor specializing In recycling and salvaging of construction waste.

1.3 DEFINITIONS

- A. ALTERNATIVE DAILY COVER (ADC): Material (other than earthen material) that is placed on the surface of the active face of a municipal solid waste landfill at the end of each operating day.
- B. AVERAGE RECYCLING RATE: The weighted average for the diversion of materials by the commingled (mixed-stream) recycling facility over time.
- C. CLEAN FILL SITE: Re-grading fill site for land reclamation or other beneficial use. Typically requiring permits, regular site maintenance and hours of operation. With material consisting of demolition debris and construction waste from buildings, roads and highway pavement, and other structures. Commonly comprised of brick, ceramics, concrete, and asphalt paving fragments that are virtually inert and pose neither a pollution threat to ground or surface waters nor a fire hazard. May contain minimal amounts of wood, metal and inert solids.
- D. COMMINGLED WASTE: Waste streams that are combined on the project site and hauled away for sorting into recyclable streams. Also known as mixed or single- stream recycling.
- E. DEMOLITION AND CONSTRUCTION DEBRIS: Debris, waste and surplus materials, including recyclables, generated as a result of the Contractor's onsite activities while executing the requirements of the contract. Also, commonly includes materials from renovation, demolition, or deconstruction activities.

- F. RECYCLE: Recovery of materials, otherwise diverted from the solid waste stream for remanufacturing.
- G. SALVAGE: Recovery of useful items repurposing without the need for remanufacturing or reducing to raw materials due to their intrinsic value.
- H. SOLID WASTE DISPOSAL FACILITY: A managed landfill, regulated at the Federal, State, and/or Local level

1.4 INTENT

- A. The Project shall generate the least amount of Demolition and Construction debris as practical. The Contractor shall develop and employ processes that ensure that the amount of demolition and construction debris actually generated during the execution of this project due to error, poor planning, breakage, mishandling, contamination or other factors is minimized.
- B. Of the construction and demolition debris generated, as much as is economically feasible shall be reused, salvaged, or recycled. Disposal of construction and demolition debris in solid waste disposal facilities shall be minimized to the greatest extent practical but at a minimum shall be consistent with the percentage goal stated herein.
- C. The Contractor shall develop, for the Owner's review, a Construction Waste Management Plan (CWMP) for this Project.
- D. Contractor shall be responsible for ensuring that construction and demolition debris, not otherwise salvaged or recycled will be disposed of at appropriately licensed solid waste disposal facilities.

1.5 SUBMITTALS

A. Construction Waste Management Plan (CWMP): Within 45 calendar days after receipt of Notice to Proceed, the Contractor shall provide a plan for review by owner. The Construction Waste Management Plan shall be uploaded in the format provided on the University of Missouri FP&D website link

https://collaborate.umsystem.edu/sites/fpd/_layouts/15/WopiFrame.aspx?sourcedoc={2B743FEC-E36D-467A-A159-3D8B82D6E47F}&file=Const%20Waste%20Management%20Worksheet.xls&action=default

and shall at a minimum contain the following:

- 1. Analysis of the proposed jobsite waste to be generated, including types and estimated quantities.
- 2. Solid Waste Disposal Facility Options: The name of the facilities landfills where construction and demolition debris not otherwise salvaged or recycled will be disposed of, the applicable landfill tipping disposal fees, and the projected cost of such disposal.
- Solid Waste Disposal Facility Certification: Contractor's statement of verification that facilities
 proposed for use are licensed for types of waste to be deposited and have sufficient capacity to
 receive waste from this project.
- 4. Recycling Facility Options: Facilities providing commingled or mixed-stream recycling must provide diversion rates either specific to the project, or an average diversion rate that is regulated by the local or state authority. The average recycling rate for the facility must exclude ADC. Measurements must be based on weight (not volume), using scales. Reporting increments shall be no more than annually, and must use consistent time increments throughout calculations.

- 5. Alternatives: A list of each material proposed to be salvaged or recycled during the course of the Project and the planned reuse strategy or diversion destination of each. Include the following and any additional items proposed:
 - a. Cardboard
 - b. Clean wood
 - c. Beverage containers
 - d. Concrete
 - e. Slurry wall materials
 - f. Bricks and masonry
 - g. Asphalt
 - h. Metals from framing, banding, stud trim, ductwork, piping, rebar, roofing, other trim, steel, iron, galvanized sheet steel, stainless steel, aluminum, copper, zinc, lead, brass, and bronze
 - i. Mechanical and electrical equipment
 - Building components which can be removed relatively intact from existing construction
 - k. Packaging materials
 - I. Glass
 - m. Scraps from new gypsum wall board
 - n. Carpet and pad
 - o. Acoustical ceiling panels
 - p. Plastics
 - 6. Meetings: A description of the regular meetings to be held to ensure proper execution of the construction waste management plan.
 - 7. Debris Handling Procedures: A description of the means by which any construction waste materials identified above will be protected from contamination, and a description of the means to be employed in recycling the above materials consistent with requirements for acceptance by designated facilities.
 - 8. Transportation: A description of the means of transportation of the debris (whether debris will be siteseparated and self-hauled to designated centers, or whether mixed materials will be collected by a waste hauler and removed from the site).
- B. Waste Management Progress Report: Concurrent with each Application for Payment, submit a written Waste Management Progress Report in the same format as required for Final Report. Submission of this report shall be a pre-requisite to the Owner's approval of the Contractor's application for Payment. Provide statement indicating original estimated total diversion rate, diversion to date, and expected final diversion rate. Include narrative regarding discrepancies or activity since the previous report.
- C. Waste Management Final Report: Within five (5) Calendar Days of Substantial Completion, submit a written Construction Waste Management Final Report summarizing the types and quantities of materials recycled, salvaged and disposed of under the Construction Waste Management Plan. This report shall be in the same format as the monthly reports. Include the name and location of disposal facilities. Quantities must be reported by weight and consistent in units reported and calculation method throughout. The Construction Waste Management Final Report shall be submitted using the Owner's information sharing website Projex, unless directed otherwise Waste Management Log and include the following:
 - 1. Material category
 - 2. Generation point
 - 3. Total quantity of waste by category
 - 4. Total quantity of waste reused
 - 5. Total quantity of waste salvaged, both estimated and actual

- 6. Total quantity of waste recycled, both estimated and actual
- 7. Total quantity of waste diverted (salvaged and recycled)
- 8. Total quantity of waste diverted (salvaged and recycled) as a percentage of total waste

D. Other Submittals:

- 1. Records of Donations: Indicate receipt and acceptance of salvageable waste donated to individuals and organizations.
- 2. Records of Sales: Indicate receipt and acceptance of salvageable waste sold to individuals and organizations.
- 3. Recycling and Processing Facility Records: Indicate receipt and acceptance of recyclable waste by recycling and processing facilities licensed to accept them. Include manifests, weight tickets, receipts, and invoices.
- 4. Landfill Disposal Records: Indicate receipt and acceptance of waste by landfills facilities licensed to accept them. Include manifests, weight tickets, receipts, and invoices.
- 5. Wood Derived Fuel Processing Facility Records: Indicate receipt and acceptance of materials by (WDF) processing facilities licensed to accept them. Include manifests, weight tickets, receipts, and invoices.
- 6. Statement of Refrigerant Recovery: Signed by refrigerant recovery technician responsible for recovering refrigerant, stating that all refrigerant that was present was recovered and that recovery was performed according to EPA regulations. Include name and address of technician and date refrigerant was recovered.
- 2. PRODUCTS (NOT USED)
- 3. EXECUTION
- 3.1 ON-SITE OPERATIONS
 - A. Manager: The Contractor shall designate an on-site person responsible for instructing workers and overseeing and documenting results of the Waste Management Plan for the Project.
 - B. Distribution: The Contractor shall distribute copies of the Waste Management Plan to the Job Site Foreman, each Subcontractor, and the Owner's Representative.
 - C. Instruction: The Contractor shall provide on-site instruction of appropriate separation, handling, and recycling, salvage, reuse, and return methods to be used by all parties at the appropriate stages of the Project.
 - D. Separation Facilities: The Contractor shall lay out and label a specific area to facilitate separation of materials for recycling, salvage, and return. Recycling and waste bin areas are to be kept neat and clean and clearly marked in order to avoid contamination of materials. Location shall be acceptable to the Owner's Representative.
 - 1. Commingling Waste: Commingling waste at the job site may be allowed, provided that the following conditions are met:
 - a. Comminglers shall be included in the Construction Waste Management Plan (CWMP)
 - b. Additional comminglers must be pre-approved by the Architect via CWMP addenda, prior to tipping on the job site.
 - E. Hazardous Wastes: Any unforeseen hazardous wastes shall be separated, stored, and disposed of according to local regulations and as directed by the Owner.

END OF SECTION 01 7419

SECTION 02 0810 - Universal Waste Materials Removal and Disposal

PART 1 - GENERAL

Provisions of the General Conditions and Special Conditions are part of this Division.

1.1 WORK COVERED BY CONTRACT DOCUMENTS

1.1.1 The Contractor shall inform him/herself of the conditions for the project, and is responsible for verifying the quantities and location of all work to be performed as outlined in this section. Failure to do so shall not relieve the Contractor of his obligation to furnish all materials and labor necessary to carry out the provisions of the Contract. The work of the Contract can be summarized as follows:

The work consists of the proper removal and incineration/disposal of the following approximate quantities of Universal Waste materials for the 207-209 Hitt Street – Demolish Building, Project #CP241121:

- 65 potential PCB-containing fluorescent light ballasts
- 130 potential mercury-containing fluorescent light bulbs
- 1 rooftop air conditioning unit, 3 window air conditioning units and 1 refrigerator that could potentially contain CFC's or other hazardous refrigerants
- 4 exits signs that could potentially contain nickel-cadmium or lead-acid batteries

1.2 CODES AND REGULATIONS:

- 1.1.2.1 All applicable codes, regulations, standards, statutes, laws, and rules have the same force and effect (and are made a part of the contract documents by reference) as if copied directly into the contract documents, or as if published copies are bound herewith. Where conflicts arise, the most stringent specification shall apply.
- 1.1.2.2 Federal and State requirements which govern universal and hazardous removal work or hauling and disposal of such waste materials include but are not limited to the following:
 - 1.1.2.2.1 U.S. Department of Labor, Occupational Health and Safety Administration (OSHA), 29 CFR 1910 and 29 CFR 1926.
 - 1.1.2.2.1.1 Construction Industry 29 CFR 1926.1101
 - 1.1.2.2.1.2 Respiratory Protection 29 CFR 1910.134
 - 1.1.2.2.1.3 Hazard Communication 29 CFR 1910.1200 1.1.2.2.1.4 Accident Prevention Signs – 29 CFR 1910.145
 - 1.1.2.2.2 U.S. Environmental Protection Agency (EPA)

1.1.3 CONTRACTOR'S DUTIES

- 1.1.3.1 Except as specifically noted, provide and pay for:
 - 1.1.3.1.1 Labor, materials, and equipment.

- 1.1.3.1.2 Tools, construction equipment, and machinery.
- 1.1.3.1.3 Other facilities and services necessary for proper execution and completion of work.
- 1.1.3.2 Pay legally required sales, consumer, use, payroll, privilege and other taxes. Retail sales tax shall not be included in the bid amount.
- 1.1.3.3 Secure and pay for, as necessary for proper execution and completion of work, and as applicable at the time of bids:
 - 1.1.3.3.1 Permits
 - 1.1.3.3.2 Government Fees
 - 1.1.3.3.3 Licenses
 - 1.1.3.3.4 Except where specifically noted, provide and pay for waste disposal permits and costs
- 1.1.3.4 Give required notices.
- 1.1.3.5 Contractor shall assume full responsibility and liability for compliance with all codes, ordinances, rules, regulations, orders and other legal requirements of Local, State, and Federal public authorities including Environmental Protection Agency (EPA) regulations, Missouri Department of Natural Resources (MDNR) and Occupational Safety and Health Administration (OSHA) which bear on performance work. Where conflicts occur between these specifications and/or the above-mentioned regulations, the more stringent shall govern. The Contractor shall hold the owner and owner's air monitoring firm harmless for failure to comply with any applicable work, hauling, safety, health, or other regulations on the part of the contractor, contractor's employees, or contractor's subcontractors.
- 1.1.3.6 If the Contractor observes that any of the Contract Documents are at variance therewith in any respect, he shall promptly notify MU in writing, and any necessary changes shall be accomplished by appropriate modification. It is not the Contractor's responsibility to make certain that the Contract Documents are in accordance with applicable laws, statutes, building codes and regulations. If the Contractor performs any work knowing it to be contrary to such laws, ordinances, rules and regulations, and without such notice to MU, he shall assume full responsibility therefore and shall bear all cost attributable thereto.
- 1.1.3.7 Enforce strict discipline and good order among employees. Do not employ unfit persons or persons not skilled in assigned task.
- 1.1.3.8 Comply with all applicable federal, state, and local laws regarding job discrimination and payment of prevailing wage rates for the base bid.
- 1.1.3.9 The use of the best available technology, procedures, and methods for preparation, execution, cleanup, disposal, and safety are absolutely required. This compliance is the sole responsibility of the abatement contractor.
- 1.1.3.10 Assume responsibility for the proper and safe execution of the work.
- 1.1.4 <u>COORDINATION</u>: The remediation contractor shall be responsible for the coordination of the universal waste materials removal for this project. The remediation contractor shall coordinate with all other on-site

contractors and all subcontractors working under separate contracts so as to facilitate the general progress of the work. Each trade shall afford all trades every reasonable opportunity for the installation of their work.

1.2 STOP WORK

1.2.1 If the Owner, or his designated representative, presents a written or verbal stop work order, immediately stop all work or that portion of the work designated. A verbal stop work order shall be confirmed by a written stop work order within 24 hours. Do not commence referenced work until authorized in writing by the Owner or his representative.

1.3 CONTRACTOR USE OF PREMISES

- 1.3.1 <u>GENERAL</u>: During the construction period for each building, the remediation contractor will have access to all parts of the building.
- 1.3.2 <u>USE OF THE SITE</u>: Confine operations at the site to the areas permitted under the Contract. Portions of the site beyond areas on which work is indicated are not to be disturbed. Conform to site rules and regulations affecting the work while engaged in project construction.
 - 1.3.2.1 Keep existing driveways and entrances serving the premises clear and available to the Owner and his employees at all times. Contractor will be provided locations for parking and/or storage of materials. These locations will be placed to each building as close as possible, without disrupting normal daily MU operations.
 - 1.3.2.2 Do not unreasonably encumber the site with materials or equipment. Confine stockpiling of materials and location of storage to areas acceptable to Owner. If additional storage is necessary, obtain and pay for such storage off-site.
 - 1.3.2.3 Do not load structure with weight that will endanger structure.
 - 1.3.2.4 Assume full responsibility for protection and safekeeping of products stored on premises.
 - 1.3.2.5 Move any stored products which interfere with operations of Owner or other contractors.
 - 1.3.2.6 Contractor personnel shall utilize only those entrances/exits and parking lots designated by the Owner.
 - 1.3.2.7 Contractor shall utilize only those areas designated by the Owner for the storage of equipment and the placement of dumpsters/transport containers.
 - 1.3.2.8 Take all cautions necessary to ensure there is no universal or hazardous material contamination to those areas not included in work schedule. Should areas outside the work area become contaminated with hazardous materials, the Contractor shall immediately clean them utilizing the wet cleaning and HEPA vacuum methods specified herein. The remediation contractor is responsible for the proper cleanup of all items in the work areas to maintain a clean and safe environment.
- 1.3.3 <u>CONTRACTOR'S USE OF THE EXISTING BUILDING</u>: Maintain the existing building in a safe and weather tight condition throughout the construction period. Take all precautions necessary to protect the building and its occupants during the construction period.

- 1.3.3.1 Keep areas such as walkways and stairs free from accumulation of waste material, rubbish or construction debris.
- 1.3.3.2 Smoking or open fires are prohibited within the building or on the premises.

1.4 OWNER OCCUPANCY

1.4.1 PARTIAL OWNER OCCUPANCY: The Owner reserves the right to occupy areas of the building in which universal waste removal has been completed, provided that such occupancy does not substantially interfere with completion of the work. The Owner also reserves the right to occupy portions of the building not involved in this Scope of Work. Such partial occupancy shall not constitute acceptance of the work or any part of the work. The Owner shall also maintain the right to access areas where no universal and hazardous waste work is being performed.

2.1 SUBMITTAL REQUIREMENTS

- 2.1.1 The following will be submitted by the contractor prior to commencement of work for approval by Owner's Certified Industrial Hygienist (one copy for the Owner's Representative). The Owner's C.I.H. will return reviewed copies to contractor and Owner's Representative.
 - 2.1.1.1 One copy of any Safety Data Sheets (SDS) for products to be used by the contractor in the performance of his work. Contractor will also maintain copies of SDS on site per OSHA.
- 2.1.2 Submit the following for all Supervisor(s) and Workers who will be on the project site prior to commencement of work:
 - 2.1.2.1 A list of project personnel and contact phone numbers
 - 2.1.2.2 Current training certificates, if applicable
 - 2.1.2.3 Physician's Statement that each person is physically fit to wear a respirator, if respirator use is required
 - 2.1.2.4 Respirator Fit Test, if respirator use is required
- 2.1.3 Submit a detailed plan of the procedures proposed for use in complying with requirements of this specification. Include in the plan the layout and location of work areas, route of ingress and egress for the work areas, methods used to assure safety of building occupants and visitors, method of removal of material, and disposal container requirements.
- 2.1.4 Proposed disposal/incineration site for universal waste materials, including a disposal plan to detail type of disposal container, method of transportation to disposal site, and waste hauler.
- 2.1.5 Any other submittals as required by MU.
- 2.1.6 Upon completion of the universal waste material removal, submit to the Owner's Representative, copies of hazardous materials shipping records, disposal receipts, incineration documentation, etc. for all universal waste materials removed from the project site.
- 2.1.7 Upon completion of the universal waste material removal, the following information shall be submitted by the Owner's C.I.H. to the contractor:

- 2.1.7.1 Construction and demolition waste landfill receipts, disposal receipts, truck tickets, incineration/recycling receipts and documentation.
- 2.1.7.2 Written visual certification from the Owner's Certified Industrial Hygienist that universal waste materials have been removed from the facility.
- 2.2 TERMINOLOGY (Definitions)
 - 2.2.1 <u>APPROVED CONSTRUCTION AND DEMOLITION WASTE DISPOSAL SITE</u>: A permitted solid waste landfill that is authorized by the Missouri Department of Natural Resources to receive construction and demolition wastes.
 - 2.2.2 <u>AUTHORIZED VISITOR</u>: The Building Owner, the Building Owner's representative, MU personnel, or a representative of any regulatory or other agency having jurisdiction over the project.
 - 2.2.3 <u>BARRIER</u>: Any surface that seals off the work area to non-authorized personnel from entering the work area.
 - 2.2.4 <u>BUILDING OWNER</u>: A representative of the University of Missouri.
 - 2.2.5 <u>DISPOSAL CONTAINER</u>: A properly labeled container for universal waste materials. The proposed disposal containers for universal wastes will be provided to the Owner's Representative as part of the remediation contractor's pre-work submittals.
 - 2.2.6 <u>HEPA VACUUM EQUIPMENT</u>: High efficiency particulate air filtered vacuuming equipment with a filter system capable of collecting and retaining hazardous particulates. Filters should be of 99.97% efficiency for retaining particulates greater than 0.3 microns.
 - 2.2.7 <u>ON-SITE REPRESENTATIVE</u>: MU's full-time representative responsible for monitoring and enforcement of the specifications.
 - 2.2.8 <u>OWNER'S CERTIFIED INDUSTRIAL HYGIENIST (C.I.H.)</u>: An Industrial Hygienist, certified in comprehensive practice by the American Board of Industrial Hygiene(ABIH).
 - 2.2.9 <u>HAZARDOUS MATERIAL SHIPMENT RECORD/DISPOSAL RECEIPT</u>: The shipping document, required to be originated and signed by the waste generator, used to track and substantiate the disposition of universal/hazardous materials.
 - 2.2.10 <u>WET CLEANING/WIPING</u>: The process of eliminating contamination from building surfaces and objects by using cloths, mops, or other cleaning tools which have been dampened with water, and by afterwards disposing of these cleaning tools as necessary.
 - 2.2.11 WORK AREA: A specific isolated area in which universal/hazardous waste materials are required to be handled. The area is designated as a work area from the time that the area is secured and access restrictions are in place. The area remains designated as a work area until the time that it has been cleaned in accordance with any requirements applicable to the operations conducted.

2.3 EXISTING CONDITIONS

2.3.1 Building Owner and Contractor shall agree on building conditions prior to commencement of work. It shall be the Contractor's responsibility to replace or repair to the Owner's

satisfaction, prior to close-out of the project, all damaged items caused by the Contractor and not proven otherwise. All items damaged prior to remediation shall be noted during preconstruction walk-through.

3.1 PERSONNEL PROTECTION REQUIREMENTS

- 3.1.1 Prior to commencement of work, the workers shall be instructed and shall be knowledgeable on the hazards of the universal waste materials involved and other environmental exposures, use and fitting of respirators, protective clothing, decontamination procedures, and all aspects of remediation work procedures; workers shall have medical examinations.
- 3.1.2 The Contractor acknowledges that he alone is responsible for enforcing personnel protection requirements and that these specifications provide only a minimum acceptable standard for each phase of operation.
- 3.1.3 If required or requested of the workers, provide workers with personally issued and marked respiratory equipment approved by NIOSH and accepted by OSHA.
- 3.1.4 No visitors shall be allowed in work areas, except as authorized.
- 3.1.5 Where required or if requested by the workers, provide workers with sufficient sets of disposable protective full-body clothing. Such clothing shall consist of full-body coveralls, footwear, and head gear, one-piece coveralls or equal. Provide eye protection and hard hats as required by applicable safety regulations. Disposable clothing shall not be allowed to accumulate and shall be disposed of as contaminated waste.
- 3.1.6 Provide authorized visitors with suitable protective clothing, headgear, footwear, and gloves as described above whenever they are required to enter the work area.

3.2 MATERIALS

- 3.2.1 Deliver all materials in the original packages, containers, or bundles bearing the name of the manufacturer and the brand name.
 - 3.2.1.1 Store all materials subject to damage off the ground, away from wet or damp surfaces, and under cover sufficient to prevent damage or contamination.
 - 3.2.1.2 Damaged or deteriorating materials shall not be used and shall be removed from the premises.
- 3.2.2 PLASTIC SHEETING: A minimum 6-mil (or as specified).
- 3.2.3 <u>TAPE</u>: Capable of sealing joints of adjacent sheets of polyethylene and for attachment of polyethylene sheets to finished or unfinished surfaces of dissimilar materials and capable of adhering under both dry and wet conditions, including use of amended water, duct tape, poly prep tapes or approved equal.
- 3.2.4 <u>ADHESIVES</u>: Capable of sealing joints of adjacent sheets of polyethylene and for attachment of polyethylene sheet to finished or unfinished surfaces of dissimilar materials and capable of adhering under both dry and wet conditions, including use of amended water.

- 3.2.5 <u>IMPERMEABLE CONTAINERS</u>: Suitable to receive and retain any universal waste/hazardous materials until disposal by the owners rep. The containers shall be labeled as required by owner. Containers must be resistant to damage and rupture.
- 3.2.6 <u>WARNING LABELS AND SIGNS</u>: As required by Federal, State, and Local regulations and the owner.
- 3.2.7 <u>OTHER MATERIALS</u>: Provide all other materials, such as, but not limited to lumber, plywood, nails, and hardware, which may be required to properly prepare and complete this project.

3.3 TOOLS AND EQUIPMENT

- 3.3.1 Provide suitable tools for universal/hazardous waste removal and disposal.
 - 3.3.1.1 Water Sprayer: Airless or a low pressure sprayer for amended water application as applicable.
 - 3.3.1.2 Air-Purifying Equipment: High Efficiency Particulate Air Filtration Systems (HEPA) shall comply with ANSI Z9.2-91. No air movement system or air equipment should discharge particulates outside the work area. Thus, the negative air unit shall be equipped with a three filter bank with the last being the HEPA filter capable of removing 99.97% of fibers/particulates >0.3 microns.
 - 3.3.1.3 <u>Scaffolding</u>: As required to accomplish the specified work and meet all applicable safety regulations.
 - 3.3.1.4 <u>Vacuums</u>: Use HEPA type from a known manufacturer.
 - 3.3.1.5 Other tools and equipment as necessary.

3.4 SUPERVISION OF UNIVERSAL WASTES MATERIAL REMOVAL

- 3.4.1 The contractor shall designate a competent supervisor subject to the approval of the Owner's C.I.H. and the Owner's Representative. The supervisor shall be the Contractor's representative on the project, shall meet the requirements of all applicable regulations, and perform or meet the following minimum requirements:
 - 3.4.1.1 Be knowledgeable in all aspects of removal, cleanup and proper disposal of universal waste/hazardous materials as listed in the Scope of Work.
 - 3.4.1.2 Be onsite and supervise all removal, cleanup and disposal activities.
 - 3.4.1.3 Maintain a daily log on the project documenting events, violations, problems, equipment failures, accidents, and inspections.
 - 3.4.1.4 Be responsible for implementation of first aid, safety training, respiratory protection, and ensuring all workers are trained in emergency procedures.
 - 3.4.1.5 Be responsible for conducting a visual inspection of the work area prior to a visual inspection by the Owner's Certified Industrial Hygienist. Inspection shall be documented.

3.5 WORKER PROTECTION / TRAINING

3.5.1 The contractor shall be responsible for providing his employees with proper respiratory protection, respiratory training, a written respirator program, medical examinations,

- maintaining medical records, protective clothing and equipment to comply with OSHA requirements, if necessary
- 3.5.2 All workers shall be trained in the dangers inherent in handling universal waste, and hazardous materials, in proper work procedures, and personal protective measures.

3.6 OWNER'S CERTIFIED INDUSTRIAL HYGIENIST

- 3.6.1 It will be the Owner's responsibility to hire a Certified Industrial Hygienist or use an In-House Certified Industrial Hygienist. The Certified Industrial Hygienist will also be required to perform the following duties as a minimum:
 - 3.6.1.1 Approval of the Contractor's work plan and methods of remediation to meet regulatory requirements and ensure the health and safety of University faculty, staff, and students.
 - 3.6.1.2 Verify that the Contractor is satisfactorily performing the work in accordance with OSHA regulations.
 - 3.6.1.3 Visual inspection of the work areas.
 - 3.6.1.4 Certify in writing that the Contractor's procedures, methods, and practices were, to the best of his/her knowledge and belief, in compliance with current EPA, OSHA, State, and Local applicable regulations, that the work areas meet the requirements for a final visual inspection prior to re-occupancy, and an accounting of any known deviations.

3.7 SEPARATION OF WORK AREAS FROM NONWORK AREAS

3.7.1 Visual separation shall be accomplished at all "see-through" locations using opaque polyethylene. This separation shall not be incorporated within the other seals involved on this project.

3.8 EMERGENCY PROTECTION PLAN / FIRE EXITS

- 3.8.1 The contractor shall be responsible for developing a written Emergency Protection Plan and shall maintain this plan onsite. The plan shall include considerations of fire, explosion, toxic atmospheres, electrical hazards, slips, falls, and heat related injury. All employees shall be instructed and trained in the procedures.
- 3.8.2 The Emergency Protection Plan shall also include written notification of police, fire, and medical personnel of the planned remediation activities, work schedule, and layout of the work area, particularly barriers that may affect response capabilities.
- 3.8.3 Designate and maintain emergency and fire exits from the work area in accordance with local codes and regulations. All exits shall be clearly marked with fluorescent tape or red paint and shall be clearly visible from any part of the work area.

3.9 LOCAL AREA PROTECTION / SITE SECURITY

- 3.9.1 The contractor shall secure the work areas to make sure of no inadvertent entry. Any breach to the exterior of the building shall be secured by the remediation contractor. The Contractor shall be responsible for maintaining security of the remediation areas throughout the contract period.
- 3.9.2 The contractor shall be responsible for all areas of the building used by contractor and/or

- subcontractors in the performance of the work. Contractor shall exert full control over the actions of all employees and other persons with respect to the use and preservation of the existing building, except such controls as may be specifically reserved to the owner.
- 3.9.3 Contractor has the right to exclude from the work area all persons who have no purpose related to the work or its inspection, and shall require all persons in the work area to observe the same regulations required of Contractor's employees.
- 3.9.4 The contractor shall have control of site security during remediation operations in order to protect the work environment and equipment. Contractor shall have the owner's assistance in notifying building occupants of impending activity and enforcement of restricted access by owner's employees.
- 3.9.5 The contractor shall keep a minimum of two (2) 10 lb type ABC fire extinguishers onsite. One shall be maintained outside the work area and one inside each work area. Contractor employees shall be trained in the operation of fire extinguishers.
- 3.9.6 The contractor shall maintain the work area free from rubbish, debris, and dirt, and keep a clean, safe working area.
- 3.10 UNIVERSAL WASTE/HAZARDOUS MATERIALS REMOVAL OPERATIONS
 - 3.10.1 Any light fixtures, housings, etc. concealing items considered to be universal waste/hazardous material shall be removed, containerized, labelled, and left on site for disposal by MU EHS.
 - 3.10.2 FLUORESCENT LIGHT TUBES may contain small amounts of Mercury. This can potentially be harmful to human health and the environment. The bulbs should be placed in fiberboard boxes provided by MU EHS to minimize breakage. MU EHS will manage disposal of this material.
 - 3.10.3 POLYCHLORINATED BIPHENYL (PCBS) are a known carcinogenic material. Its use was discontinued January 1, 1979. Due to the age of the building, it should be assumed that any ballast can contain PCBs unless it is labeled as PCB free by the manufacturer. Due to this, any light ballasts presumed to contain PCBs should be properly disposed. MU Environmental Health Safety will provide collection containers for this purpose. Non-PCB ballasts will also be managed by MU Environmental Health Safety. Collection containers will be provided to the contractor upon their request.
 - 3.10.4 EXIT SIGNS AND EMERGENCY LIGHTS typically have backup batteries that may contain small amounts of lead. Some exit signs are powered by a small amount of radioactive material. Powered exit signs and emergency lights should have the battery removed and disposed of by MU Environmental Health and Safety. Non powered exit signs should be assumed to contain radioactive material and should be collected for disposal via MU Environmental Health and Safety. MU Environmental Health and Safety will provide collection containers for these items.
 - 3.10.5 <u>ELEVATOR EQUIPMENT ROOMS</u>: Because the elevators are more than likely hydraulic driven, the oil in these components may contain PCBs. The contractor will need to coordinate with MU Safety and Health to determine the types of elevator present and if the oil in the elevator equipment has ever been tested. If not, the oil will either need to be tested or properly drained and disposed of. Coordinate with MU Environmental Health and Safety for collection containers and proper labeling.

- 3.10.6 <u>DOOR CLOSURES</u>: Some door closures contain oils that may contain PCBs. These items must be properly labeled, packaged and turned over to MU Environmental Health and Safety for proper disposal. Coordinate with MU Environmental Health and Safety for collection containers and proper labeling.
- 3.10.7 THERMOSTATS: Some thermostats may contain small amounts of mercury. These items must be properly labeled, packaged and turned over to MU Environmental Health and Safety for proper disposal. Coordinate with MU Environmental Health and Safety for collection containers and proper labeling.
- 3.10.8 WATER COOLERS (DRINKING FOUNTAINS): These materials may contain small amounts of lead in the reservoir and/or CFCs or HCFCs. These items must be properly labeled, packaged and turned over to MU Environmental Health and Safety for proper disposal. Coordinate with MU Environmental Health and Safety for collection containers and proper labeling.
- 3.10.9 <u>ELECTRONIC WASTES</u>: Some electronic wastes may contain heavy metals which much be disposed of properly. Due to the type of materials present, the disposition of these items will need to be coordinated with MU. These items must be properly labeled, packaged and turned over to MU Environmental Health and Safety for proper disposal. Coordinate with MU Environmental Health and Safety for collection containers and proper labeling.
- 3.10.10 <u>REFRIGERATORS</u>: Refrigerators may contain CFCs and/or HCFCs which much be disposed of properly. Due to the type of materials present, the disposition of these items will need to be coordinated with MU. These items must be properly labeled, packaged and turned over to MU Environmental Health and Safety for proper disposal. Coordinate with MU Environmental Health and Safety for collection containers and proper labeling.
- 3.10.11 A/C WINDOW UNITS: A/C Units may contain CFCs and/or HCFCs which much be disposed of properly. Due to the type of materials present, the disposition of these items will need to be coordinated with MU. These items must be properly labeled, packaged and turned over to MU Environmental Health and Safety for proper disposal. Coordinate with MU Environmental Health and Safety for collection containers and proper labeling.
- 3.10.12 PAINTS/SOLVENTS: Non-latex paints and solvents may contain various amounts of volatile chemicals and must be disposed of properly. These items must be properly labeled, packaged and turned over to MU Environmental Health and Safety for proper disposal. Coordinate with MU Environmental Health and Safety for collection containers and proper labeling.
- 3.10.13 <u>DOOR ALARMS</u>: Some door alarms may have backup batteries that may contain small amounts of lead. The batteries should be removed from these alarms and be properly labeled, packaged and turned over to MU Environmental Health and Safety for proper disposal. Coordinate with MU Environmental Health and Safety for collection containers and proper labeling.
- 3.10.14 ABOVE GROUND STORAGE TANK: This tank appears to be an old oil tank and may contain remnants of oil. The contractor will need to coordinate with MU Safety and Health to determine if the oil has ever been tested. If not, oil and AST will need to be properly

- drained and disposed of. Coordinate with MU Environmental Health and Safety for collection containers and proper labeling.
- 3.10.15 COMPRESSED GAS CYLINDERS: The contractor will need to coordinate with MU Safety and Health to determine if these cylinders can be reused. Otherwise, these cylinders will need to be properly drained and disposed of. Coordinate with MU Environmental Health and Safety for collection containers and proper labeling.
- 3.10.16 <u>SODIUM LIGHT BULBS</u>: These sodium light bulbs may contain small amounts of mercury. These items must be properly labeled, packaged and turned over to MU Environmental Health and Safety for proper disposal. Coordinate with MU Environmental Health and Safety for collection containers and proper labeling.
- 3.10.17 <u>VAPOR LIGHT BULBS</u>: These vapor light bulbs may contain small amounts of mercury. These items must be properly labeled, packaged and turned over to MU Environmental Health and Safety for proper disposal. Coordinate with MU Environmental Health and Safety for collection containers and proper labeling.
- 3.10.18 HYDRAULIC OVERHEAD DOORS: Because these doors are hydraulic driven, the oil in these components may contain PCBs. The contractor will need to coordinate with MU Safety and Health to determine if there is oil in these door mechanisms and if the oil has ever been tested. If not, the oil will either need to be tested or properly drained and disposed of. Coordinate with MU Environmental Health and Safety for collection containers and proper labeling.
- 3.10.19 <u>LEAD-BASED AND LEAD-CONTAINING PAINT:</u> A common route of entry for lead into the body is through dust associated with the process of demolition. Demolition workers are at risk of inhaling lead dust and they can also carry the lead dust to their homes.

Lead-based and lead-containing paint abatement is not required prior to demolition. The Lead Renovation, Repair, and Painting Rule applies to contractors who renovate or partially demolish pre-1978 residential buildings. However, it is recommended that contractors use lead-safe practices during total demolition activities.

Lead-safe work practices minimize lead-based paint dust and debris generated during demolition activities. These practices include: Containing dust inside the work area, Using dust-minimizing work methods, such as wetting surfaces, Maintaining clean work areas, & Conducting a careful cleanup following the demolition.

3.11 REESTABLISHMENT OF THE WORK AREA

3.11.1 Reestablishment of the work area shall only occur after the Contractor has received a final visual inspection from the Owner's C.I.H. documenting that the universal/hazardous waste materials have been removed from the project site.

END OF SECTION 02 0810

SECTION 02 4116 - STRUCTURE DEMOLITION

PART 1 - GENERAL

1.1 SECTION INCLUDES

- A. Demolition and removal, from the site, of designated structures, foundations, slabs on grade, or other items indicated on the drawings
- B. Disconnection, capping, or removal of identified utilities
- C. Drawings and General Provisions of Contract, including General and Special Conditions, apply to this section

1.2 GENERAL

A. This work shall include the removal of all items, whether in view or hidden underneath the ground surface, regardless of whether shown on the drawings or encountered during construction.

1.3 SUBMITTALS

A. Shop Drawings: Indicate demolition and removal sequence and location of salvageable items, location and construction of barricades, fences, and temporary work.

B.NESHAPS Notification: Submit a copy of the National Emissions Standard for Hazard Air Pollutants (NESHAP) Notification Form. Contractor shall be responsible for submitting this notification form to the appropriate regulatory agencies.

1.4 PROJECT RECORD DOCUMENTS

A. Accurate record locations of capped utilities and subsurface obstructions on the Contractors record drawing set.

1.5 REGULATORY REQUIREMENTS

- A. Conform to application codes for demolition of structure, safety of adjacent structures, and dust control.
- B. Obtain required permits from authorities
- C. Notify affected utility companies before starting work and comply with their requirements.
- D. Do not close or obstruct roadways, sidewalks or hydrants without permits.
- E. Conform to procedures applicable when discovering hazardous or contaminated materials

1.6 SCHEDULING

A. Schedule work to precede site excavation work.

1.7 QUALIFICATIONS

A. Demolition Firm: Company specializing in performing the work of this section with minimum five (5) years documented experience.

PART 2 - PRODUCTS

2.1 BACKFILL MATERIALS

- A. Fill material shall be soil or soil and rock mixture, free from organic matter and other deleterious substances.
- B. Rocks or lumps over 2-1/2" may not be placed under a building or structure footprint.
- C. Rocks or lumps over 6" in greatest dimension may not be place in other areas.
- D. No more than 15% of the rocks or lumps shall be larger than 2-1/2" in greatest dimension.

PART 3 - EXECUTION

3.1 PREPARATION

- A. Provide, erect, and maintain temporary barriers and security devices.
- B. Protect existing landscaping materials, appurtenances, and structures that are not to be demolished
- C. Prevent movement or settlement of adjacent structures.
- D. Mark location of utilities

3.2 DEMOLITION REQUIREMENTS

- A. Conduct demolition to minimize interference with adjacent structures
- B. Cease operations immediately if adjacent structures appear to be in danger and notify the Owner's Representative. Do not resume demolition operations until directed.
- C. Conduct operations to minimize interference to public or private accesses. Maintain a protected access at all times.
- D. Obtain written permission from adjacent property owners when demolition equipment will traverse, infringe upon, or limit access to their property.
- E. Keep work sprinkled with water to minimize dust

3.3 DEMOLITION

- A. Disconnect and cap designated utilities within demolition areas.
- B. Remove entire building or structure foundation wall and footing.
- C. Remove concrete slabs-on-grade, including basement slabs unless noted otherwise on the Drawings.
- D. Remove demolished materials from site.
- E. Materials to be reinstalled or retained shall be removed in a manner to prevent damage. Store and protect materials in accordance with the Project Manual.
- F. Remove and promptly dispose of contaminated, vermin-infested, or dangerous materials encountered. If hazardous materials, as defined by the EPA, are encountered, stop work, and immediately notify the Owner's Representative.
- G. Do not burn or bury materials on site. Leave site in clean condition.
- H. Remove temporary work.

I.Reinforcing Steel protruding from slabs, foundations, etc. that are being hauled off shall be cut back to a length determined by the Owner's Representative.

END OF SECTION 02 4116

SECTION 02 8000 FRIABLE AND NON-FRIABLE ASBESTOS REMOVAL

PART 1 - GENERAL

Provisions of the General Conditions and Special Conditions are part of this Division.

1.1 SCOPE OF WORK

- General: The work specified herein shall be the abatement of asbestos containing materials by certified and registered persons who are knowledgeable, qualified and trained in the abatement, handling, and disposal of asbestos containing material, and subsequent cleaning of the affected environment.
- 2. The Contractor shall furnish all labor, material, equipment, testing, services, permits, insurance, notifications, necessary or required to perform the work in accordance with applicable local, state, and federal regulations for the abatement of asbestos containing materials and for other work as specified in this section or as indicated in associated drawings, sketches, or reports of the work.

All fees required for notification requirements, renotifications, and/or inspections by the regulatory agencies shall be paid by the Contractor. Bulk sample analysis information required by the Department of Natural Resources, U.S. Environmental Protection Agency or local authority having jurisdiction in conjunction with the notification shall also be provided by the Contractor unless provided within this section.

- 3. The work shall include the removal and legal disposal of friable and non-friable asbestos-containing materials (ACM) including:
 - 1. The removal and disposal of friable asbestos:

None

2. The removal and disposal of non-friable asbestos:

Yellow Sheet Vinyl Flooring

1.2 DEFINITIONS

- Abatement Procedures to decrease or eliminate the source of fiber release from asbestos containing building materials. Includes encapsulation, enclosure, and removal.
- 2. Adequately Wet To sufficiently mix or penetrate with liquid to prevent the release of particulate.
- 3. Aggressive Air Sampling Sweeping of floors, ceilings and walls and other surfaces with the exhaust of a minimum of one (1) horsepower leaf blower or equivalent immediately prior to air monitoring.
- 4. Approved Waste Disposal Site A solid waste disposal area that is authorized by the Department of Natural Resources to receive asbestos containing solid wastes.
- 5. Asbestos The asbestiform varieties of serpentine (chrysotile, antigorite), riebeckite (crocidolite), cummintonite-grumerite (amosite), anthophyllite, and actinolite-tremolite.
- 6. Asbestos Abatement Supervisor An individual who directs, controls, or supervises others in asbestos abatement projects.
- 7. Asbestos Containing Building Material (ACBM) Surfacing ACM, thermal system insulation ACM, or miscellaneous ACM that is found in or on interior structural members or other parts of a building.
- 8. Asbestos Containing Material (ACM) Any material containing more than 1 percent asbestos by weight.

- 9. Barrier Any surface that seals off the work area to inhibit the movement of fibers.
- 10. Category I Nonfriable ACM Asbestos-containing packings, gaskets, resilient floor covering and asphalt roofing products containing more than one percent (1%) asbestos as determined using the method specified in 40 CFR part 763, subpart F, Appendix A, section 1, Polarized Light Microscopy.
- 11. Category II Nonfriable ACM Any material, excluding category I nonfriable ACM, containing more than one percent (1%) asbestos as determined using the methods specified in 40 CFR part 763, subpart F, Appendix A, section 1, Polarized Light Microscopy that, when dry, cannot be crumbled, pulverized or reduced to powder by hand pressure.
- 12. Containment Area where asbestos abatement project is conducted. Area must be enclosed either by a glove bag or plastic sheeting barrier.
- 13. Contractor's Competent Person (Qualified Person) One who is capable of identifying existing asbestos hazards in the workplace and selecting the appropriate control strategy for asbestos exposure, who has the authority to take prompt corrective measures to eliminate them, as specified in 29 CFR 1926.32 (f); in addition, for Class I, II, III, and IV work, who is specially trained in training courses which meet the criteria of EPA's Model Accreditation Plan (40 CFR Part 763) for project designer or supervisor, or its equivalent.
- 14. Decontamination Area Enclosed area adjacent and connected to the regulated area which is used for decontamination of workers, materials, and equipment that are contaminated with asbestos.
- 15. Demolition the wrecking or taking out of any load bearing structural member of a facility together with any related handling operations.
- 16. Disposal Bag A properly labeled 6 mil. thick leak-tight plastic bag used for transporting asbestos waste from work area to disposal site.
- 17. Encapsulant (Sealant) A liquid material which can be applied to asbestos-containing material and which prevents the release of asbestos fibers from the material either by creating a membrane over the surface or by penetrating into the material and binding its components together.
- 18. Encapsulation Treatment of asbestos containing materials with an encapsulant.
- 19. Enclosure The construction of an airtight, impermeable, permanent barrier around asbestos containing material to control the release of asbestos fibers into the air.
- 20. Friable Asbestos Material Any material containing more than one percent asbestos as determined using the method specified in appendix A, subpart F, 40 CFR part 763 section 1, Polarized Light Microscopy, that, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure.
- 21. Glove Bag A manufactured or fabricated device, typically constructed of six (6) mil transparent polyethylene or polyvinyl chloride plastic. This device consist of two (2) inward projecting long sleeves, an internal tool pouch and an attached, labeled receptacle for asbestos waste.
- 22. Homogeneous Work Site Continuous areas with the same type of ACM and in which one type of abatement process is performed.
- 23. Negative Initial Exposure Assessment An assessment by a "Competent Person" in which it is concluded that employee exposures during the job are likely to be consistently below the Permissible Exposure Levels.
- 24. Outside Air Air outside of the containment.
- 25. Owner's Air Monitoring Firm Air Monitoring conducted by a person who is not under the direct control of the person carrying out the asbestos abatement project and who has been selected by the Owner.
- Owner's Air Sampling Professional An individual who holds a valid certification from the State of Missouri. The individual shall conduct, oversee, or be responsible for air monitoring of asbestos

- abatement projects before, during, and after the project has been completed. The air sampling professional must hold a 40 hour AHERA Asbestos Contractor/Supervisor Certificate, and supervised by the Owner's Certified Industrial Hygienist (C.I.H.).
- 27. Owner's Air Sampling Technician An individual who has been trained by and is under the supervision of an air sampling professional to do air monitoring before, during, and after the asbestos abatement project. The air sampling technician must hold a 40 hour AHERA Asbestos Contractor/Supervisor Certificate, and be supervised by the Owner's Certified Industrial Hygienist (C.I.H.).
- 28. Owner's Certified Industrial Hygienist (C.I.H.) an Industrial Hygienist, Certified in Comprehensive Practice by the American Board of Industrial Hygiene. The Owner's C.I.H. must also be certified by the Missouri Department of Natural Resources as an air sampling professional and hold a 40 hour AHERA Asbestos Contractor/Supervisor Certificate. The Owner will identify C.I.H. before application for permit.
- 29. Personal Monitoring Sampling of the asbestos fiber concentrations within the breathing zone.
- 30. Regulated Asbestos Containing Material (RACM) Friable asbestos material; Category I nonfriable ACM that has become friable; Category I nonfriable ACM that will be or has been subjected to sanding, grinding, cutting, or abrading; Category II nonfriable ACM that has a high probability of becoming or has become crumbled, pulverized or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations.
- 31. Remove To take out RACM or facility components that contain or are covered with RACM from any facility.
- 32. Renovation Altering a facility or one or more facility components in any way, including the stripping or removal of RACM from a facility component.
- 33. Repair The restoration of asbestos material that has been damaged. Repair consists of the application of rewettable glass cloth, canvas, cement or other suitable material. It may also involve filling damaged areas with non-asbestos substitutes and re-encapsulating or painting previously encapsulated materials.
- 34. Strip To take off RACM from any part of a facility or facility components.
- 35. Waste Shipment Record The shipping document, required to be originated and signed by the waste generator, used to track and substantiate the disposition of asbestos containing waste material.
- 36. Work Area A specific isolated area, other than the space enclosed within a glove bag, in which friable asbestos-containing materials is required to be handled. The area is designated as a work area from the time that the area is secured and access restrictions are in place. The area remains designated as a work area until the time that it has been cleaned in accordance with any requirements applicable to the operations conducted.

1.3 CODES AND REGULATIONS

- General Applicability Of Codes, Regulations and Standards All applicable codes, regulations, standards, statutes, laws, and rules have the same force and effect (and are made a part of the contract documents by reference) as if copied directly into the contract documents, or as if published copies are bound herewith. Where conflicts arise, the most stringent specification shall apply.
- 2. Contractor Responsibility The Contractor shall assume full responsibility and liability for the compliance with all applicable federal, state, and local regulations pertaining to work practices, hauling, disposal and protection of workers, visitors to the site, and persons occupying areas adjacent to the site. The Contractor is responsible for providing medical examinations and maintaining medical records of personnel as required by the applicable federal, state, and local regulations. The Contractor shall hold the owner harmless for failure to comply with any applicable work, hauling, disposal, safety, health, or other regulations on the part of the contractor, contractor's employees, or contractor's subcontractors.

- 3. Federal and State requirements which govern asbestos abatement work or hauling and disposal of asbestos waste materials include but are not limited to the following:
 - U.S. Department of Labor, Occupational Safety and Health Administration (OSHA) including but not limited to:
 - 1. Title 29, Part 1910, Section 1001 and Part 1926, Section 1101 of the Code of Federal Regulations.
 - 2. Respiratory Protection, Title 29, Part 1910, Section 134 of the Code of Federal Regulations.
 - 3. Construction Industry, Title 29. Part 1926, of the Code of Federal Regulations.
 - Access to Employee Exposure and Medical Records, Title 29, Part 1910, Section 2 of the Code of Federal Regulations.
 - 5. Hazard Communication, Title 29, Part 1910, Section 1200 of the Code of Federal Regulations.
 - 6. Specifications for Accident Prevention Signs and Tags, Title 29, Part 1910, Section 145 of the Code of Federal Regulations.
 - 2. U.S. Environmental Protection Agency (EPA) including but not limited to:
 - National Emission Standards for Hazardous Air Pollutants (NESHAPS) Title 40, Part 61, Subpart M, Code of Federal Regulations.
 - 3. U.S. Department of Transportation (DOT) including but not limited to:
 - 1. Title 49, Part 172, Section 101 of the Code of Federal Regulations.
 - 4. State of Missouri including but not limited to:
 - H.B. 77, 85th General Assembly.
 - 2. Missouri Air Conservation Law Chapter 643.
 - Missouri Department of Natural Resources, Division 10, Chapter 6 of the Code of State Regulations as follows:
 - (1) 10 CSR 10-6.020, Definitions
 - (2) 10 CSR 10-6.080, Emission Standards for Hazardous Air Pollutants
 - (3) 10 CSR 10-6.230, Administrative Penalties
 - (4) Volume 18, Missouri Register, Page 44
 - (5) 10 CSR 10-6.250, Asbestos Abatement Projects Certification, Accreditation, and Business Exemption Requirements

1.4 NOTIFICATIONS

- 1. Notifications meeting the requirements of Volume 18, Missouri Register, page 44, shall be completed and sent by the Contractor not less than ten (10) days before the intended starting date of the project. Send notification to the following:
 - Department of Natural Resources
 Air Pollution Control Program (Asbestos)
 P.O. Box 176
 Jefferson City, Missouri 65102
 - U.S. Environmental Protection Agency Region VII
 Air & Toxic Division, Air Branch
 ATTN: Air Compliance
 726 Minnesota Avenue
 Kansas City, Kansas 66101
 - 3. Provide a copy to the Owner's Representative. Five (5) day notification to the Owner's Representative is required on jobs less than the reportable quantity.
 - 4. If the project is under the jurisdiction of the Kansas City Air Quality Section, St. Louis County Air Pollution Control Branch, or the Springfield-Green County Air Pollution Control Authority, send notification directly to the appropriate agency.

1.5 SUBMITTALS

- 1. The following will be submitted by contractor prior to commencement of work for approval by the Owner's Certified Industrial Hygienist (one copy for the Owner's Representative). Owner's C.I.H. will return reviewed copies to contractor and Owner's Representative.
 - One copy of material safety data sheets (MSDS) for products to be used by the Contractor in the performance of his work. Contractor will also maintain copies of MSDS on site per OSHA.
 - One copy of the notifications to, or any correspondence with, the regulatory agencies. Submit a listing of all prior regulatory violations.

2. Friable Abatement:

- Current Certificates of training and statement of qualifications for the project asbestos abatement supervisor and the Missouri Asbestos Occupational Certificates for all project personnel. List a summary of project personnel and contact phone numbers.
- 2. Name, address, and contact person's name of testing laboratory or laboratories to be utilized analyzing samples for bulk analysis or air samples.
- 3. Submit a detailed plan of the procedures proposed for use in complying with requirements of this specification and Volume 18, Missouri Register, page 44, and 29 CFR 1926.1101. Include in the plan the layout and location of barriers, decontamination units, route of ingress and egress for work area, methods used to assure safety of building occupants and visitors, methods used to isolate or closing out of HVAC system, personal air monitoring strategy, method of removal of material, and engineering controls utilized to prevent emissions from the work area.
- 4. Provide a disposal plan to detail type of disposal container, method of transportation to disposal site, waste hauler, and disposal site.
- 5. Copy of notifications required as part of the emergency notification plan.
- 3. Non-Friable Abatement:

- Submit a detailed plan of the procedures proposed to minimize emissions and to prevent the material from becoming friable during removal.
- Copy of emergency protection plan to be used if the nonfriable material should become friable during removal.
- 3. Current Certificates of training and statement of qualifications for the "Competent Person".
- 4. One copy of the Negative Initial Exposure Assessment.
- Upon completion of the abatement work, the following information shall be submitted to the Owner's Representative.
 - Waste disposal receipts and waste shipment record on all asbestos waste removed from the project.
- 5. Upon completion of the abatement work, the following information shall be submitted by the Owner's C.I.H. to the Contractor.
 - Air sampling test results for personal (non-OSHA) and final clearance air samples taken under the supervision of Owner's Certified Industrial Hygienist. Results must be in writing in final report form.
 - 2. Written certification from the Owner's Certified Industrial Hygienist.

PART 2 - PRODUCTS - NOT USED

PART 3 - EXECUTION

3.1 SUPERVISION OF ABATEMENT

- The Contractor shall designate a competent supervisor subject to the approval of the Owner's C.I.H.
 and the Owner's Representative. The supervisor shall be the Contractor's representative on the
 project and shall meet the requirements of all applicable regulations and perform the following
 minimum requirements.
 - Be Certified by the State of Missouri as an Asbestos Abatement Supervisor, a minimum of one year prior full time experience in asbestos abatement work and a minimum of two years experience as a supervisor, and be qualified as a Competent Person in accordance with OSHA regulation 1926.1101.
 - Be on site and supervise all abatement work in accordance with OSHA and Volume 18, Missouri Register, page 44.
 - 3. Conduct all OSHA required air monitoring.
 - 4. Maintain a daily log on the project documenting events, visitations, problems, equipment failures, accidents, and inspections.
 - 5. Be responsible for implementation of first aid, safety training, respiratory protection, and ensuring all workers are trained in emergency procedures.
 - 6. Be responsible for conducting a visual inspection of the work area prior to a visual inspection by the Owner's Certified Industrial Hygienist. Inspection shall be documented.

3.2 NEGATIVE INITIAL EXPOSURE ASSESSMENT

 The Contractor must conduct a Negative Initial Exposure Assessment (non-friable asbestos) prior to removal of the asbestos material. The Negative Initial Exposure Assessment shall be performed by a "Competent Person" to determine whether the material may be removed and maintained in a

nonfriable condition. If the material cannot be removed without becoming friable then the contractor shall comply to the requirements in this specification at no additional cost to the Owner.

- 2. The method of removal is the Contractor's option. However, in the event of any of the following:
 - 1. Visible emissions are observed
 - 2. Sanding, grinding, cutting, or abrading of the material
 - 3. Air samples exceed 0.1 f/cc

The contractor shall immediately stop work, implement corrective work practices, make any necessary notifications to all regulatory agencies of the changes in work practices and material conditions, and comply with the requirements as set forth in this specification.

3.3 WORKER PROTECTION & TRAINING

- 1. The Contractor shall be responsible for providing his employees with proper respiratory protection, respiratory training, written respirator program, medical examinations, maintaining medical records, and protective clothing and equipment to comply with OSHA requirements.
- The Contractor shall be responsible for all testing and costs incurred for complying with requirements of OSHA regulations for Personal Air Sampling.
- 3. All workers shall be trained in the dangers inherent in handling asbestos and breathing asbestos dust and in proper work procedures and personal and protective measures.
- All workers shall hold valid diplomas as accredited Asbestos Abatement Workers as required by 10 CSR 10-6.250.

3.4 INDEPENDENT TESTING LABORATORY

- Testing Laboratories utilized by the Contractor for sample analysis during the project shall meet the following minimum requirements and be approved by the Owner's C.I.H. This information shall be submitted to the Owner's Representative for review.
 - All air monitoring samples shall be analyzed by a testing laboratory accredited by the American Industrial Hygiene Association (AIHA) or by an individual who is currently on the Asbestos Analyst Registry.
 - All bulk samples shall be analyzed by a testing laboratory accredited by the National Voluntary Laboratory Accreditation Program (NVLAP).

3.5 OWNER'S AIR SAMPLING PROFESSIONAL & CERTIFIED INDUSTRIAL HYGIENIST

- It will be the Owner's responsibility to hire an Air Sampling Professional & Certified Industrial
 Hygienist. The Air Sampling Professional & Industrial Hygienist will also be required to perform the
 following duties as a minimum:
 - 1. Approval of the Contractor's work plan and methods of abatement to meet regulatory requirements and ensure the health and safety of University faculty, staff, and students.
 - Verify that the contractor is satisfactorily performing personal air monitoring as directed by OSHA regulations.
 - 3. Visual inspection of the work area and final clearance air monitoring.
 - 4. Certify in writing that the Contractor's procedures, methods and practices were, to the best of my knowledge and belief, in compliance with current EPA, OSHA, State and/or applicable

local regulations and that the work areas meet the requirements for final clearance testing and account of any known deviations.

5. Issue final air clearance.

3.6 EMERGENCY PROTECTION PLAN

- 1. The contractor shall be responsible for developing a written Emergency Protection Plan and shall maintain this plan on site. The plan shall include considerations of asbestos leakage from the site, fire, explosion, toxic atmospheres, electrical hazards, slips, falls, and heat related injury. All employees shall be instructed and trained in the procedures.
- 2. Emergency protection plan shall also include written notification of police, fire and medical personnel of the planned abatement activities, work schedule, and layout of work area, particularly barriers that may affect response capabilities.

3.7 LOCAL AREA PROTECTION & SITE SECURITY

- The contractor shall be responsible for all areas of the building used by him and/or subcontractors in the performance of the work. Contractor shall exert full control over the actions of all employees and other persons with respect to the use and preservation of the existing building, except such controls as may be specifically reserved to the owner.
- Contractor has the right to exclude from the work area all persons who have no purpose related to the
 work or its inspection, and shall require all persons in the work area to observe the same regulations
 required of Contractor's employees.
- The contractor shall have control of site security during abatement operations in order to protect work environment and equipment. Contractor shall have the owners assistance in notifying building occupants of impending activity and enforcement of restricted access by owners employees.
- 4. The contractor shall keep a minimum of two 10 lbs. type ABC fire extinguishers on site. One shall be maintained outside the work area and one inside the work area. The employees shall be trained in the operation of extinguishers.
- 5. Where areas cannot be isolated by existing walls and doors from employees, clients, or the public, barriers must be constructed of ½" plywood and 2"x4" framing 16" o.c. to isolate the area. The barriers must be installed in such a manner to prevent damage to existing walls, floors, or ceilings. Barrier may have a lockable door.
- 6. The contractor shall maintain the work area free from rubbish, debris, and dirt and keep a clean, safe working area.
- 7. The Contractor shall provide warning signage around the regulated area as required by OSHA.
- 8. The Contractor shall isolate any and all air supply and returns to the abatement space as required by OSHA. Contractor shall coordinate with the Owner's Representative.
- 9. The Contractor shall keep all areas where adhesive stripper is in use (such as mastic removal) under negative pressure and exhausted to the outside ambient air.

3.8 FINAL CLEARANCE REQUIREMENTS (FRIABLE ASBESTOS)

- 1. Upon completion of the abatement work, the supervisor shall perform a visual inspection of the work area. If satisfactory, the supervisor shall then request the Owner's C.I.H. or the C.I.H.'s air sampling technician to perform a visual inspection. When the Owner's C.I.H. feels the area is ready based on the results of their visual inspection, the Contractor shall apply a lockdown encapsulant. Following application of lockdown encapsulant, the Owner's C.I.H. shall perform the final clearance sampling for airborne fiber concentrations.
- 2. The Owner's C.I.H. or designee will perform final clearance testing per the following requirements:

- 1. Aggressive sampling shall be required for all areas where removal has taken place with the exception of glove bag projects where nonaggressive sampling is permitted.
- 2. P.C.M. samples analyzed on site shall be counted by an accredited registered microscopist.
- For areas specifically specified for clearance by Transmission Electron Microscopy, the method shall be NIOSH 7402.
- Any work areas failing to meet the clearance requirements of this section shall be recleaned and retested at the contractor's expense until satisfactory levels are obtained.
- 4. The Owner's C.I.H. shall provide a written report of the air monitoring activities to the contractor within 7 days after the final clearance testing.

3.9 REESTABLISHMENT OF THE WORK AREA AND SYSTEMS

- 1. Reestablishment of the work area shall only occur after the contractor has received final clearance in writing from the Owner's C.I.H.
- 2. All damage to finishes, equipment, and/or the area affected by the abatement shall be repaired by the contractor to equal or better condition as it was prior to the work, at no cost to the owner.

3.10 WASTE DISPOSAL

- All asbestos containing waste and/or asbestos contaminated debris shall as a minimum be double bagged in approved 6 mil. disposal bags. Each bag shall be tagged to meet requirements of NESHAPS with an asbestos caution label and a source identification label.
- 2. Transportation shall meet the requirements of all regulatory agencies for asbestos containing materials and shall be transported in an enclosed truck.
- 3. The waste disposal site shall be approved by the Missouri Department of Natural Resources for asbestos disposal. A chain of custody letter/waste shipment record and disposal receipts shall be provided to the owner for all materials disposed of.

3.11 DRAWINGS

Drawings, when provided, are not intended to be used for anything but a "reference" to the work area.
 Information is not specific to quantities or to exact location of ACM unless explicitly noted. Contractor will be required to field verify the conditions and quantities.

3.12 REPORTS

1. Reports, when provided, are intended to be used as a basis for the type and composition of the asbestos present for both bidding purposes and for the information required for the notifications to the governing agencies.

END OF SECTION 02 8000

SECTION 31 10 00 - SITE CLEARING & DEMOLITION

PART 1 GENERAL

1.1 SUMMARY

- A. Removal of drainage structures, pavements, surfacing, base courses, curb, curb and gutter, sidewalks, steps, buildings, foundation walls, utility pipes, and other existing improvements as noted on the drawings.
- B. It is the intent that the demolition be complete and adequate for the intended purpose. This work shall include the removal of all items, whether in view or hidden underneath the surface of the ground, regardless of whether shown on the drawings or encountered during construction.

1.2 PERMITS

- A. Contractor shall comply with all applicable local, state, and federal requirements regarding materials, methods of work, and disposal of excess waste materials.
- B. Contractor shall obtain and pay for all required inspections, permits, and fees.

1.3 SUBMITTALS

A. The contractor shall submit demolition and clearing procedures and operational sequences and schedules for review and acceptance by the Owner's representative.

1.4 GENERAL PROCEDURES

- A. Erect barriers, fences, guardrails, enclosures, chutes, and/or shoring to protect personnel, structures and utilities remaining intact.
- B. Protect on-site trees and plants noted on drawings. All landscaping and trees outside of construction limits are to be protected from damage.
- C. Protect all existing objects intended to remain. In case of damage, make repairs or replacements necessary at no additional cost to the owner.
- D. Minimize interference with roads, streets, driveways, sidewalks, and adjacent facilities.
- E. Do not close or obstruct streets, sidewalks, alleys or passageways without permission from authorities having jurisdiction.
- F. If closure is permitted, provide signage indicating closure and signage to direct traffic to alternate route.
- G. Moisten surfaces as required to prevent dust from being a nuisance to the public, neighbors, and concurrent performance of other work on the site.

PART 2 EXECUTION

2.1 PREPERATION

- A. Notification: Provide the owner's representative a minimum of two business days' notice prior to commencing work of this section.
- B. The contractor shall locate existing utility lines and services traversing the site and determine the requirements for their protection. The contractor shall preserve active utilities on the site that are designated to remain.
- C. Before starting site operations, the contractor shall disconnect or arrange for the disconnection of all utility services designated to be removed. The contractor shall perform all such work in accordance with the requirements of the utility company or agency involved

2.2 PAVEMENTS

A. In removing pavement, curb and gutter, sidewalks, etc., where a portion is left in place, removal shall be to an existing joint or to a joint sawed to a minimum depth of 2" with a true saw line and a vertical face. Remove sufficient pavement to provide for proper grade and connections in the new work regardless of any limits indicated on the drawing.

2.3 SEWERS

- Existing castings and culverts, if salvageable and removed intact, remain the property of the contractor.
- B. All drainage pipes, which have been or are to be abandoned, shall be permanently sealed at the ends with bulkheads constructed of concrete, having a minimum thickness of 8".
- C. Abandon storm sewer structures by breaking the concrete bottom of the structure into pieces no larger than 12" in any direction and removing the top of the structure to 3' below finished grade. Plug all pipes with concrete and fill structure with 1" clean gravel.

2.4 BLASTING

A. Blasting is not permitted.

2.5 DISPOSAL

- A. All debris shall be disposed of off-site
- B. Do not store or burn materials on-site.
- C. All asphalt or concrete materials shall be disposed of off-site.
- D. Material acquired through demolition, other than those required to complete the construction project and designated for return to owner, will become the property of the contractor and will be removed from the site and off University property. The material will be disposed of in a legal manner.
- E. Abated items will be disposed of per Section 02 8000.
- F. Refer to Section 01 7419 for further direction related to diversion and tracking.

2.6 CONSTRUCTION LIMITS

- A. The Contractor's operations shall be restricted to those areas inside the construction limits indicated on the drawings. If limits are not indicated, restrict work to the owner's property, easement, or public rights-of-way.
- B. Complete work within public rights-of-way under the permission of the governing agency.
- C. The Owner will place the top lift of soil (6" topsoil) and will do the surface restoration.

D. The contractor shall repair damage outside the construction limits at no additional expense to the owner.

2.7 UTILITY ADJUSTMENT

- A. The contractor is responsible for the adjustment of all gas vents, manholes, castings, and water valves within the grading limits to match the finished surface.
- B. Adjustments shall be coordinated with the utility companies and the cost for all adjustments shall be incidental to construction unless noted as a bid item.
- C. The contractor shall repair any damage to utility structures and appurtenances that occurs during construction at no additional cost to the owner.

END OF SECTION 31 10 00

SECTION 31 20 00 - EARTH MOVING

PART 1 GENERAL

1.1 SUMMARY

A. Provide earthwork operations. The Contractor shall be responsible for the excavation of all footings and foundations in addition to preparing the pavement subgrade. The Contractor shall extend all utility excavations and services and make final, permanent connections to utility services as required.

1.2 SUBMITTALS

- A. Product Data: Submit manufacturer's product data and installation instructions for each material and product used.
- B. Test Reports: Submit for approval test reports, list of materials and gradations proposed for use. Obtain samples of any proposed fill material and contractor to provide standard proctor test reports to engineer. Supply in-place compaction reports from an independent testing service for all fill materials placed.

1.3 QUALITY ASSURANCE

- A. Compaction:
 - 1. Under structures, building slabs, steps, pavements, and walkways, 95 percent Standard Proctor minimum density, ASTM D 698.
 - 2. Under lawns or unpaved areas, 85 percent, ASTM D 698.
- B. Grading Tolerances Outside Building Lines:
 - 1. Lawns, unpaved areas, and walks, plus or minus 1 inch.
 - 2. Pavements, plus or minus 1/2 inch

PART 2 PRODUCTS

2.1 MATERIALS

A. Earthwork:

- Application: Excavation, filling, compacting and grading operations both inside and outside building limits as required for below-grade improvements and to achieve grades and elevations indicated. Provide trenching and backfill for mechanical and electrical work and utilities. Note: all graded gravel or crushed stone shall be provided by the Contractor.
- 2. Application: Subbase materials, drainage fill, common fill, and structural fill materials for slabs, pavements, and improvements.
- 3. Application: Suitable fill from off-site if on-site quantities are insufficient or unacceptable, and legal disposal of excess fill off-site.

B. Acceptable Materials

- 1. Subbase Material: MoDOT Type 5 Base Rock. Waste lime is not a suitable material.
- 2. Drainage Fill: Washed gravel or crushed stone.
- 3. Common Fill: Mineral soil free from unsuitable materials.
- 4. Structural Fill: Clean, well graded gravel.
- Suitable Soil in landscape areas (excluding topsoil): Cohesive soils in the soil classification groups ML, CL, CH or a combination, thereof, free of rock or gravel larger than 1" in any dimension, debris, waste, frozen material, vegetation and other deleterious material.

6. Embedment Material: 3/4" minus waste rock with fines or Suitable Soil

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207 – 209 Hitt Street – Demolish Building University of Missouri MU Project No. CP241121

Date: 7/18/2024 Bid Documents

PART 3 EXECUTION

3.1 INSTALLATION

- A. All activities will be contained within construction boundaries indicated on site plan. Specified excavation requirements, precautions, and protective systems will be observed at all times.
- B. Movement of trucks and equipment on Owner's property will be in accordance with Owner's instructions.
- C. Topsoil will be stripped from the construction site and stockpiled in designated area. Excess topsoil will be stripped and disposed of legally off site.
- D. Trenches will not be backfilled until all required tests are completed and the utility systems, as installed, conform to requirements specified by the contract documents.
- E. Excavation is unclassified and includes excavation to subgrade regardless of materials encountered. Repair excavations beyond elevations and dimensions indicated as follows:
 - 1. At Structure: Concrete or compacted structural fill.
 - 2. Elsewhere: Backfill and compact as directed.
- F. Maintain stability of excavations; coordinate shoring and bracing as required by authorities having jurisdiction. Prevent surface and subsurface water from accumulating in excavations. Stockpile satisfactory materials for reuse, allow for proper drainage and do not stockpile materials within drip line of trees to remain.
- G. Compact materials at the optimum moisture content as determined by ASTM D 698 by aeration or wetting to the following percentages of maximum dry density:
 - Structure, Pavement, Walkways: Subgrade and each fill layer to 95% (-2%+4%) of Standard Proctor maximum dry density to suitable depth. Compaction testing shall be performed immediately prior to the placement of reinforcing steel and new paving materials. Contractor shall be responsible for scheduling testing with owners designated testing agency.
 - 2. Unpaved Areas: Each fill layer to be 85% maximum dry density.
 - 3. A proof-roll shall be required of the subgrade prior to placement of the base course. Proof rolling shall consist of passing a loaded, 20-ton, tandem dump truck over the prepared subgrade soil with a maximum allowable displacement of 1". Any areas that displace more than 1" shall be compacted until this criterion is met, or those areas may be excavated and backfilled with compacted Type 1 aggregate used for base material. All proof rolling shall be performed in the presence of the Owner's representative.
 - Cut areas under proposed asphalt or concrete pavements shall be cut and compacted. After grading to subgrade elevation, scarify the top six inches of the sub-base and compact as outlined above.
 - Landscaped areas to be left 6" or 24" below proposed finish grade. Fill within 36" of finish grade to be fill per "Suitable Soil in Landscaped areas" as defined by 2.1-B.
- H. Place acceptable materials in layers not more than 6" loose depth for materials compacted by heavy equipment and not more than 4" loose depth for materials compacted by hand equipment to subgrades indicated as follows:
 - 1. Structural Fill: Use under foundations, slabs on grade in layers as indicated.
 - Drainage Fill: Use under designated building slabs, at foundation drainage and elsewhere as indicated.
 - 3. Common Fill: Use under unpaved areas.
 - 4. Subbase Material: Use under pavement, walks, steps, piping and conduit.
 - 5. Fill in landscape areas (excluding topsoil): Use suitable soil within 36" of finished grade in lawn and planter areas.
 - 6. Embedment Material: Use above new utilities as indicated.
- I. Grade to within 1/2" above or below required subgrade and within a tolerance of 1/2" in 10'.
- J. Protect newly graded areas from traffic and erosion. Recompact and regrade settled, disturbed and damaged areas as necessary to restore quality, appearance, and condition of

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work.

- K. Control erosion to prevent runoff into sewers or damage to sloped or surfaced areas.
- L. Control dust to prevent hazards to adjacent properties and vehicles. Immediately repair or remedy damage caused by dust including air filters in equipment and vehicles. Clean soiled surfaces.
- M. Disposal of excavation waste and unsuitable materials shall be the responsibility of the site work contractor. No specific or pre-approved location is being provided by the owner.

END OF SECTION 31 20 00

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SECTION 31 25 00 - EROSION CONTROL

PART 1 GENERAL

1.1 SECTION INCLUDES

A. Installation of temporary water pollution control measures to prevent discharge of pollutants such as chemicals, fuels, lubricants, bitumen, raw sewage, or other harmful material from the project

1.2 GENERAL

- A. The Contractor shall manage his operations to control water pollution in accordance with this specification and applicable State regulations. Construction of permanent drainage facilities and other contract work, contributing to control of erosion, shall be scheduled at the earliest practicable time.
- B. The Contractor shall furnish, install, maintain and remove temporary erosion control measures. The Contractor shall prevent discharging silt or polluted storm water from the site.
- C. The Owner's Representative may require installation of additional erosion control facilities, by the Contractor, if in the sole opinion of the Owner's Representative the Contractor's efforts are adequate.

1.3 DEFINITIONS

- A. Temporary Berm: A temporary ridge of compacted soil, with or without a shallow ditch, constructed at the top of slopes or transverse to the centerline of a slope. The berm diverts storm runoff to temporary outlets to discharge water with minimal erosion.
- B. Temporary Seeding and Mulching: Placement of a quick ground cover to reduce erosion in areas expected to be re-disturbed.
- C. Silt Fence: A geotextile barrier fence to contain sediment by removing suspended particles from water passing through the fence.
- Sediment Removal: Removal of accumulated sediment to restore the efficiency of sediment control features.

1.4 SUBMITTALS

A. The Contractor shall submit any coordinate any field modifications to the "Erosion Control Plan" for review and approval by the Owner's Representative. Approval of the plan changes does not relieve the Contractor of his contractual responsibility to prevent the discharge of pollutants into the receiving drainage ways.

PART 2 PRODUCTS

2.1 MATERIALS

- A. Wire Supported and Self Supporting Silt Fence:
 - 1. Geotextile Fabric
 - A. Fibers used in geotextiles shall consist of longchain synthetic polymers,

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composed of at least 85 percent by weight polyolefins, polyesters, or polyamides. They shall be formed into a network such that the filaments or yarns retain dimensional stability relative to each other, including selvages.

- B. The geotextile shall be free of any treatment or coating which might adversely alter its physical properties after installation.
- C. Geotextile shall be furnished in 36" width rolls.
- Geotextile rolls shall be furnished with suitable wrapping for protection against moisture and extended ultraviolet exposure.
- E. Each roll shall be labeled or tagged to provide product identification sufficient for inventory.
- F. Rolls shall be stored in a manner, which protects them from the elements.
- G. Geotextile shall conform to the following:

TABLE 1 PHYSICAL REQUIREMENTS FOR TEMPORARY SILT FENCE GEOTEXTILES

Property Test Method Wire Fence Self
Supported Requirements Supported Requirements

Tensile Strength, Lbs.	ASTM D4632	90 Minimum	90 Minimum
Elongation at 50% Minimum			
Tensile Strength (45 Lbs.)	ASTM D4632	N/A	50 Maximum
Filtering Efficiency, %	VTM-51	75	75
Flow Rate gal/ft/min	VTM-51	0.3	0.3
Ultraviolet Degradation at 500 hrs.	ASTM D4355	Minimum 70% Strength Retained	Minimum 70% Strength Retained

- 1. Notes: All numerical values represent minimum average roll value when tested in any principal direction. Virginia DOT test method.
- 2. Posts: Wood, steel, or synthetic post may be used. Posts shall have a minimum length of 36" plus embedment depth (24" min.). Posts shall have sufficient strength to resist damage during installation and to support applied loads.
- Support Fence: Wire or other support fence shall be at least 24" high and strong enough to support applied loads.
- 4. Prefabricated Fence: Prefabricated fence systems may be used provided they meet all of the above material requirements.

PART 3 EXECUTION

3.1 INSTALLATION

A. The Owner's Representative may limit the surface area of erodible earth material exposed by

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clearing and grubbing, excavation, borrow, or fill operations.

- B. The Owner's Representative may direct the Contractor to provide immediate permanent or temporary pollution control measures to prevent contamination of adjacent streams, other watercourses, lake, ponds, or other areas of water impoundment. Work may involve the construction of temporary berms, dikes, dams, sediment basins, slope drains, use of temporary mulches, seeding or other control devices or methods to control erosion.
- C. The Contractor shall incorporate permanent erosion control feature at the earliest practicable time.
- D. The Contractor at no additional cost shall provide temporary pollution control measures needed to control erosion during normal construction practices to the Owner.

3.2 LIMITATION OF AREA DISTURBED

- A. The Owner's Representative may limit the surface area of erodible earth material exposed by clearing and grubbing, excavation, borrow, or fill operations. The Contractor's operations shall be scheduled to install erosion control features immediately after clearing and grubbing.
- B. The Owner's Representative may limit the area of clearing and grubbing, excavation, borrow, and embankment operations commensurate with the Contractor's capability and progress in completing the finish grading, mulching seeding,
- C. The Contractor shall respond to seasonal variations. If required by weather, temporary erosion control measures shall be taken immediately.

3.3 BORROW AND WASTE AREAS

A. Material pits other than commercially operated sources and material spoil areas shall be subject to pollution control measures of this specification. An offsite location does not relieve the Contractor of his contractual obligation to prevent the introduction of silt or other pollutants into receiving waterways.

3.4 CONFLICT WITH FEDERAL, STATE OR LOCAL LAWS, RULES OR REGULATIONS

A. In case of conflict between these requirements and pollution control laws, rules, or regulations or other Federal, State or local agencies, the more restrictive laws, rules, or regulations shall apply.

3.5 SILT FENCE

A. General

1. Install along the toe of fills over 10' in height, along the right-of-way line, parallel to drainageways or around an inlet to prevent sediment from entering the pipe system.

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B. General Requirements:

- 1. The Contractor shall install a temporary silt fence in locations shown on the drawings, around inlets that accept flows containing silt, and other locations necessary to prevent the discharge of silt from the site.
- 2. Installation shall conform to the detail at the end of this section.
- 3. Fence construction shall be adequate to handle the stress from hydraulic and sediment loading.

C. Installation

- 1. Geotextile at the bottom of the fence shall be buried as indicated on the detail.
- The trench shall backfilled and the soil compacted over the geotextile. The geotextile shall be spliced together as indicated on the detail.

D. Post Installation

- Post spacing shall not exceed 8' for wire support fence installation or 5' for selfsupported installations.
- 2. Posts shall be driven a minimum of 24" into the ground. Where rock is encountered, posts shall be installed in a manner approved by the Owner's Representative.
- Closer spacing, greater embedment depth and/or wider posts shall be used in low areas, soft, or swampy ground to ensure adequate resistance to applied loads.
- When support fence is used, the mesh shall be fastened securely to the upstream side of the post.
- 5. The mesh shall extend into the trench a minimum of 2" and extend a maximum of 36" above the original ground surface.
- When self-supported fence is used, the geotextile shall be securely fastened to fence posts.

E. Maintenance

- 1. The Contractor shall maintain the integrity of silt fences as long as they are necessary to contain sediment runoff.
- 2. The Contractor shall inspect all temporary silt fences immediately after each rainfall. Inspect daily during prolonged rainfall.
- 3. The Contractor shall immediately correct deficiencies.
- 4. The Contractor shall make a daily review of the location of silt fences in areas where construction activities have changed the natural contour and drainage runoff to ensure that the silt fences are properly located for effectiveness.
- 5. Where a single fence is not adequate to handle the volume of silt or flows are not completely intercepted, additional silt fences shall be installed.
- 6. The Contractor shall remove and dispose of sediment deposits when the deposit approaches one-half the height of the fence.

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> The silt fence shall remain in place until the upstream surface is stabilized. Upon removal, the Contractor shall remove the silt fence, dispose of excess silt, and restore the disturbed area.

3.6 SEDIMENT REMOVAL

A. General

- 1. Sediment deposits shall be removed when:
 - The deposits reach approximately one-half the height of a ditch check, straw bale barrier or silt fence.
 - ii. The sediments have reduced the ponded volume of sediment basins to one-third of the original volume.
 - iii. Requested by the Owner's Representative.
- Sediment removed from erosion control features shall be deposited in a location where it will not erode into construction areas or watercourses.

END OF SECTION 31 25 00

EROSION CONTROL 31 25 00 - 5

SECTION 32 12 16 - ASPHALT PAVING

PART 1 GENERAL

1.1 SUMMARY

A. Placement of asphaltic concrete, in one or more courses, on prepared base or underlying course in conformity with the line, grade, thickness, and typical cross section shown on the drawings.

PART 2 PRODUCTS

2.1 MATERIALS

A. Materials and composition of Plant Mix Bituminous Base shall conform to MODOT 401.2 through 401.4.5 inclusive.

PART 3 EXECUTION

3.1 EQUIPMENT

A. Equipment shall meet the requirements of MODOT 403.7 through 403.9.

3.2 WEATHER LIMITATIONS

A. Asphalt shall not be placed when either the air temperature or the temperature of the surface on which the mixture is to be placed is below 50 degrees Fahrenheit for the surface course or below 40 degrees Fahrenheit for the subsurface courses. It shall not be placed on any wet or frozen surface. It shall not be placed when weather conditions prevent the proper handling or finishing of the mixture.

3.3 SPREADING AND FINISHING

- A. Spreading and finishing shall conform to MODOT 403.13 through 403.16.2
- B. Spot Wedging and surface leveling shall conform to MODOT 402.10.4 through 402.10.9
- C. The surface of each layer shall be substantially free from waves or irregularities

END OF SECTION 32 12 16

ASPHALT PAVING 32 12 16 - 1

SECTION 32 13 13 - CONCRETE PAVEMENT

PART 1 GENERAL

1.1 SUMMARY

1. This section applies to all site concrete including but not limited to sidewalks, curb and gutters, and pavement .

1.2 SUBMITTALS

- Product Data: Submit manufacturer's product data and installation instructions for each material and product used.
- Design Mixes: Submit for approval design mixes, including adjustments for variations in project conditions.
 - a. Mixes to be designed in accordance with the Portland Cement Association.
 - b. All exposed concrete shall be air entrained. Allowable ranges shall be as follows:
 - 1. 3/4" to 1" aggregate size shall contain 6.0% average entrained air. The total air content range shall be between 5%-7%.
 - c. All concrete shall achieve 4000 psi compressive strength in 28 days.
 - d. Flint and chert to be limited to 1% maximum, by weight of the coarse aggregate, in all exposed concrete. Lignite will be limited to 0.5% by weight of both the coarse and fine aggregates in all exposed concrete.
 - e. Sand shall be from local sources meeting ASTM C-33 Size 67 for concrete.
 - f. The use of calcium chloride or flyash in concrete mixes will not be permitted.
 - g. Maximum water-to-cement ratio shall be .48
 - h. Concrete slump shall be a maximum of 4" +/- 1" (ASTM C- 143) as delivered in the field. Contractor may use chemical admixtures to attain a maximum slump of 8" for workability. No water may be added to the concrete mix on site unless water is withheld at the batching facility. If water is withheld at the batching facility it should be reflected on the load ticket. The total amount of water in the mix shall not exceed what is noted on the approved mixed. This shall be noted in the special inspector's records.
- 3. Test Mix Reports: Submit test reports for approval prior to construction.

1.3 QUALITY ASSURANCE

- Comply with governing codes and regulations. Provide products of acceptable
 manufacturers, which have been in satisfactory use in similar service for three years. Use
 experienced installers. Deliver, handle, and store materials in accordance with
 manufacturer's instructions.
- 2. Construction Tolerance: 1/8' in 10' for grade and alignment of top of forms; 1/4' in 10' for vertical face on longitudinal axis.
- Testing: Independent testing agency shall be obtained by the Owner. Testing requirements shall be as follows:

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- a. An ACI certified Grade I field technician shall perform the testing
- b. Test shall be performed for strength, air entrainment, temperature, and slump. Strength tests will require 4 cylinders (1 broken @ 7 days; 2 broken @ 28 days, 1 spare). Test results should be sent to the contractor, architect, and owner's representative.
- c. Concrete will be tested at the minimum rate of one test for the first 25 cubic yards placed each day, and one test for each additional 50 cubic yards placed thereafter.
- Test data from concrete cylinder breaks will be evaluated using procedures of ACI 214.

PART 2 PRODUCTS

2.1 MATERIALS

- 1. Concrete Paving Materials:
 - Accessories:
 - a. Wire Mesh Reinforcement: Welded plain steel wire fabric, ASTM A 185.
 - b. Reinforcing Bars: Deformed steel bars, ASTM A 615, Grade 60.
 - Fabricated Bar Mats: Steel bar or rod mats, ASTM A 184, using ASTM A 615, Grade 60 steel bars.
 - d. Joint Dowel Bars: Plain steel bars, ASTM A 615, Grade 60.
 - e. Hook Bolts: ASTM A 307, Grade A threaded bolts.
 - f. Liquid-Membrane Forming and Sealing Curing Compound: ASTM C 309, Type I, Class A.
 - g. Bonding Compound: Polyvinyl acetate or acrylic base.
 - h. Color Pigment: ASTM C 979.
 - i. Epoxy Adhesive: ASTM C 881.

PART 3 EXECUTION

3.1 INSTALLATION

- Comply with ACI 301 for measuring, mixing, transporting, and placing concrete.
- Proof roll subbase and check for unstable areas. Report unsatisfactory conditions in writing to the owner's representative.
- Comply with concrete section for concrete mix, testing placement, joints, tolerances, curing, repairs and protection.
- 4. All concrete trucks shall be directed to washout at plant.
- 5. Dispose of over-mixed concrete off-site in a legal manner.
- 6. Protect concrete paving until weight of a person will not leave any impression. Remove and replace concrete paving, which shows impressions or other defects. Skim coating defects is not acceptable.
- 7. Contraction joints shall be tooled during finishing or sawed within 18 hours of concrete placement. If the joint edge ravels, do not proceed until concrete has sufficient cure time to saw without damage.
 - a. Contraction joints shall have a minimum depth of ¼ of the pavement thickness and a minimum width of 1/8"
 - b. Transverse contraction joints will be provided at a maximum of 2.5 times the

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pavement thickness (in inches) in feet for street pavements and 2.0 times for all other pavements.

- c. Longitudinal joints shall have a maximum separation of 14 feet for streets and drives and 9 feet for sidewalks.
- d. The ratio of slab width to length should not exceed 1.67 for street pavements and 1.25 for all other pavements.
- e. All joints to be sealed per Section 32 1373.

END OF SECTION 32 13 13

CONCRETE PAVING 32 13 13 - 3

SECTION 32 13 73 - CONCRETE PAVING JOINT SEALANTS

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. This Section includes the following:
 - 1. Expansion and contraction joints within cement concrete pavement.
- B. Related Sections include the following:
 - 1. Division 32 Section "Concrete Paving" for constructing joints in concrete pavement.

1.3 SUBMITTALS

- A. Product Data: For each joint-sealed product indicated.
- B. Product Certificates: For each type of joint sealant and accessory, signed by product manufacturer.

1.4 QUALITY ASSURANCE

- A. Installer Qualifications: An employer of workers trained and approved by manufacturer.
- B. Source Limitations: Obtain each type of joint sealant through one source from a single manufacturer.

1.5 DELIVERY, STORAGE, AND HANDLING

- A. Deliver materials to project site in original unopened containers or bundles with labels indicating manufacturer, product name and designation, color, expiration date, pot life, curing time, and mixing instructions for multicomponent materials.
- B. Store and handle materials to comply with manufacturer's written instructions to prevent their deterioration or damage due to moisture, high or low temperatures, contaminants, or other causes.

1.6 PROJECT CONDITIONS

- A. Do not proceed with installation of joint sealants under the following conditions:
 - 1. When ambient and substrate temperature conditions are outside limits permitted by joint sealant manufacturer or are below 40 deg F.
 - 2. When joint substrates are wet or covered with frost.
 - 3. Where joint widths are less than those allowed by joint-sealant manufacturer for applications indicated.
 - Where contaminants capable of interfering with adhesion have not yet been removed from joint substrates.

PART 2 - PRODUCTS

2.1 MANUFACTURERS

A. Products: Subject to compliance with requirements, provide one of the products listed in other Part 2 articles

2.2 MATERIALS, GENERAL

A. Compatibility: Provide joint sealants, backing materials, and other related materials that are compatible with one another and with joint substrates under conditions of service and application, as demonstrated by joint-sealant manufacturer based on testing and field experience.

2.3 COLD-APPLIED JOINT SEALANTS

- A. Type NS Silicone or Polyurethane Sealant for Concrete: Single-component, low-modulus, neutral-curing, nonsag silicone sealant complying with ASTM D 5893 for Type NS.
 - Products:
 - a. Tremco Spectrum 900
 - b. BASF Sonolastic

2.4 JOINT-SEALANT BACKER MATERIALS

- A. General: Provide joint-sealant backer materials that are nonstaining; are compatible with joint substrates, sealants, primers, and other joint fillers; and are approved for applications indicated by joint-sealant manufacturer based on field experience and laboratory testing.
- B. Round Backer Rods for Cold-Applied Sealants: ASTM D 5249, Type 3, of diameter and density required to control sealant depth and prevent bottom-side adhesion of sealant.

PART 3 - EXECUTION

3.1 EXAMINATION

- A. Examine joints indicated to receive joint sealants, with Installer present, for compliance with requirements for joint configuration, installation tolerances, and other conditions affecting joint- sealant performance.
 - 1. Proceed with installation only after unsatisfactory conditions have been corrected.

3.2 PREPARATION

A. Surface Cleaning of Joints: Clean out joints immediately before installing joint sealants to comply with joint-sealant manufacturer's written instructions.

3.3 INSTALLATION OF JOINT SEALANTS

A. General: Comply with joint-sealant manufacturer's written installation instructions for products and applications indicated, unless more stringent requirements apply.

- B. Sealant Installation Standard: Comply with recommendations in ASTM C 1193 for use of joint sealants as applicable to materials, applications, and conditions indicated.
- C. Install backer materials of type indicated to support sealants during application and at position required to produce cross-sectional shapes and depths of installed sealants relative to joint widths that allow optimum sealant movement capability.
 - 1. Do not leave gaps between ends of backer materials.
 - 2. Do not stretch, twist, puncture, or tear backer materials.
 - Remove absorbent backer materials that have become wet before sealant application and replace them with dry materials.
- D. Install sealants using proven techniques that comply with the following and at the same time backing are installed:
 - 1. Place sealants so they directly contact and fully wet joint substrates.
 - 2. Completely fill recesses provided for each joint configuration.
 - 3. Produce uniform, cross-sectional shapes and depths relative to joint widths that allow optimum sealant movement capability.
- E. Tooling of Nonsag Sealants: Immediately after sealant application and before skinning or curing begins, tool sealants according to requirements specified below to form smooth, uniform beads of configuration indicated; to eliminate air pockets; and to ensure contact and adhesion of sealant with sides of joint.
 - 1. Remove excess sealants from surfaces adjacent to joint.
 - 2. Use tooling agents that are approved in writing by joint-sealant manufacturer and that do not discolor sealants or adjacent surfaces.
- F. Provide joint configuration to comply with joint-sealant manufacturer's written instructions, unless otherwise indicated.
- G. Provide recessed joint configuration for silicone sealants of recess depth and at locations indicated.

3.4 CLEANING

A. Clean off excess sealants or sealant smears adjacent to joints as the Work progresses by methods and with cleaning materials approved by manufacturers of joint sealants and of products in which joints occur.

3.5 PROTECTION

A. Protect joint sealants during and after curing period from contact with contaminating substances and from damage resulting from construction operations or other causes so sealants are without deterioration or damage at time of Substantial Completion. If, despite such protection, damage or deterioration occurs, cut out and remove damaged or deteriorated joint sealants immediately and replace with joint sealant so installations with repaired areas are indistinguishable from the original work.

END OF SECTION 32 13 73

SECTION 32 1723 - PAVEMENT MARKINGS

PART 1 - GENERAL

1.1 SUMMARY OF WORK INCLUDED

A. Pavement markings in parking lots, roadways, safety zones, ADA zones, loading zones, and no parking zones as indicated on drawings.

PART 2 PRODUCTS

2.1 MATERIAL

- A. Material shall be an epoxy pavement marking material with drop-on glass beads in accordance with MoDOT specifications, 620.20.3, 1048.20.2, and 1048.30 or Geveko PlasticRoute™ (MMA) or approved equal at locations shown on the plans.
- B. Material type must be compatible with the surfaces to be marked

2.2 COLORS

A. Markings shall be applied per the following color code: White for standard parking space lines, sidewalk crossings, and drive lanes as noted on the plans. Blue for ADA parking stall and symbols and associated cross-hatched areas. Yellow for drive lanes as noted on the plans.

2.3 DELIVERY AND STORAGE

- A. Deliver materials to the site in original containers with seals unbroken and labels intact.
- B. Protect all material from freezing.

PART 3 EXECUTION

3.1 PROTECTION

- A. Prior to beginning cleaning or marking operations, contractor shall protect all items or surfaces not included in area to be marked. Protect vehicles, equipment, structures, or other items from material spatters, over spray, or damage.
- B. Contractor shall provide barricades and any signage needed to protect all marked areas from pedestrian and vehicular traffic until achieving sufficient drying time.

3.2 INSTALLATION REQUIREMENTS

- A. Perform pavement markings as soon as feasible and practical after the finishing of the pavement or as directed by the owner's representative.
- B. Adequate lighting shall be available at the time of pavement marking.
- C. The surface on which permanent pavement marking is to be placed shall be clean, dry and free of all debris, laitance, curing compound and any other contaminants that may hinder the adhesion of the system to the surface. Permanent pavement marking shall not be applied in damp conditions or if there is any evidence of surface moisture on the pavement. Examine all surfaces to receive pavement marking to make sure there are no defects in the surface to be striped. Do not mark pavement over rust, scale, grease, oil, fuel, dust, wet pavement, or other conditions detrimental to pavement marking adhesion. Remove grease, oil, or fuel on any surface before marking pavement. Correct all surface defects before marking pavement.

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D. Contractor shall examine areas to have pavement marking. Notify the owners representative in writing of conditions that might delay timely completion of the work.

3.3 WEATHER CONDITIONS

A. The pavement marking shall only be applied during dry weather and on dry pavement surfaces. The pavement surface temperature and ambient air temperature shall be in accordance with the material manufacturer's recommendations throughout the application and during the specified time for curing of the material.

3.4 APPLICATION

- A. Areas to be marked shall not not less than 25 mils thickness with the proper application of glass beads. In locations requiring multiple coats, prior coat shall be dry to manufacturer's recommendations before applying the next coat.
- B. Finished work shall be uniform, of approved color, free of runs, drips, defective brushing, spraying, and clogging. Parking lines and symbols shall be neat and well defined. Only skilled applicators shall apply pavement markings.

3.5 QUALITY CONTROL

- A. Remove pavement marking splatter from adjacent areas or areas not designated to receive pavement marking.
- B. Contractor shall repair or touch up any surfaces if exposed to vehicular and pedestrian traffic, to the satisfaction of the owner's representative, at no additional cost to the owner.
- C. When color, dirt, stains, existing pavement markings, etc., show through the final coat, remark the surface until the film is uniform in finish, coverage, color, and appearance

END OF SECTION 32 17 23

PAVEMENT MARKINGS 32 17 23 - 2

SECTION 32 3113 - VINYL COATED CHAIN LINK FENCE

PART 1- GENERAL

A. PVC Coated Chain Link Fabric on PVC Color Coated Galvanized Framework

1.1 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General and Special Conditions AND Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. The Contractor shall furnish, install and place in satisfactory operating condition the chain-link fences, gates and appurtenances as shown on the drawings and described in the specifications.
- B. This section covers the Chain Link Fencing including:
 - 1. Fabric
 - 2. Intermediate Posts
 - 3. Terminal Posts
 - 4. Top and Brace Rails
 - 5. Tension Wire
 - 6. Fittings and Hardware
 - 7. Barbed Wire
 - 8. Gates and Gate Posts

1.3 SUBMITTALS

A. Shop Drawings: The contractor shall submit a shop drawing for all elements of the chain link fencing.

1.4 QUALITY ASSURANCE

- A. The Contract Documents represent the minimum acceptable standards for materials specified in this section on this project. All materials shall conform fully in every respect to the requirements of the respective parts and sections of the drawings and specifications. If not named, the material which is a "standard product" with that manufacturer shall be modified, redesigned from the standard mode and shall be furnished with special features, accessories, materials of construction or finishes as may be necessary to conform to the quality mandated by the technical and performance requirements of the specification.
- B. Reference Standards: Comply with all applicable provisions and recommendations of the following, except as otherwise shown or specified.
 - 1. Occupational Safety and Health Act (OSHA)
 - 2. American Society of Testing and Materials (ASTM)
 - 3. American Society of Civil Engineers (ASCE)
 - 4. American National Standards Institute (ANSI)

1.5 DELIVERY, STORAGE, AND HANDLING:

- A. Preparation for Transport: Prepare all equipment according to the following:
 - 1. Ensure that all the material is protected.
 - 2. Package all the material to protect from damage while in transport, loading, and unloading.

B. Storage:

- 1. Carefully prepare for storage and label all materials after they have been inspected.
- 2. Store materials to permit easy access for inspection and identification. Support all material off of the ground, if necessary, and protect steel members and package material from corrosion and deterioration as per manufacturer's instructions.
- C. Handling: Handle all material as per manufacturer's instructions.
- D. Inspect all materials against reviewed shop drawings at the time of delivery.
- E. Materials damaged or not meeting the requirements of the reviewed shop drawings shall be immediately returned for replacement or repair.

1.6 PROJECT CONDITIONS:

- A. Existing Utilities: Do not interrupt utilities serving facilities occupied by Owner or others unless permitted under the following conditions and then only after arranging to provide temporary utility services according to requirements indicated:
 - 1. Notify Owner's Representative not less than two days in advance of proposed utility interruptions.
 - 2. Do not proceed with utility interruptions without Owner's Representative's written permission.

1.7 COORDINATION:

A. Coordinate Work on this section with interfacing and adjoining Work for proper sequencing of each installation.

PART 2 - PRODUCTS

2.1 GENERAL

A. The chain link fencing shall be comprised of 3' 6" high fabric, intermediate posts, top and brace rails, tension wire, barbed wire, ground rods, fittings and hardware, and gates.

2.2 FABRIC

- A. Poly Vinyl Chloride (PVC) color coated steel chain link fabric per ASTM F668 Class Class 2b Fused and adhered to metallic coated steel.
- B. Size and Height: Chain link fabric (2 in.) mesh, 9 gauge, 0.148 inch diameter steel core wire having a break load of 1290 lbsf , 5740 N, height 42 in.
- C. Selvage of fabric knuckled at top and twist at bottom.
- D. Color of chain link fabric per ASTM F934 shall be Black.

2.3 PVC COLOR COATED STEEL FENCE FRAMEWORK (BLACK)

A. Steel pipe Type I: ASTM F1043 Group IA, ASTM F1083 standard weight schedule 40 hot-dip

galvanized pipe having a zinc coating of 1.8 oz/ft² (550 g/m²) on the outside and 1.8 oz/ft² (550 g/m²) on the inside surface. Exterior of pipe to have F1043 PVC thermally fused color coating, minimum thickness 10 mils (0.254 mm).

1. Regular Grade: Minimum steel yield strength of 30,000 psi (205 MPa) [all sizes]

B. Pipe End and Corner Post 2.375 in. OD 3.65 lbs/ft

C. Pipe Line Post 1.90 in. OD 2.72 lbs/ft

D. Pipe Rail and Braces, 1.660 in. OD 2.27 lbs/ft

E. Pipe End or Corner Posts shall be placed where fence line has a change in direction of 15 degrees or more, but not at intervals greater than 660 feet. They shall be installed in accordance with the same requirements of a corner post.

2.4 TENSION WIRE:

A. Poly Vinyl Chloride (PVC) coated metallic coated steel tension wire per ASTM F 1664 7 gauge steel core wire, 0.177". PVC coating class and color to match chain link fabric.

2.5 FITTINGS AND HARDWARE:

- A. All fittings to be PVC thermally fused color coated having a minimum thickness of 0.006" (0.152 mm) per ASTM F626. PVC color to match fabric and framework. Moveable parts, nuts and bolts to be field coated with PVC liquid touch up after installation.
- B. Post caps: ASTM F626 galvanized pressed steel, malleable iron, or aluminum alloy weather tight closure cap for tubular posts. Provide one cap for each post. "C" shaped line post without top rail do not require post caps. When top rail is specified provide line post loop tops to secure top rail.
- C. Rail ends: Galvanized pressed steel per ASTM F626, for connection of rails to post using a brace band.
- D. Top rail sleeves: 7" (178 mm) galvanized steel sleeve per ASTM F626.
- E. Wire ties: 9 gauge (0.148") (3.76 mm) galvanized steel wire for attachment of fabric to line posts and rails. Pre-formed hog ring ties to be 9 gauge (0.148") (3.76 mm) galvanized steel or aluminum for attachment of fabric to tension wire. Tie wire and hog rings PVC coated and in compliance with ASTM F626. Color to match fabric color.
- F. Brace and tension (stretcher bar) bands: ASTM F626 galvanized 12 gauge (0.105") (2.67mm) pressed steel by 3/4" (19mm) formed to a minimum 300 degree profile curvature for post attachment. Secure bands using minimum 5/16" (7.94 mm) galvanized carriage bolt and nut.
- G. Tension (stretcher) galvanized steel bars: One piece lengths equal to 2 inches (50 mm) less than full height of fabric with a minimum cross-section of 3/16" x 3/4" (4.76 mm x 19 mm) per ASTM F626. Provide tension (stretcher) bars where chain link fabric is secured to the terminal post.
- H. Truss rod assembly: Galvanized steel minimum 5/16" (7.9mm) diameter truss rod with pressed steel tightener, in accordance with ASTM F626
- I. Carriage bolts and nuts: Galvanized of commercial quality

2.6 GROUND RODS:

- A. Continuous fence shall be grounded at intervals not exceeding 100 feet in urban areas and 500 feet in rural areas. Except there shall be a ground rod not exceeding 100 feet from a gate in each section of the fence adjacent to gate.
- B. Fence under a power line shall be grounded by a power line by three grounds, one directly under the crossing and one on each side, 25 to 50 feet away. A single ground shall be located directly under

each telephone wire or cable crossing.

- C. The counterpoise ground shall be used only where it is impossible to drive a ground rod because of an impervious earth structure.
- D. The ground wire shall be connected to the fabric and the ground rod by a mechanical clamp of cast bronze body and bronze or stainless steel bolts and washers. When a tension wire is required, the bottom connection of the ground wire shall be made to the tension wire.

2.7 POST SETTING MATERIALS

- A. Concrete: Minimum 28 day compressive strength of 3,000 psi (20 MPa).
- B. Drive Anchors: Galvanized ASTM A36 steel drive anchor angle blades, 1" x 1" 1.25" x1.25" secured to post with a pressed steel galvanized shoe clamp.

PART 3 - EXECUTION

3.1 SITE EXAMINATION

- A. Ensure property lines and legal boundaries of work are clearly established.
- B. Verify areas to receive fencing are completed to final grade.

3.2 CHAIN LINK FRAMEWORK INSTALLATION

- A. Install chain link fence system in accordance with ASTM F567 and manufacturer's instructions.
- B. Locate terminal post at each fence termination and change in horizontal or vertical direction of 30° or more.
- C. Space line posts uniformly maximum 10' center.
- D. Concrete set posts: Dig holes in firm, undisturbed or compacted soil. Holes shall have diameter 4 times greater than outside dimension of post, and depths approximately 6" (152 mm) deeper than post bottom. Excavate deeper as required for adequate support in soft and loose soils, and for posts with heavy lateral loads. Set post bottom 36" (914 mm) below surface when in firm, undisturbed soil. Place concrete around posts in a continuous pour. Trowel finish around post and slope to direct water away from posts.
- E. Drive Anchor set line posts: With protective cap, drive post 36" (914 mm) into ground. Check each post for vertical and top alignment, and maintain in position during placement and finishing operations.
- F. Bracing: Install horizontal brace and truss assembly at mid-height or above for fences 6' (1829 mm) and over at each fabric connection to the terminal post. The diagonal truss rod is installed at the point where the brace rail is attached to the terminal post and diagonally down to the bottom of the adjacent line post. Place the truss rod in tension by adjusting the turnbuckle.
- G. Tension wire: Install tension wires so that it will be located 4" (101.6 m) up from bottom the fabric. If top rail is not specified, install the tension wire so that it will be located 4" (101.6 mm) down from the top of the fabric. Stretch and Install tension wire before installing the chain link fabric and attach it to each post using wire ties.
- H. Top rail: Install in lengths of 21' (6.400 m). Connect ends with sleeves forming a rigid connection, allow for expansion and contraction.
- I. Center Rails: Install mid rails between line posts and attach to post using rail end or line rail clamps.
- J. Bottom Rails: Install bottom rails between posts and attach to post using rail end or line rail clamps.
- K. Touch up any nicks or scratches of the PVC color coating with liquid PVC paint.

3.3 CHAIN LINK FABRIC INSTALLATION

A. Fabric: Install fabric on security side, pull fabric taut; thread the tension bar through fabric and attach to terminal posts with tension bands spaced maximum of 15" (381 mm) on center and attach so that fabric remains in tension after pulling force is released. Install fabric so that it is 2" (50 mm) +/-1" (25 mm) above finish grade.

B. Secure fabric using wire ties to line posts at 15" (381 mm) on center and to rails and braces 24" (610 mm) on center, and to the tension wire using hog rings 24" (610 mm) on center. Tie wire shall be secured to the fabric by wrapping it two 360 degree turns around the chain link wire pickets. Cut off any excess wire and bend back so as not to protrude so as to avoid injury if a pedestrian may come in contact with the fence.

3.4 ELECTRICAL GROUNDING

A. Grounding when required shall be the responsibility of a licensed electrical contractor.

3.5 SITE CLEAN UP

A. Clean up area adjacent to fence line from debris and unused material created by fence installation.

3.6 INSTALLATION:

- A. Install all material specified in this section as indicated on the contract drawings and in accordance with the manufacturer's instructions.
- B. The Contractor shall fill, cut or trench where necessary to produce a smooth and uniform, ground surface so the bottom of the fabric is not more than 2 inches above the finished ground line. Posts shall be set plumb, true to line and grade in concrete footings, and shall be located as shown on the Drawings or as directed by the Owner's Representative. Footing shall be of concrete of a commercial mixture, with a uniform thickness around the post. Fabric shall not be attached to posts until the concrete in the footings is at least five (5) days old.
- C. Fabric shall be attached to end, corner, gate, and pull posts by weaving fabric into integral lock loops formed in the posts on the roll formed posts and by stretcher bars and stretcher bar bands spaced 12+ inches on centers on the tubular posts. The top rails and line posts shall be fastened with wire ties with a maximum spacing of 24 inches on centers. The tension wire shall be fastened with 9 gauge hog rings a maximum of 24 inches on centers to the fabric. All the fabric shall be pulled taut by approved hand-powered mechanical means before it is attached to line posts or top rails. Top rails shall be continuous from terminal post, connected with outside sleeve couplings, either screw or self-centering type, every fifth one of which in any continuous length shall be a slip coupling with an enclosed compression spring.
- D. All end corner and pull posts shall be embedded in concrete 14" in diameter to a depth of 3' below grade. Intermediate posts shall be embedded in concrete 12" in diameter to a depth of 30 inches below the surface. Braces shall be placed at all corner and gate posts in the fence and shall extend to the first line post. Concrete posts footings per CLFMI and ASLM-AF14 recommendations. All concrete footings shall be 4" deeper than post embedment. Braces shall be attached midway of the fence height.
- E. All posts shall have a maximum spacing of 10 feet.
- F. The top rail may pass through line post tops, but shall be secured at all gate and corner posts.
- G. The finished fence shall be in proper alignment with posts plumb and chain-link fabric pulled taut. Care shall be exercised to equalize the tension on the full width of the fabric. Wire fabric shall be securely fastened to the posts. Gate shall operate freely and shall be installed so the keeper and gate latch operate freely.

END OF SECTION 32 3113

SECTION 32 3223 - SEGMENTAL RETAINING WALLS

PART 1 - GENERAL

1.1 SUMMARY

- A. This Section includes **single-**depth segmental retaining walls **with** soil reinforcement.
- B. Related Requirements:
 - 1. Section 312000 "Earth Moving" for excavation for segmental retaining walls.

1.2 ACTION SUBMITTALS

- A. Product Data: For each type of product.
- B. Samples: For each color and texture of concrete unit specified.

1.3 INFORMATIONAL SUBMITTALS

- A. Research/Evaluation Reports: For segmental retaining wall units and soil reinforcement, from ICC-ES.
- B. Preconstruction test reports.
- C. Field quality-control reports.

PART 2 - PRODUCTS

2.1 SEGMENTAL RETAINING WALL UNITS

- A. Concrete Units: ASTM C1372, Normal Weight, except that **maximum water absorption shall not exceed 7 percent by weight and** units shall not differ in height more than plus or minus 1/16 inch (1.6 mm) from specified dimension.
 - 1. Provide units that comply with requirements in ASTM C1372 for freeze-thaw durability.
 - 2. Provide units that interlock with courses above and below by means of **integral lugs**, **lips**, **or tongues** and **grooves** or **pins**, and/or **hollow cores filled with drainage fill**.
- B. Color: As selected by Owner from manufacturer's full range.
- C. Shape and Texture: Provide units with [machine-split textured] [smooth], [flat exposed face] [shaped exposed face with deeply beveled vertical edges].
- D. Shape and Texture: Provide units matching basic shape, dimensions, and face texture of basis-of-design product.

2.2 INSTALLATION MATERIALS

- A. Pins and Clips: Product supplied by segmental retaining wall unit manufacturer for use with units provided, made from nondegrading polymer reinforced with glass fibers.
- B. Cap Adhesive: Product supplied or recommended by segmental retaining wall unit manufacturer for adhering cap units to units below.
- C. Leveling Base: Comply with requirements in Section 312000 "Earth Moving" for base course.
- D. Drainage Fill: Comply with requirements in Section 312000 "Earth Moving" for drainage course.
- E. Soil Fill: Comply with requirements in Section 312000 "Earth Moving" for satisfactory soils.
- F. Impervious Fill: Clayey gravel and sand mixture capable of compacting to a dense state.
- G. Drainage Geotextile: Nonwoven needle-punched geotextile, manufactured for subsurface drainage applications, made from polyolefins or polyesters; with elongation greater than 50 percent.
 - 1. Apparent Opening Size: No. 70 to 100 sieve, maximum; ASTM D4751.
 - 2. Minimum Grab Tensile Strength: 110 lb; ASTM D4632.
- H. Soil Reinforcement: Product specifically manufactured for use as soil reinforcement and as follows:
 - Product Type: Molded geogrid made from high-density polyethylene

PART 3 - EXECUTION

3.1 RETAINING WALL INSTALLATION

- A. General: Place units according to NCMA's "Segmental Retaining Wall Installation Guide" and segmental retaining wall unit manufacturer's written instructions.
 - 1. Lay units in **running bond**
 - Form corners and ends by using special units or splitting units with mason's hammer and chisel.
- B. Leveling Base: Place and compact base material to thickness indicated and with not less than 95 percent maximum dry unit weight according to ASTM D698.
- C. First Course: Place first course of segmental retaining wall units for full length of wall. Place units in firm contact with each other, properly aligned and level.
 - 1. Tamp units into leveling base as necessary to bring tops of units into a level plane.
- D. Subsequent Courses: Remove excess fill and debris from tops of units in course below. Place units in firm contact, properly aligned, and directly on course below.
- E. Cap Units: Place cap units and secure with cap adhesive.

3.2 FILL PLACEMENT

- A. General: Comply with requirements in Section 312000 "Earth Moving," with NCMA's "Segmental Retaining Wall Installation Guide," and with segmental retaining wall unit manufacturer's written instructions.
- B. Fill voids between and within units with drainage fill. Place fill as each course of units is laid.

- C. Place, spread, and compact drainage fill and soil fill in uniform lifts for full width and length of embankment as wall is laid. Place and compact fills without disturbing alignment of units. Where both sides of wall are indicated to be filled, place fills on both sides at same time. Begin at wall, and place and spread fills toward embankment.
 - 1. Use only hand-operated compaction equipment within 48 inches of wall, or one-half of height above bottom of wall, whichever is greater.
 - Compact reinforced-soil fill to not less than 95 percent maximum dry unit weight according to ASTM D698.
 - a. In areas where only hand-operated compaction equipment is allowed, compact fills to not less than 90 percent maximum dry unit weight according to ASTM D698.
 - 3. Compact nonreinforced-soil fill to comply with Section 312000 "Earth Moving."
- D. Place a layer of drainage fill at least 12 inches wide behind wall to within 12 inches of finished grade. Place a layer of drainage geotextile between drainage fill and soil fill.
- E. Wrap subdrainage pipe with filter fabric and place in drainage fill as indicated, **sloped not less than 0.5** percent to drain.
- F. Place impervious fill over top edge of drainage fill layer.
- G. Place soil reinforcement in horizontal joints of retaining wall where indicated and according to soil-reinforcement manufacturer's written instructions. Embed reinforcement a minimum of 8 inches into retaining wall and stretch tight over compacted backfill. Anchor soil reinforcement before placing fill.
 - Place additional soil reinforcement at corners and curved walls to provide continuous reinforcement.
 - 2. Place geosynthetics with seams, if any, oriented perpendicular to segmental retaining walls.
 - 3. Do not dump fill material directly from trucks onto geosynthetics.
 - 4. Place at least 6 inches of fill over reinforcement before compacting with tracked vehicles or 4 inches before compacting with rubber-tired vehicles.
 - 5. Do not turn vehicles on fill until first layer of fill is compacted and second layer is placed over each soil-reinforcement layer.

3.3 FIELD QUALITY CONTROL

- A. Testing Agency: **Owner will engage** a qualified testing agency to perform tests and inspections.
- B. Comply with requirements in Section 312000 "Earth Moving" for field quality control.
 - In each compacted backfill layer, perform at least one field in-place compaction test for each 150 feet or less of segmental retaining wall length.

END OF SECTION 32 3223