



Addendum No. 2

To: Pre-Bid Meeting Attendees and Registered Plan holders

From: Chuck Babin
City of Mobile Architectural Engineering Department

Re: Government Plaza – Various Area Painting
Project #AD-028-26

Date: August 25, 2026

This Addendum forms a part of, and modifies, the Request for Bids for the above referenced project, dated August 25, 2026. Acknowledge the receipt of this Addendum No. 2 and all subsequent Addenda, if any, in the space provided on the Quote Form. Failure to do so may subject Quoter to disqualification.

General:

Clarifications:

- Item 1. The Pre-Bid Meeting Agenda ***with no Modifications*** and Pre-Bid Meeting Acknowledgment Roster, dated August 25, 2026, are attached and form part of Addendum No. 2. Revisions to the Pre-Bid Agenda are indicated with a strike-through for deletions and ***bold italic*** typeface for additions.
- Item 2. Spray applications for painting shall not be allowed on any portion of the project.
- Item 3. At no time shall the contractor take pictures within Government Plaza, South Tower, Administrative Complex.

Forms and Specifications:

- Item 1. Altered, Section 00200-7, Number 20, Item A, Addendum No. 2, dated August 25, 2026
- Item 2. Removed, Section 01320 - 1, Number 1.3, Item F, Addendum No. 2, dated August 25, 2026

Item 3. Removed, Section 01770 - 3, Number 1.7, Item A.3, Addendum No. 2, dated August 25, 2026

Drawings:

RFI's: N/A

ATTACHMENTS

1. Pre-Bid Meeting Agenda *with no Modifications*
2. Pre-Bid Meeting Attendance Roster

END OF ADDENDUM NO. 1

**Government Plaza
Various Area Painting
AD-028-26**



Mandatory PRE-BID CONFERENCE

10:30 am August 25, 2026

205 Government Street, 5th floor, Administrative South Tower, Mobile, Alabama 36602

Note: This Agenda is complimentary, for general use as an outline and for discussion during this meeting. Any errors, omissions, or clarifications shall be communicated to the Project Manager for distribution. This Agenda does not attempt to be, nor represent, any recapitulation of Project requirements, and does not change or alter same in any respect; Changes, if any, will only be made by written Addendum

AGENDA

1. Attendance roster. Include a contact person and an e-mail address where any Addenda should be sent. Please write legibly.
2. Introduction - Owner Contacts
 - Architectural Engineering Project Manager, Chuck Babin.
3. Every General Contractor and every Subcontractor should read and be familiar with all associated bid documents posted on the City of Mobile's bid webpage, in addition to the work they are bidding and must coordinate with.
4. Pre-Bid Requirements: Pre-Bid qualifications & construction quality requirement forms are required to be submitted no later than Wednesday, August 26th, 2026, at 3:00pm.
5. Bid time, date, place – are indicated in the Advertisement for Bids; Sealed Bids will be received and clocked in until 2:15 pm, Wednesday, the 9th day of September 2026. All bids shall be submitted in a sealed 9"x12" envelope and be marked on the outside with the words "**SEALED BID FOR GOVERNMENT PLAZA – VARIOUS AREA PAINTING - PROJECT NUMBER: AD-028-26**", with the Contractor's General Contractors license information written on the outside of the bid envelope. Bids will be publicly opened and read at 2:30 PM local time, in the Atrium Lobby of Government Plaza.
6. Contractors shall use Section 00400, Bid Form, including Alternate Pricing, included in Request for Bids, copies of which can be obtained on the City of Mobile's Bid Webpage with Bid Documents. Only one copy is required to be submitted.
7. All information requested of the Bidders on the Bid Form must be filled in. The form must be completed by typewriter or hand-printed in non-erasable ink.

8. Bid Forms may be rejected if they contain any omissions, alterations of forms, additions not called for, conditional Bids, alternate Bids unless called for, incomplete Bids, erasures, or irregularities of any kind.
9. For Bids \$10,000 or more, Bids shall be accompanied by a Bid Security equal to 5% (five percent) of the total Bid price, including the allowance if any, but in no event not more than \$10,000.00. Bid Security shall be in the form of a Bid Bond or cashier's check payable to the City of Mobile. No Bid Security is required on Bids less than \$10,000.00.
10. For Bids \$100,000 or more, Bids, with Bid Security, Sales Tax Form C-3A, and other supporting data specified, shall be contained in a sealed, opaque envelope, approximately 9x12 inches or larger and be marked on the outside with the words **"SEALED BID GOVERNMENT PLAZA – VARIOUS AREA PAINTING - PROJECT NUMBER: AD-028-26"**.
11. A valid City of Mobile business license is required for the duration of the contract period. E-Verify Documentation: The Beason-Hammond Taxpayer Protection Act applies to this project. Contractor shall comply with the requirements of this Act and show proof of enrollment in the E-Verify program by submitting the electronically generated Federal E-Verify document prior to signing the construction contract. (see Request for Bids)
12. Before submitting a Bid for the Work, the Bidders shall carefully examine the Bid Documents, visit the site, and satisfy themselves as to the nature and location of the Work, and the general and local conditions, including weather, the general character of the site, the character and extent of existing work within or adjacent to the site and any other work being performed thereon at the time of submission of their Bids.
13. Addenda - Minutes of Mandatory Pre-Bid Conference, and any pertinent items discussed shall be issued as Addendum following the Mandatory Pre-Bid Conference. Addenda will be posted on the City of Mobile Bid Website under the Project. <https://www.cityofmobile.org/bids/> Please check this website for all Addenda prior to submitting your Bid form. All Addendums must be acknowledged in the sealed bid.
14. Clarification will be made only by written Addenda posted on the City of Mobile website. Questions and Clarifications must be submitted in writing, no later than 3:00pm, seven (7) days prior to the Bid Date.
15. If there is a conflict, discrepancy, or confusion between the existing conditions, plans and specifications for work, materials or equipment and the Contractor does not receive written clarification from the Project Manager prior to the opening of Bids the Contractor shall include the better quality or greater quantity of work in his/her Bid.
16. Discussion of Scope of Work:
 - a. The scope of this project is the painting of various City of Mobile occupied areas of Government Plaza, including all preparation, patching, equipment, materials and labor necessary to complete the work within the completion time.

- b. Completion Time for Project: Base Bid Completion Time: The Project shall be completed within forty-five (45) calendar days from the date indicated by the Notice to Proceed. Time begins from date of Official Notice to Proceed.
 - c. There is a \$10,000.00 Contingency Allowance. Allowances shall be utilized only after advanced written approval by the Owner. At the end of the project, remaining contingency will be returned to the City via Change Order.
 - d. Protect all existing non-moveable items through the course of construction. Verify with Project Manager if non-moveable item is in conflict with work areas.
 - e. If applicable, Before Bidding, Contractor shall verify their license classification of their General Contractors license with the State of Alabama Licensing Board.
 - f. Contractor shall have access to the site five (5) days a week, Monday-Friday 8:00 am until 5:00 pm (**on non-special event days**) unless approved otherwise by Project Manager.
 - g. Contractor shall keep an exceptionally clean site. The Plaza will continue to operate during normal business hours. All work areas are to be protected from the public and City of Mobile staff.
 - h. Contractor may utilize, without cost: power, electricity, toilet, and handwashing facilities, etc. if available in moderation.
 - i. Contractor shall protect all surfaces from damage. Use of equipment pads is required Any damage done to the building, building finishes, equipment or materials contained within shall be repaired or replaced by the contractor in like or better kind prior to substantial completion.
 - j. Remove waste, spoils, surplus materials, rubbish, and construction facilities from the site. Do not use Mobile County or City of Mobile waste bins, trash cans or dumpsters.
 - k. Parking for Contractors and their Subs and workers: Shall be coordinated with the Owner.
 - l. Meetings: Owner / Contractor (OC) Progress Meetings to be held per project requirements. Pre-Construction Conference will be held once a Contractor has been awarded the project and contract signed.
 - m. Liquidated Damages: for non-completion of the work within the time limited agreed upon will be assessed in the amount of actual damages to the Owner but in no event not more than \$250.00 per day.
 - n. Any observed ambiguities, discrepancies, omissions or errors in any part of the contract documents shall be submitted as written RFIs to Chuck Babin at chuck.babin@cityofmobile.gov
 - o. Cut off time for submission of RFIs is 3:00 pm 7 days before the bid opening date. All requests are to be submitted via e-mail to the project manager at chuck.babin@cityofmobile.gov
 - p. Cut off time for substitution requests is by 3:00 pm 7 days before the bid opening date. Substitution approvals are Pre-Bid only. All requests are to be submitted via e-mail to Chuck Babin at chuck.babin@cityofmobile.gov
 - q. Official clarifications or corrections will be made by written addendum sent to all registered prospective bidders via e-mail. Only clarifications immortalized in Addendums are valid.
17. A DBE waiver has been issued by the City of Mobile's Office of Small Business Development.
18. Bidding instructions, forms, special requirements and time:

- a. Due to restricted access to Government Plaza offices, it is recommended that Bids be sent by U.S. Postal Service to Office of the City Clerk, PO Box 1827, 36633-1827, if sent by regular mail. Bidders are responsible for ensuring their bids arrive by the bid time and date.
 - b. Or, if sent by another carrier, addressed to the City Clerk, 9TH floor South Tower, Government Plaza, 205 Government Street, Mobile, Alabama 36602. Bidders are responsible for ensuring their bids arrive by the bid time and date.
 - c. Bidders delivering Bids in person shall insert sealed Bids into a receptacle, marked "City of Mobile Bids", located in the elevator lobby outside the office of the City Clerk Office, 9th Floor South Tower, Government Plaza, 205 Government Street, Mobile, Alabama 36602.
 - d. All Bids not clocked in by the City Clerk's Office prior to the specified time, or Bids received after the specified time, will be automatically rejected, and returned immediately, unopened.
 - e. Bids will be publicly opened and read at 2:30 PM local time, in the Atrium Lobby of Government Plaza.
 - f. This is a tax-exempt project. As per the State of Alabama ACT 2013-205, the Alabama Department of Revenue (ADOR) has been granted the authority to issue a "Certificate of Exemption from Sales and Use Tax for Governmental Entities" on construction projects. Therefore, this project shall qualify for State of Alabama Sales and Use Tax Exemptions under this ACT. It is the responsibility of the Bidder to confirm the potential tax-exempt status of their bid with the ADOR and include any such savings in their bid, as well as accounting for same on their bid form attachment Sales Tax Form C-3A.
19. Additional Requirements at time of Contract execution:
- a. A valid City of Mobile business license for the duration of the contract period.
 - b. A Certificate of Insurance evidencing all the minimum requirements must be provided to and accepted by the City of Mobile, prior to commencing on the contract. Performance Assurance and Insurance: The Bidder to whom award is made shall provide a Performance Bond equal to 100% of the total Contract Amount (including the allowance) and a Labor and Material Bond equal to 100% of the total contract amount (including the allowance). The accepted Bidder shall also provide insurance as required in the Request for Bids. NO WORK IS TO BE PERFORMED UNTIL PROOF OF COMPLIANCE WITH THE INSURANCE REQUIREMENTS HAS BEEN RECEIVED BY THE CITY OF MOBILE (see Project Manual or Request for Bid documents).
 - c. Builder's Risk Insurance:
 - i. ALL RISK Builder's Risk coverage shall be provided for the Contractor, Owner and all Subcontractors for the full amount of the Contract during construction, fabrications, storage, transport and erection of any equipment.
 - ii. Policy provisions of the Certificate of Insurance shall be provided to the Owner.
20. Payment requirements.
- a. Retainage withheld at 5% of the first 50% of Construction Completed until the amount equals 2.5% of the full contract amount.
 - b. The final 2.5% of the full contract amount is withheld as retainage until all close-out requirements are met, proof of advertisement, warranties, Consent of Surety,

and release of liens, etc. By State of Alabama Law, notice of final completion of the contract shall be published three times in a local newspaper of general circulation.

- c. The City of Mobile is unable to issue payment or deposits on materials that are not on the project site, or in the City of Mobile stored in a climate controlled, bonded warehouse where a city representative can verify their presence and proper storage.

21. Owner/City of Mobile contacts and phone numbers:

- a. Chuck Babin: 251-489-4888 (Architectural Engineering Department - Project Manager)

22. Tenth Floor Strict Timeline:

Week 1 – Oct 5 to Oct 9

- Office - #1017 and hallway/entry areas

Week 2 - Oct 12 to Oct 16

- Office - #1012 and Conference Room #1013 (must complete by the 12th)
- Offices - #1014 & #1015 (must complete by the 13th)
- Kitchen and Common Restrooms – 14th-15th #1011, 1010 A & 1010 B
- Office - #1008 - Friday the 16th

Week 3 – Oct 19 to Oct 23rd

- Office - #1004 through Office #1007

23. Walk of Site

24. Adjourn

SECTION 00200
INSTRUCTIONS TO BIDDERS

**THE ATTENTION OF ALL BIDDERS IS CALLED THE FOLLOWING INSTRUCTIONS
AND CONDITIONS:**

Addendum #2, Dated August 25, 2026

I. BIDDING DOCUMENTS:

- A. Bidders may obtain complete sets of Bid Documents and Specifications (Project Manual) from [Bids: City of Mobile, Alabama](#)
- B. Bidders shall use the complete set of documents in preparing their bid. The City of Mobile assumes no responsibility for errors or misinterpretations resulting from use of an incomplete set of documents.

2. INTERPRETATION OF BID DOCUMENTS:

- A. Bidders shall carefully study and compare the Bidding Documents and compare various components of the Bidding Documents with each other, shall examine the site and local conditions and shall at once report to the Project Manager any errors, inconsistencies or ambiguities discovered.
- B. Bidders requiring clarification or interpretation of the Bidding Documents shall make a written request to the Project Manager by 2:00 PM at least seven (7) calendar days prior to the date for receipt of Bids. E-mail requests are required and should be addressed to chuck.babin@cityofmobile.gov.
- C. Interpretations, corrections and changes to the Bidding Documents will be made by a formal, written Addendum. Interpretations, corrections and changes to the Bidding Documents made in any other manner will not be binding, and Bidders shall not rely on them.
- D. Any discrepancy not resolved prior to Bidding shall be bid by the Contractor to provide for the most costly and/or restrictive interpretation of the documents.

3. BIDDING PROCEDURES:

- A. No Bid will be considered unless made out and submitted on a copy of the Bid Form as set forth by the Bid Documents.
- B. All blanks on the Bid Form shall be legibly executed in a non-erasable medium.
- C. Sums shall be expressed in both words and figures. In case of discrepancy, the amount written in words shall govern.
- D. Interlineations, alterations and erasures must be initialed by the signer of the Bid.
- E. All requested Alternates, Unit Prices and Allowances shall be bid as indicated on the Bid Form and the Bid Documents.
- F. Addenda shall be considered as a part of the Bid Documents and those issued prior to the opening of Bids shall be acknowledged on the Bid Form and any adjustment in cost shall be included in the Contract Sum.

4. BID SECURITY:

- A. A Cashier's Check drawn on a bank registered to do business in the State of Alabama and which is a member of the Federal Deposit Insurance Corporation or Bid Bond payable to Owner, City of Mobile, in the amount of 5% of the Base Bid, but in no event more than \$10,000.00, must accompany bid. By submitting a Bid Security, the Bidder pledges to enter into a Contract with the City of Mobile on the terms stated in the Bid, and will, if required, furnish bonds covering faithful performance of the Contract and required insurance certificate. Should the Bidder refuse to enter into such Contract or fail to furnish such bonds or insurance or any other required document, the amount of the Bid security shall be forfeited to the Owner as liquidated damages, not as a penalty.
- B. Bid Bond shall be valid for a minimum of sixty (60) days from the date of the Bid. The Owner reserves the right to retain the security of all Bidders until the successful Bidder enters into the Contract or until (60) days after Bid opening, whichever is sooner.
- C. Bonds must be issued by a Surety licensed to do business in the State of Alabama. If the project cost is more than \$50,000.00 the Surety must have a minimum rating of A/Class VI as reported by the latest issue of Best's Key Rating Guide Property-Casualty published by Alfred M. Best Company, Inc.
- D. Power of Attorney is required for all Bonds.

5. EXAMINATION OF DOCUMENTS AND SITE WORK:

- A. Before submitting a Bid, Bidders should carefully examine the Bid Documents, visit the site of the Work, including attendance at the MANDATORY Pre-Bid conference, fully inform themselves as to existing conditions and limitations, and include in the Bid a sum to cover the cost of all items included in the Contract and necessary to perform the Work. The submission of a Bid will be considered as conclusive evidence that the Bidder has made such examination.
- B. Due to limited access to Government Plaza, it is the bidder's responsibility to verify all measurements needed to form a bid for the work specified, **during the Mandatory Pre-Bid Meeting.** The Mandatory Pre-Bid Meeting is expected to begin 10:30 am at the 5th floor REAM Conference room and immediately proceed to the 10th floor, where **all measurements must be completed and the area vacated by 11:15 am. The meeting will proceed back to the 5th floor for additional measurement and open discussion.**

6. SUBMISSION OF BIDS:

- A. Bid, with Bid Security, Sales Tax Form C-3A, and other supporting data specified, shall be contained in a sealed, opaque envelope, approximately 9x12 inches or larger and be marked on the outside with the words "SEALED BID FOR THE CITY OF MOBILE, Government Plaza – Various Area Painting - PROJECT NUMBER: AD-028-26", the Bid Date, and Contractor's name, address, and City of Mobile Business License number. And, if bidding in an amount \$100,000 or greater, the State of Alabama General Contractor's License number and classification of the Bidder issued by the State of Alabama Licensing Board for General Contractors shall be written on the envelope.

- B. Bids shall be deposited at the designated location prior to the time and date for receipt of Bids. Bids received after the time and date specified in the Invitation to Bid, or as modified by Addendum, will not be considered. Late Bids will be returned to the Bidder unopened.
- C. The Bidder shall assume full responsibility for timely delivery at the location designated for receipt of Bids.
- D. Oral, telephonic, facsimile or other electronically transmitted bids will not be considered.

7. MODIFICATION OR WITHDRAWAL OF BIDS:

- A. A Bid may not be modified, withdrawn, or canceled by the Bidder for a period of sixty (60) days following the time and date designated for receipt of bids, and each Bidder so agrees in submitting a Bid.

8. CONSIDERATION AND AWARD OF BIDS:

- A. At the discretion of the City, the properly identified Bids received on time will be publicly opened and will be read aloud.
- B. The City shall have the right to reject any and all Bids. A Bid not accompanied by a required Bid security or a Bid which is in any way incomplete or irregular is subject to rejection.
- C. It is the intent of the City to award a Contract to the lowest qualified Bidder provided the Bid has been submitted in accordance with the requirements of the Bidding Documents and does not exceed the funds available (See Section 01400 Pre-Qualifications Requirements and Form). The City shall have the right to waive informalities and irregularities in a Bid received and to accept the Bid which, in the City's judgment, is in the City's best interest.
- D. The award shall be based on the lowest Total Bid for the Base Bid and any allowances, plus any alternates that may be accepted, as listed on the Bid Form.

9. PROOF OF COMPETENCY OF BIDDER:

- A. Bidders may be required to furnish evidence satisfactory to the City of Mobile that they have sufficient means and experience in the types of work called for to assure the completion of the Contract in a satisfactory manner. (See Section 01400 Pre-Qualifications Requirements and Form)

10. SIGNING OF CONTRACT:

- A. The Standard Agreement between the City of Mobile and the Contractor, included herein, shall serve as the Agreement between the City and the Contractor.
- B. The Bidder to whom the Contract is awarded shall, within ten (10) calendar days of receiving the Contract Forms, properly execute and deliver to the Owner, the following items with the signed Agreement:
 - (1). Performance Bond and Labor and Material Payment Bond (originals);
 - (2). Certificate of Insurance (original) with endorsements to City of Mobile;
 - (3). Evidence of enrollment in the E-Verify program.
 - (4). Tentative Construction Schedule
 - (5). Other documentation as required by the Contract Documents.

- C. Failure or refusal to sign the Agreement or to provide Certificates of Insurance in a form satisfactory to the City of Mobile, E-Verify verification, or other required documentation, shall subject the Bidder to immediate forfeiture of Bid Security.
- D. On all documents: City of Mobile Business License, the Alabama Secretary of State Business Identity, the Alabama Secretary of State Certificate of Authority (out of state contractors), E-Verify documentation, and ACORD Insurance Form, the Contractors' name shall be EXACTLY the same.

11. NONDISCRIMINATION:

- A. Contractor shall comply with all Federal, State and local laws concerning discrimination, including Section 14.1 and Section 14.2, Code of the City of Mobile, adopted December 10, 1991.

12. AMERICANS WITH DISABILITIES ACT (ADA):

- A. Bidders shall comply with the provisions of the Americans with Disabilities Act (ADA) of 1990 which prohibits discrimination against individuals with disabilities.

13. USE OF DOMESTIC PRODUCTS:

- A. Section 39-3-1, Alabama Code, 1975, provides that the Contractor agree, in the execution of this Contract, to use materials, supplies and products manufactured, mined, processed or otherwise produced in the United States or its territories, if available at reasonable prices, and that breach of this Agreement by the Contractor shall result in the assessment of liquidated damages in an amount not less than \$500.00 nor more than twenty (20) percent of gross amount of the Contract Price.

14. NON-RESIDENT (OUT OF STATE) CONTRACTORS:

- A. Preference to Resident Contractors: Section 39-3-5, Code of Alabama, 1975, provides that a non-resident (out of State) bidder domiciled in a state which grants a preference to local Contractors is to be awarded a public contract on the same basis as the non-resident bidder's state awards contracts to Alabama bidders. Alabama bidders are given a preference to the same extent that a non-resident bidder receives a preference in his home state. A non-resident bidder must include with any written bid documents a written opinion of an attorney licensed to practice in the non-resident bidder's state declaring what preferences, if any, exist in the non-resident's state.
- B. Certificate of Authority: All non-resident (out of State) corporations must register with the Secretary of State and obtain a Certificate of Authority before doing business in the State of Alabama. Out of state Bidders should register and secure the required Certificate before submitting a Bid. The account number shall be included on the Bid Form.

15. ALABAMA IMMIGRATION ACT:

- A. The State of Alabama Immigration Law (Act No. 2011-535 as amended by Act No. 2012-491), requires that Contractors not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. In addition, Contractors are required to enroll in the federal E-Verify program and submit verification of enrollment to the City of Mobile within ten (10) days of receiving the contract forms (see Section 00600).

16. CITY OF MOBILE BUSINESS LICENSE:

- A. A City of Mobile Business License is required and must be current at time of contract award and throughout contract period.

17. CITY OF MOBILE CONTRACTOR'S BUSINESS LICENSE:

- A. A City of Mobile Contractor's Business License is required and must be current at time of contract award and throughout contract period.
- B. Contractor must qualify and post a \$10,000 surety bond with the Build Mobile Permitting Department before a Contractor's Business License will be issued by the Revenue Department. Information on the City Contractor's License may be obtained by writing or calling:

Land Use/Code Administration
P.O. Box 1827
Mobile, Alabama 36633-1827
Phone: 251-208-7421

Revenue Department
P.O. Box 1827
Mobile, Alabama 36633-1827
Phone: 251-208-7461

18. CITY OF MOBILE BUILDING PERMIT:

- A. A City of Mobile Building Permit will not be required for this project. If throughout the course of this project it is determined that a permit will be required, it shall be obtained from the City of Mobile, but at no cost to the Contractor.
- B. Contractor is responsible for ensuring that all inspections are successfully performed in accordance with City of Mobile regulations.

19. CONSTRUCTION SCHEDULE AND ACCESS:

- A. The project shall be completed within forty five (45) days from the date indicated by the Notice to Proceed. Contract days are defined as 'calendar days', which include weekends and holidays. The contractor shall not have access to Government Plaza on weekends or holidays unless otherwise provided with written permission by the Project Manager.
- B. Government Plaza will remain in use throughout the Construction period, and the Contractor is directed to coordinate all areas of work and scheduling of work with the Owner. Within five days of the bid opening, the Apparent Low Bidder Contractor shall meet with the Owner to discuss Owner scheduling and priorities. Apparent Low Bidder shall then provide a proposed schedule within 5 calendar days of the initial meeting for Owner

review and approval.

- C. Contractor shall have access to the Plaza as approved by the Owner, but typically **Monday through Friday from 8:00 A.M. to 5:00 P.M. on non-special event days**. Contractor is directed to coordinate all areas of work and scheduling with the Owner. After hours and weekend work will require prior approval of the Mayor's office and Project Manager and may require hiring of a guard at the contractor's expense
- D. Uniforms: Contractor's employees are required to wear a uniform or some type of garment that will identify employees working for the company while on the premises.
- E. Conduct: The Contractor shall require employees to comply with all instructions pertaining to conduct and building regulations issued by Project Manager and Court Police Officers, if applicable. The Contractor shall prohibit their employees from the following: disturbing papers on desks; opening desk drawers; opening file drawers or on any furniture; using telephones or office equipment; stealing/taking County property or personal property; using illegal drugs, alcohol, or other prohibited substances; being under the influence of illegal drugs or alcohol while on County property; carrying or using guns, knives, or other dangerous weapons; and/or unplugging computers or other equipment. Due to the security nature of Government Plaza, Contractor's employees shall be issued County issued identification security cards, if applicable. The County shall reserve the right to have any Contractor's personnel removed, relocated, and/or barred from access to Government Plaza at any time. Contractor shall replace the employee immediately upon notification by the Project Manager. The Service Contractor's personnel shall immediately return the County issued identification security card, if applicable.
- F. Criminal Record Check: All contractors, subcontractors and their staff shall undergo a background check prior to working in government plaza. The ability to work within the Plaza is contingent upon passing the background check. Contractor shall submit to criminal background checks on all personnel at the start of this contract or upon employment. The criminal background check is to include federal, state, and local including any location that the employee has resided within the past Five (5) years. No employee will be allowed to work at Government Plaza that has a criminal record/history for the past Five (5) years, if applicable. See attached Authorization to Release Information form.
- G. Contractor shall contact the Office of the Thirteenth Judicial Police Department at (251) 574-5930 to secure contractor badges. After completion, contractor badges and loading zone/parking passes will be issued to the contractor for the duration of the project. All contractor badges shall be returned at the end of the project. A ten dollar (\$10.00) fee will be charged for any badges not returned. Contractor shall coordinate with the Project Manager prior to each workday and/or weekend at (251) 208-6035 to gain access to the building and to make parking arrangements during the construction duration.

20. SITE CONSIDERATIONS:

- A. It is the Contractor's responsibility to carefully remove and store any items not permanently installed within the work areas. ~~It is recommended that the Contractor photograph, videotape or in some manner document any features to be removed and their condition, prior to removal.~~
- B. Noise and strong smells shall be isolated or kept to a minimum when adjacent portions of the site are occupied.
- C. Contractor shall be responsible for leaving the work area and adjacent site clear of equipment and debris, etc. at the end of each workday. All final cleaning is the responsibility of the Contractor and shall be executed prior to acceptance for reuse of any portion of the site.
- D. Contractor shall not use any county or city trash cans, dumpsters or any other receptacle to dispose of construction trash and debris. Contractor shall be responsible for removing any trash and debris off site, each day during the course of work.
- E. Elevators: Only Elevator cars #4 and #5 shall be used to transport equipment and materials. These cars have a Maximum Load Capacity of 3500lbs. All use of the elevators shall not exceed half of the maximum load capacity, or 1750lbs including personnel. Every effort shall be made by the Contractor to protect the elevators and any damage caused by the Contractor shall be repaired, replaced or otherwise corrected at the expense of the Contractor.

21. EQUIPMENT

- A. If the use of a mechanical lift is desired by the Contractor, there shall be no additional cost to the owner.
- B. Any damage caused by the Contractors use of mechanical lifts shall be the repaired, replaced or otherwise corrected at the expense of the Contractor.
- C. Contractor shall use Alturna Mats to protect all surfaces, under wheel and under outriggers. At no time shall the wheels of the lift touch carpeted or floored surfaces, with the exception of stone surfaces.
- D. Contractor shall take every precaution to prevents leaks, spills from the equipment's hydraulic system and will be required to use an equipment diaper.
- E. Prior to using Elevators cars #4 or #5 to transport mechanical lifts to the area of work, the Project Manager must be notified and must inspect the lift prior to elevator use.
- F. The recommended mechanical lift for this Project is the Genie AWP-30s, or a lift of similar weight, size, dimensions, capability and function. Any other than the Genie AWP-30s shall be approved prior to use, by the Project Manager.

22. SALES AND USE TAX EXEMPTION:

- A. As per the State of Alabama ACT 2013-205, the Alabama Department of Revenue (ADOR) has been granted the authority to issue a "Certificate of Exemption from Sales and Use Tax for Governmental Entities" on construction projects. Therefore, this project shall qualify for State of Alabama Sales and Use Tax Exemptions under this ACT. It is the responsibility of the Bidder to confirm the potential tax-exempt status of their bid with the ADOR and include any such savings in their bid, as well as accounting for same on their bid form attachment Sales Tax Form C-3A.
- B. The full text of ACT 2013-205 is available on the State of Alabama Building Commission website at www.bc.alabama.gov.

23. SUBMISSION OF LIEN WAIVERS

- A. At each monthly Application for Payment submitted to the owner, the Contractor shall provide completed lien waivers, including those from Subcontractors and material suppliers.

24. NOTICE OF COMPLETION:

- A. For Contracts \$50,000 or less:
Contractor shall provide proof of publication of Notice of Completion one time in a local newspaper, as required in the Title 39, Section 39-1-1, Subsection (g), of the Code of Alabama. Contractor shall also provide an electronic or hard copy of advertisement verbiage to the City of Mobile on Contractor letterhead for public posting for one week. This advertisement shall not begin until the Project has been accepted by the City of Mobile.
- B. For Contracts \$50,000 or greater:
Contractor shall provide proof of publication of Notice of Completion four (4) successive weeks in a local newspaper, as required in the Title 39, Section 39-1-1, Subsection (f), of the Code of Alabama. This advertisement shall not begin until the Project has been accepted by the City of Mobile.
- C. Notice of Completion advertisement shall read as follows:
STATE OF ALABAMA
COUNTY OF MOBILE
NOTICE OF COMPLETION
In accordance with Chapter 1, Title 39, Code of Alabama, 1975, NOTICE IS HEREBY given that (COMPANY NAME) has completed the contract for City of Mobile, Alabama – Government Plaza – Various Area Painting – AD-028-26, in Mobile, Alabama. All persons having any claims for labor, material or otherwise in connection with this project should immediately notify the Architectural Engineering Department, City of Mobile, P.O. Box 1827, Mobile, Alabama 36633-1827.
- D. Advertisement shall not begin until the Project has been accepted by the City of Mobile as Substantially Complete.

25. CONTRACTOR WARRANTY AND CERTIFICATION:

- A. Upon completion of the contract, the Contractor shall certify under oath that all bills have been paid in full.
- B. Contractor shall provide a one-year Labor and Materials Warranty on company letterhead in addition to other warranties required by the Bid Documents.

26. LIQUIDATED DAMAGES

- A. A time charge equal to Two Hundred Fifty Dollars (\$250.00) per calendar day will be made against the Contractor for the entire period that any part of the Work remains uncompleted, or any required closeout documents are not acceptably submitted, for more than thirty (30) calendar days after the time specified for the Substantial Completion for the Work, the amount of which shall be deducted by the owner, and shall be retained by the Owner out of monies otherwise due the Contractor at the final payment, not as a penalty, but as liquidated damages sustained.

27. DISQUALIFICATION OF BIDDERS:

Any bidder(s) may be disqualified from consideration for contract award for the following reasons:

- A. Collusion: Any agreement or collusion among bidders or prospective bidders in restraint of freedom of competition to bid at a fixed price or to refrain from bidding or otherwise shall render the bids void and shall cause the bidders or prospective bidders to be disqualified from submitting further bids to the Awarding Authority on future lettings. (See Code of Alabama Section 39-2-6 for possible criminal sanctions).
- B. Advance Disclosure: Any disclosure in advance of the terms of a bid submitted in response to an Advertisement for Bids shall render the proceedings void and require readvertisement and re-bid.
- C. Failure to Settle Other Contracts: The Awarding Authority may reject a bid from a bidder who has not paid, or satisfactorily settled, all bills for labor and material on other contracts in force at the time of letting, completion of punch list, warranties and closeout documents.

END OF SECTION

AUTHORIZATION TO RELEASE INFORMATION

I, _____, born on _____
(Print Name) (Date of Birth)

having filed an application for vendor card key access with the *13th Judicial Police Department*, hereby consent to have a background investigation conducted regarding possible Government Plaza and Probate Annex card key access. I understand that the *13th Judicial Police Department* will obtain my criminal record(s) as part of this process. ***Provide one of the following: Alabama Driver's License ID# or SSN*** _____

I understand that I will not receive a copy of the information obtained through this investigation and that I am not entitled to know its contents. The contents of my background investigation are privileged. I understand that any felony conviction, pending felony charge, or misdemeanor charge or conviction involving a crime of violence or moral turpitude will render me ineligible for card key access.

I hereby give consent to the *13th Judicial Police Department* to solicit, obtain, inspect and copy any and all information, records and documents pertaining to my criminal history necessary to complete a thorough background investigation relevant to possible card key access.

I also authorize and request every person, firm, corporation, agency, court, association or institution having control of any documents, records or other information pertaining to me, or any other pertinent data, to furnish them to the *13th Judicial Police Department* for inspection and copying.

I hereby release and forever discharge every person, firm, corporation, agency, court, association or institution furnishing such information from any and all liability arising out of the furnishing of such documents, records or information, or out of the investigation made by the *13th Judicial Police Department*.

I hereby release and forever discharge the *13th Judicial Police Department, the Mobile County Commission, the Thirteenth Judicial Circuit, the State of Alabama and any and all of their officers, elected officials, agents, and employees* from any and all claims demands, rights and causes of action of whatever kind arising from or by reason of any injury, damage or the consequences thereof, resulting from or in any way connected with the background investigation conducted in regards to my card key access.

I hereby certify that I am at least 21 years of age and suffering under no legal disability and that I have read and understood the above.

Signature _____ Date _____

SECTION 01320
CONSTRUCTION PROGRESS DOCUMENTATION
Addendum #2, Dated August 25, 2026

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. General provisions of the Contract, including General and Supplementary Conditions and other Division 1 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. Section includes administrative and procedural requirements for documenting the progress of construction during performance of the Work, including the following:
 - 1. Start-up construction schedule.
 - 2. Contractor's construction schedule.
 - 3. Field condition reports.
 - 4. Special reports.

1.3 INFORMATIONAL SUBMITTALS

- A. Format for Submittals: Submit required submittals in the following format:
 - 1. PDF electronic file.
- B. Start-up construction schedule.
 - 1. Approval of cost-loaded start-up construction schedule will not constitute approval of schedule of values for cost-loaded activities.
- C. Contractor's Construction Schedule: Initial schedule, of size required to display entire schedule for entire construction period.
- D. Field Condition Reports: Submit at time of discovery of differing conditions.
- E. Special Reports: Submit at time of unusual event.
- F. ~~Existing Condition Photos: Submit prior to onsite mobilization to record existing conditions. If, during construction, damage occurs by others, notify Project Manager right away.~~

PART 2 - PRODUCTS

2.1 CONTRACTOR'S CONSTRUCTION SCHEDULE, GENERAL

- A. Time Frame: Extend schedule from date established for the Notice to Proceed to date of final completion.
- B. Activities: Treat each story or separate area as a separate numbered activity for each principal element of the Work. Show the following:
 - 1. Activity Duration
 - 2. Procurement Activities: Include procurement process activities for long lead items and major items, requiring a cycle of more than 7 days, as separate activities in schedule. Procurement cycle activities include, but are not limited to, submittals, approvals, purchasing, fabrication, and delivery.
 - 3. Submittal Review Time: Include review and resubmittal times indicated in Division 1 Section "Submittal Procedures" in schedule. Coordinate submittal review times in Contractor's construction schedule with submittal schedule.
 - 4. Startup and Testing Time: Include not less than 3 days for startup and testing.
 - 5. Substantial Completion: Indicate completion in advance of date established for Substantial Completion and allow time for Architect's administrative procedures necessary for certification of Substantial Completion.
- C. Constraints: Include constraints and work restrictions indicated in the Contract Documents and as follows in schedule and show how the sequence of the Work is affected.
 - 1. Phasing: Arrange list of activities on schedule by phase.
 - 2. Work Restrictions: Show the effect of the following items on the schedule:
 - a. Coordination with existing construction.
 - b. Limitations of continued occupancies.
 - c. Uninterruptible services.
 - d. Partial occupancy before Substantial Completion.
 - e. Use of premises restrictions.
 - f. Provisions for future construction.
 - g. Seasonal variations.
 - h. Environmental control.
- D. Milestones: Include milestones indicated in the Contract Documents in schedule, including, but not limited to, the Notice to Proceed, Substantial Completion, and final completion.
- E. Upcoming Work Summary: Prepare summary report indicating activities scheduled to occur or commence prior to submittal of next schedule update. Summarize the following issues:
 - 1. Unresolved issues.
 - 2. Unanswered RFIs.
 - 3. Rejected or unreturned submittals.

4. Notations on returned submittals.

2.2 START-UP CONSTRUCTION SCHEDULE

- A. Bar-Chart Schedule: Submit start-up horizontal bar-chart-type construction schedule within seven days of date established for the Notice to Proceed.
- B. Preparation: Indicate each significant construction activity separately. Identify first workday of each week with a continuous vertical line. Outline significant construction activities for first 15 days of construction.

2.3 CONTRACTOR'S CONSTRUCTION SCHEDULE (CPM SCHEDULE)

- A. CPM Schedule Preparation: Prepare a list of all activities required to complete the Work. Using the start-up network diagram, prepare a skeleton network to identify probable critical paths.
 1. Activities: Indicate the estimated time duration, sequence requirements, and relationship of each activity in relation to other activities. Include estimated time frames for the following activities:
 - a. Preparation and processing of submittals.
 - b. Mobilization and demobilization.
 - c. Purchase of materials.
 - d. Delivery.
 - e. Fabrication.
 - f. Utility interruptions.
 - g. Installation.
 - h. Work by Owner that may affect or be affected by Contractor's activities.
 - i. Testing and commissioning.
 - j. Punch list and final completion.
 - k. Activities occurring following final completion.
 2. Critical Path Activities: Identify critical path activities, including those for interim completion dates. Scheduled start and completion dates shall be consistent with Contract milestone dates.
 3. Format: Mark the critical path. Locate the critical path near center of network; locate paths with most float near the edges.
- B. Contract Modifications: For each proposed contract modification and concurrent with its submission, prepare a time-impact analysis using a network fragment to demonstrate the effect of the proposed change on the overall project schedule.
- C. Initial Issue of Schedule: Identify critical activities. Prepare tabulated reports showing the following:
 1. Contractor or subcontractor and the work or activity.
 2. Description of activity.
 3. Principal events of activity.

4. Immediately preceding and succeeding activities.
5. Early and late start dates.
6. Early and late finish dates.
7. Activity duration in workdays.

D. Schedule Updating: Submit at each weekly coordination meeting.

1. Identification of activities that have changed.
2. Changes in early and late start dates.
3. Changes in early and late finish dates.
4. Changes in activity durations in workdays.
5. Changes in the critical path.
6. Changes in total float or slack time.
7. Changes in the Contract Time.

2.4 REPORTS

- A. Field Condition Reports: Immediately on discovery of a difference between field conditions and the Contract Documents, prepare and submit a detailed report. Submit with a Request for Information. Include a detailed description of the differing conditions, together with recommendations for changing the Contract Documents.

2.5 SPECIAL REPORTS

- A. General: Submit special reports directly to the Project Manager within one day of an occurrence. Distribute copies of report to parties affected by the occurrence.
- B. Reporting Unusual Events: When an event of an unusual and significant nature occurs at Project site, whether or not related directly to the work, prepare and submit a special report. List chain of events, persons participating, response by Contractor's personnel, evaluation of results or effects, and similar pertinent information. Advise Owner in advance when these events are known or predictable.

PART 3 - EXECUTION

Not Used

END OF SECTION

SECTION 01710 CLOSEOUT PROCEDURES
Addendum #2, Dated August 25, 2026

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. Section includes administrative and procedural requirements for contract close-out, including, but not limited to, the following:
 - 1. Substantial Completion procedures.
 - 2. Final completion procedures.
 - 3. Warranties.
 - 4. Final cleaning.
 - 5. Repair of the Work.

1.3 ACTION SUBMITTALS

- A. Product Data: For each type of cleaning agent.
- B. Contractor's List of Incomplete Items: Initial submittal at Substantial Completion.
- C. Certified List of Incomplete Items: Final submittal at final completion.

1.4 CLOSEOUT SUBMITTALS

- A. Certificates of Release: From authorities having jurisdiction.
- B. Certificate of Insurance: For continuing coverage.

1.5 MAINTENANCE MATERIAL SUBMITTALS

- A. Schedule of Maintenance Material Items: For maintenance material submittal items specified in other Sections.

1.6 SUBSTANTIAL COMPLETION PROCEDURES

- A. Contractor's List of Incomplete Items: Prepare and submit a list of items to be completed and corrected (Contractor's punch list), indicating the value of each item on the list and reasons why the Work is incomplete.
- B. Submittals Prior to Substantial Completion: Complete the following a minimum of 7 days prior to requesting inspection for determining date of Substantial Completion. List items below that are incomplete at time of request.
 - 1. Certificates of Release: Obtain and submit releases from authorities having jurisdiction permitting Owner unrestricted use of the Work and access to services and utilities. Include occupancy permits, operating certificates, and similar releases.
 - 2. Submit closeout submittals specified in other Division 01 Sections, including project record documents, operation and maintenance manuals, damage or settlement surveys, property surveys, and similar final record information.
 - 3. Submit closeout submittals specified in individual Sections, including specific warranties, workmanship bonds, maintenance service agreements, final certifications, and similar documents.
 - 4. Submit maintenance material submittals specified in individual Sections, including tools, spare parts, extra materials, and similar items, and deliver to location designated by Project Manager. Label with manufacturer's name and model number.
 - a. Schedule of Maintenance Material Items: Prepare and submit schedule of maintenance material submittal items, including name and quantity of each item and name and number of related Specification Section. Obtain Project Managers signature for receipt of submittals.
 - 5. Submit sustainable design submittals not previously submitted.
 - 6. Submit changeover information related to Owner's occupancy, use, operation, and maintenance.
- C. Procedures Prior to Substantial Completion: Complete the following a minimum of 7 days prior to requesting inspection for determining date of Substantial Completion. List items below that are incomplete at time of request.
 - 1. Advise Owner of pending insurance changeover requirements.
 - 2. Terminate and remove temporary facilities from Project site, along with mockups, construction tools, and similar elements.
 - 3. Complete final cleaning requirements.
 - 4. Touch up paint and otherwise repair and restore marred exposed finishes to eliminate visual defects.
- D. Inspection: Submit a written request for inspection to determine Substantial Completion a minimum of 7 days prior to date the Work will be completed and ready for final inspection and tests. On receipt of request, Project Manager will either proceed with inspection or notify Contractor of unfulfilled requirements. Project Manager will prepare the Certificate of Substantial Completion after inspection or will notify Contractor of

items, either on Contractor's list or additional items identified by Project Manager, that must be completed or corrected before certificate will be issued.

1. Request reinspection when the Work identified in previous inspections as incomplete is completed or corrected.
2. Results of completed inspection will form the basis of requirements for final completion.

1.7 FINAL COMPLETION PROCEDURES

- A. Submittals Prior to Final Completion: Before requesting final inspection for determining final completion, complete the following:
 1. Certified List of Incomplete Items: Submit certified copy of Project Managers Substantial Completion inspection list of items to be completed or corrected (punch list), endorsed and dated by Project Manager. Certified copy of the list shall state that each item has been completed or otherwise resolved for acceptance.
 2. Certificate of Insurance: Submit evidence of final, continuing insurance coverage complying with insurance requirements.
 3. ~~Submit final completion photographic documentation.~~
- B. Inspection: Submit a written request for final inspection to determine acceptance of a minimum of 7 days prior to date the work will be completed and ready for final inspection and tests. On receipt of request, Project Manager will either proceed with inspection or notify Contractor of unfulfilled requirements. Contractor will prepare a final Certificate for Payment after inspection or will notify Contractor of construction that must be completed or corrected before certificate will be issued.
 1. Request reinspection when the Work identified in previous inspections as incomplete is completed or corrected.

1.8 LIST OF INCOMPLETE ITEMS (PUNCH LIST)

- A. Organization of List: Include name and identification of each space and area affected by construction operations for incomplete items and items needing correction including, if necessary, areas disturbed by Contractor that are outside the limits of construction.
 1. Organize items applying to each space by major element, including categories for ceiling, individual walls, floors, equipment, and building systems.
 2. Include the following information at the top of each page:
 - a. Project name.
 - b. Date.
 - c. Name of Project Manager.
 - d. Name of Contractor.
 - e. Page number.
 3. Submit list of incomplete items in the following format:

- a. PDF electronic file. Project Manager will return annotated file.

1.9 SUBMITTAL OF PROJECT WARRANTIES

- A. Time of Submittal: Submit written warranties on request of Project Manager for designated portions of the Work where warranties are indicated to commence on dates other than date of Substantial Completion, or when delay in submittal of warranties might limit Owner's rights under warranty.
- B. Organize warranty documents into an orderly sequence based on the table of contents of Project Manual.
- C. Warranty Electronic File: Provide warranties and bonds in PDF format. Assemble complete warranty and bond submittal package into a single electronic PDF file with bookmarks enabling navigation to each item. Provide bookmarked table of contents at beginning of document.
- D. Warranties in Paper Form:
 - 1. Bind warranties and bonds in heavy-duty, three-ring, vinyl-covered, loose-leaf binders, thickness as necessary to accommodate contents, and sized to receive 8-1/2-by-11-inch paper.
 - 2. Provide heavy paper dividers with plastic-covered tabs for each separate warranty. Mark tab to identify the product or installation. Provide a typed description of the product or installation, including the name of the product and the name, address, and telephone number of Installer.
 - 3. Identify each binder on the front and spine with the typed or printed title "WARRANTIES," Project name, and name of Contractor.
- E. Provide additional copies of each warranty to include in operation and maintenance manuals.

PART 2 - PRODUCTS

2.1 MATERIALS

- A. Cleaning Agents: Use cleaning materials and agents recommended by manufacturer or fabricator of the surface to be cleaned. Do not use cleaning agents that are potentially hazardous to health or property or that might damage finished surfaces.
 - 1. Use cleaning products that comply with Green Seal's GS-37, or if GS-37 is not applicable, use products that comply with the California Code of Regulations maximum allowable VOC levels.

PART 3 - EXECUTION

3.1 FINAL CLEANING

- A. General: Perform final cleaning. Conduct cleaning and waste-removal operations to comply with local laws and ordinances and Federal and local environmental and antipollution regulations.
- B. Cleaning: Employ experienced workers or professional cleaners for final cleaning. Clean each surface or unit to condition expected in an average commercial building cleaning and maintenance program. Comply with manufacturer's written instructions.
 - 1. Complete the following cleaning operations before requesting inspection for certification of Substantial Completion for entire Project or for a designated portion of Project:
 - a. Clean Project site, and grounds, in areas disturbed by construction and delivery activities, of rubbish, waste material, litter, and other foreign substances.
 - b. Sweep paved areas broom clean. Remove petrochemical spills, stains, and other foreign deposits.
 - c. Remove tools, construction equipment, machinery, and surplus material from Project site.
 - d. Clean interior hard-surfaced finishes to a dirt-free condition, free of stains, films, and similar foreign substances. Avoid disturbing natural weathering of exterior surfaces. Restore reflective surfaces to their original condition.
 - e. Remove debris and surface dust from limited access spaces, including roofs, plenums, shafts, trenches, equipment vaults, manholes, attics, and similar spaces.
 - f. Sweep concrete floors broom clean in unoccupied spaces.
 - g. Vacuum carpet and similar soft surfaces, removing debris and excess nap; clean according to manufacturer's recommendations if visible soil or stains remain.
 - h. Clean transparent materials, including mirrors and glass in doors and windows. Remove glazing compounds and other noticeable, vision-obscuring materials. Polish mirrors and glass, taking care not to scratch surfaces.
 - i. Remove labels that are not permanent.
 - j. Wipe surfaces of mechanical and electrical equipment, and similar equipment. Remove excess lubrication, paint and mortar droppings, and other foreign substances.
 - k. Clean plumbing fixtures to a sanitary condition, free of stains, including stains resulting from water exposure.
 - l. Replace disposable air filters and clean permanent air filters. Clean exposed surfaces of diffusers, registers, and grills.
 - m. Clean ducts, blowers, and coils if units were operated without filters during construction or that display contamination with particulate matter on inspection.

- n. Clean light fixtures, lamps, globes, and reflectors to function with full efficiency.
- o. Leave Project clean and ready for occupancy.

3.2 REPAIR OF THE WORK

- A. Complete repair and restoration operations before requesting inspection for determination of Substantial Completion.
- B. Repair, or remove and replace, defective construction. Repairing includes replacing defective parts, refinishing damaged surfaces, touching up with matching materials, and properly adjusting operating equipment. Where damaged or worn items cannot be repaired or restored, provide replacements. Remove and replace operating components that cannot be repaired. Restore damaged construction and permanent facilities used during construction to specified condition.
 - 1. Remove and replace chipped, scratched, and broken glass, reflective surfaces, and other damaged transparent materials.
 - 2. Touch up and otherwise repair and restore marred or exposed finishes and surfaces. Replace finishes and surfaces that already show evidence of repair or restoration.
 - a. Do not paint over "UL" and other required labels and identification, including mechanical and electrical nameplates. Remove paint applied to required labels and identification.
 - 3. Replace parts subject to operating conditions during construction that may impede operation or reduce longevity.

END OF SECTION