

City of Jonesboro

300 S. Church Street Jonesboro, AR 72401

Signature Copy

Resolution: R-EN-067-2019

File Number: RES-19:065 Enactment Number: R-EN-067-2019

A RESOLUTION OF THE CITY OF JONESBORO, ARKANSAS, TO ACCEPT THE LOW BID AND ENTER INTO A CONTRACT WITH TATE GENERAL CONTRACTORS, INC., FOR FORUM RENOVATIONS PROJECT (2019:22)

WHEREAS, the City of Jonesboro has desires to accept the low bid and enter into a contract for the Forum Renovations project; and

WHEREAS, the low bidder and the firm selected for the project is Tate General Contractors, Inc.; and

WHEREAS, funding for the execution of the contract shall come from Capital Improvement budget and compensation shall be paid in accordance with the contract documents.

NOW, THEREFORE BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS;

Section 1: That the City of Jonesboro shall accept the low bid and enter into a contract with Tate General Contractors, Inc., for the Forum Renovations project.

Section 2. That funding for the execution of the contract shall come from Capital Improvement budget and compensation shall be paid in accordance with the contract documents.

Section 3. The Mayor and the City Clerk are hereby authorized by the City Council for the City of Jonesboro to execute all documents necessary to effectuate this agreement.

PASSED AND APPROVED this 4th day of June, 2019.



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

AGREEMENT made as of the day of in the year (In words, indicate day, month and year.)

Twentieth Day of May Two Thousand Nineteen BETWEEN the Owner:

(Name, legal status, address and other information)

City of Jonesboro, Arkansas 300 South Church Street Jonesboro, AR 72401 Telephone Number: 870-932-1052

and the Contractor: (Name, legal status, address and other information)

Tate General Contractors, Inc. P.O. Box 1766 115 Woody Lane Jonesboro, AR 72403

for the following Project: (Name, location and detailed description)

Forum Renovation
115 East Monroe Avenue, Jonesboro, Arkansas
The scope of the project is the renovation of the ticket booth on the first floor to accommodate concession sales and the renovation of the kitchen on the second floor to accommodate concessions.

The Architect: (Name, legal status, address and other information)

Cooper Mixon Architects, PLLC 505 Union Street 2nd Floor Jonesboro, AR 72401 Telephone Number: 870-336-0536

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

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

The parties should complete A101™–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

User Notes:

TABLE OF ARTICLES

- THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
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- **MISCELLANEOUS PROVISIONS**
- **ENUMERATION OF CONTRACT DOCUMENTS**

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

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

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be: (Check one of the following boxes.)

[]	The date of this Agreement.
[X]	A date set forth in a notice to proceed issued by the Owner.
[]	Established as follows: (Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

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

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

[] N	ot later than () calendar days from	om the date of commencement of the	ie Work.
[X] B	y the following date: August 31, 20	19	
to be completed	adjustments of the Contract Time as prior to Substantial Completion of t ach portions by the following dates:	he entire Work, the Contractor shall	
Portion	of Work	Substantial Completion Date	
	tractor fails to achieve Substantial Cessed as set forth in Section 4.5.	Completion as provided in this Section	on 3.3, liquidated damages, if
ARTICLE 4 CONTRACT SUM § 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be One Hundred Twenty-Four Thousand Two Hundred Sixty-Six and Zero Cents (\$ 124,266.00), subject to additions and deductions as provided in the Contract Documents.			
§ 4.2 Alternates § 4.2.1 Alternates, if any, included in the Contract Sum:			
Item		Price	
§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement. (Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)			
Item		Price	Conditions for Acceptance
§ 4.3 Allowances, if any, included in the Contract Sum: (Identify each allowance.)			
Item 1. 2.	Door Hardware – Purchase, Delivery, and Installation Contingency Allowance – To cover framing and modifications required to raise the ceiling height in the vestibule.	Price \$1,000.00 \$2,000.00	

§ 4.4 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item

Units and Limitations

Price per Unit (\$0.00)

§ 4.5 Liquidated damages, if any:

(Insert terms and conditions for liquidated damages, if any.)

§ 4.6 Other:

Init.

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

- § 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.
- § 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:
- § 5.1.3 Provided that an Application for Payment is received by the Architect not later than the twenty-fifth day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the tenth day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than thirty (30) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

- § 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.
- § 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.
- § 5.1.6 In accordance with AIA Document A201TM—2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:
- § 5.1.6.1 The amount of each progress payment shall first include:
 - .1 That portion of the Contract Sum properly allocable to completed Work;
 - .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
 - .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.
- § 5.1.6.2 The amount of each progress payment shall then be reduced by:
 - .1 The aggregate of any amounts previously paid by the Owner;
 - .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
 - Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
 - .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
 - .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

User Notes:

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

(5%), Five Percent

§ 5.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

General Conditions, Insurance

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

(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

(Insert any other conditions for release of retainage upon Substantial Completion.)

Retainage will be withheld in the amount equal to work left to complete at substantial completion; as determined by the Architect.

- § 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.
- § 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

- § 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when
 - .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
 - .2 a final Certificate for Payment has been issued by the Architect.
- **§ 5.2.2** The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

Provided final certificate of payment is accompanied with all the closeout and final documents as required by the specifications.

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located. (Insert rate of interest agreed upon, if any.)

%

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.

Init.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows: (Check the appropriate box.)

[]	Arbitration pursuant to Section 15.4 of AIA Document A201–2017
[X]	Litigation in a court of competent jurisdiction
[]	Other (Specify)

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows: (Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:

(Name, address, email address, and other information)

Ronnie Shaver Facilities Maintenance Director, City of Jonesboro 300 South Church Street Jonesboro, AR 72401 rshaver@jonesboro.org

§ 8.3 The Contractor's representative:

(Name, address, email address, and other information)

Init.

James Blevins Project Manager, Tate General Contractors, Inc. P.O. Box 1766 Jonesboro, AR 72403 jblevins@tategc.com

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

- § 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101TM-2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.
- § 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101TM_2017 Exhibit A, and elsewhere in the Contract Documents.
- § 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203TM-2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203-2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- AIA Document A101TM_2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101TM–2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201TM–2017, General Conditions of the Contract for Construction (Paragraphs deleted)

Drawings

Number	Title	Date
G-001	GENERAL INFORMATION	04/15/2019
AD101	DEMOLITION PLANS	04/15/2019
A-101	FIRST & MEZZANINE PLAN – RCP	04/15/2019
A-201	ENLARGED FIRST FLOOR PLAN, INTERIOR & EXTERIOR ELEVATIONS	04/15/2019
A-202	ENLARGED MEZZANINE FLOOR PLAN, INTERIOR ELEVATIONS	04/15/2019
A-401	WALL SECTIONS AND ENLARGED ELEVATIONS	04/15/2019
A-402	INTERIOR ELEVATIONS	04/15/2019
A-601	SCHEDULES, DOOR ELEVATIONS, & DETAILS	04/15/2019
E-101	ELECTRICAL POWER & LIGHTING	05/07/2019

Specifications

Section - Title	Date
00 0101 - Project Title Page	04/15/2019

00.0400 B 1.44.6	0.1/1.2/0.010
00 0102 - Project Information	04/15/2019
00 0110 - Table of Contents	04/15/2019
00 0115 - List of Drawing Sheets	04/15/2019
00 1113 - Advertisement for Bids	04/15/2019
00 2113 - Instructions to Bidders	04/15/2019
00 3100 - Available Project Information	04/15/2019
00 4000 - Procurement Forms and Supplements	04/15/2019
00 4100 - Bid Form	04/15/2019
00 4325 - Substitution Request Form - During Procurement	04/15/2019
00 5000 - Contracting Forms and Supplements	04/15/2019
00 5200 - Agreement Form	04/15/2019
00 6325 - Substitution Request Form - During Construction	04/15/2019
00 7200 - General Conditions	04/15/2019
00 9101 - Addendum Number 1	05/05/2019
00 9102 - Addendum Number 2	05/10/2019
01 1000 - Summary	04/15/2019
01 2000 - Price and Payment Procedures	04/15/2019
01 2100 - Allowances	04/15/2019
01 2500 - Substitution Procedures	04/15/2019
01 3000 - Administrative Requirements	04/15/2019
01 6000 - Product Requirements	04/15/2019
01 6116 - Volatile Organic Compound (VOC) Content Restrictions	04/15/2019
01 7000 - Execution and Closeout Requirements	04/15/2019
01 7419 - Construction Waste Management and Disposal	04/15/2019
01 7800 - Closeout Submittals	04/15/2019
02 4100 - Demolition	04/15/2019
03 4500 - Precast Architectural Concrete	04/15/2019
04 0511 - Masonry Mortaring and Grouting	04/15/2019
04 2001 - Masonry Veneer	04/15/2019
06 1000 - Rough Carpentry	04/15/2019
06 2000 - Finish Carpentry	04/15/2019
07 2116 - Batt Insulation	04/15/2019
07 2500 - Weather Barriers	04/15/2019
07 9200 - Joint Sealants	04/15/2019
08 1407 - Commercial Wood Doors	04/15/2019
08 4313 - Aluminum-Framed Storefronts	04/15/2019
08 5659 - Service and Teller Window Units	04/15/2019
08 7100 - Door Hardware	04/15/2019
09 2116 - Gypsum Board Assemblies	04/15/2019
09 6500 - Resilient Flooring	04/15/2019
09 9000 - Painting and Coating	04/15/2019
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User Notes:

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.7	Addenda.	it amir

Number Date Addendum 001 05/05/2019 Addendum 002 05/10/2019

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:

> (Check all boxes that apply and include appropriate information identifying the exhibit where required.)

[] AIA Document E204TM–2017, Sustainable Projects Exhibit, dated as indicated below: (Insert the date of the E204-2017 incorporated into this Agreement.)

[] The Sustainability Plan:

Title Date

Supplementary and other Conditions of the Contract:

Document Title Date **Pages**

.9 Other documents, if any, listed below:

> (List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201TM–2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

- 1. Advertisement for Bids
- 2. Contractor's Bid and Bid Bond
- 3. Certified Bid Tabulation
- 4. Certificate(s) of Insurance
- 5. Payment and Performance Bonds (filed/recorded in Craighead County)
- 6. Contractor's Affidavit of Payment of Debts and Claims (required at close-out)
- 7. Contractor's Release of Liens (required at close-out)
- 8. Consent of Surety to Final Payment (required at close-out)

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

CTOR (Signature)

Gaylon R. Tate President

Pages

(Printed name and title)

Additions and Deletions Report for

 AIA° Document $A101^{\text{TM}} - 2017$

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 17:00:57 ET on 05/17/2019.

PAGE 1

City of Jonesboro, Arkansas 300 South Church Street Jonesboro, AR 72401 Telephone Number: 870-932-1052

Tate General Contractors, Inc. P.O. Box 1766 115 Woody Lane Jonesboro, AR 72403

Forum Renovation

115 East Monroe Avenue, Jonesboro, Arkansas

The scope of the project is the renovation of the ticket booth on the first floor to accommodate concession sales and the renovation of the kitchen on the second floor to accommodate concessions.

Cooper Mixon Architects, PLLC 505 Union Street 2nd Floor Jonesboro, AR 72401 Telephone Number: 870-336-0536 PAGE 2

[X] A date set forth in a notice to proceed issued by the Owner. **PAGE 3**

[X] By the following date: August 31, 2019

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be One Hundred Twenty-Four Thousand Two Hundred Sixty-Six and Zero Cents (\$ 124,266.00), subject to additions and deductions as provided in the Contract Documents.

1. Door Hardware – Purchase, \$1,000.00

1

Delivery, and Installation

2. Contingency Allowance – To
cover framing and modifications
required to raise the ceiling
height in the vestibule.

PAGE 4

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the twenty-fifth day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the tenth day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than thirty (30) days after the Architect receives the Application for Payment.

PAGE 5

(5%), Five Percent

General Conditions, Insurance

Retainage will be withheld in the amount equal to work left to complete at substantial completion; as determined by the Architect.

<u>Provided final certificate of payment is accompanied with all the closeout and final documents as required by the specifications.</u>

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[X] Litigation in a court of competent jurisdiction

Ronnie Shaver
Facilities Maintenance Director, City of Jonesboro
300 South Church Street
Jonesboro, AR 72401
rshaver@jonesboro.org
PAGE 7

James Blevins
Project Manager, Tate General Contractors, Inc.
P.O. Box 1766
Jonesboro, AR 72403
jblevins@tategc.com

.4 AIA Document E203TM 2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:

(Insert the date of the E203-2013 incorporated into this Agreement.)

<u>G-001</u>	GENERAL INFORMATION	04/15/2019
AD101	<u>DEMOLITION PLANS</u>	04/15/2019
<u>A-101</u>	FIRST & MEZZANINE PLAN – RCP	04/15/2019
A-201	ENLARGED FIRST FLOOR PLAN, INTERIOR & EXTERIOR ELEVATIONS	04/15/2019
<u>A-202</u>	ENLARGED MEZZANINE FLOOR PLAN, INTERIOR ELEVATIONS	04/15/2019
<u>A-401</u>	WALL SECTIONS AND ENLARGED ELEVATIONS	04/15/2019
<u>A-402</u>	INTERIOR ELEVATIONS	04/15/2019
<u>A-601</u>	SCHEDULES, DOOR ELEVATIONS, & DETAILS	04/15/2019
<u>E-101</u>	ELECTRICAL POWER & LIGHTING	05/07/2019

Section	on Title	Date	Pages
Section	on - Title		<u>Date</u>
	00 0101 - Project Title Page		04/15/2019
	00 0102 - Project Information		04/15/2019
	00 0110 - Table of Contents		04/15/2019
	00 0115 - List of Drawing Sheets		04/15/2019
	00 1113 - Advertisement for Bids		04/15/2019
	00 2113 - Instructions to Bidders		04/15/2019
	00 3100 - Available Project Informat	<u>ion</u>	04/15/2019
	00 4000 - Procurement Forms and S	Supplements	04/15/2019
	<u>00 4100 - Bid Form</u>		04/15/2019
	00 4325 - Substitution Request Form	n - During Procurement	04/15/2019
	00 5000 - Contracting Forms and Su	<u>ipplements</u>	04/15/2019
	00 5200 - Agreement Form		04/15/2019
	00 6325 - Substitution Request Form	n - During Construction	04/15/2019
	00 7200 - General Conditions		04/15/2019
	00 9101 - Addendum Number 1		05/05/2019
	00 9102 - Addendum Number 2		05/10/2019
	<u>01 1000 - Summary</u>		04/15/2019
	01 2000 - Price and Payment Proce	dures	04/15/2019
	01 2100 - Allowances		04/15/2019
	01 2500 - Substitution Procedures		04/15/2019
	01 3000 - Administrative Requireme	<u>nts</u>	04/15/2019
	01 6000 - Product Requirements		04/15/2019
	01 6116 - Volatile Organic Compour		04/15/2019
	01 7000 - Execution and Closeout R	And the special control of the state of the	04/15/2019
	01 7419 - Construction Waste Mana	gement and Disposal	04/15/2019
	01 7800 - Closeout Submittals		04/15/2019
	<u>02 4100 - Demolition</u>		04/15/2019
	03 4500 - Precast Architectural Cond	<u>crete</u>	04/15/2019

04 0511 - Masonry Mortaring and Grouting	04/15/2019
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Date	Pages
<u>Date</u>	
05/05/2019	
05/10/2019	
	05/05/2019

- 1. Advertisement for Bids
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- 8. Consent of Surety to Final Payment (required at close-out)

Certification of Document's Authenticity

AIA® Document D401™ - 2003

I, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 17:00:57 ET on 05/17/2019 under Order No. 5639988830 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A101TM – 2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

MEMBER COOPER MIKON ARCHITECTS PLLC
(Title)

5/20/19
(Dated)