Greenville County Redevelopment Authority



General Construction Specifications

Latest Revision: October 26, 2023



General Construction Specifications

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SECTION I – Operational Procedures

As the administrating agency for Greenville County's Community Development Block Grant, HOME Grant and other funds from the U.S. Department of Housing and Urban Development, the Greenville County Redevelopment Authority shall establish a list of approved contractors. The property owner or the Authority, acting as the property owner's agent, may select from said list of contractors to bid on individual jobs. The qualification and recommendation of contractors shall be performed by GCRA's Operations Division, in accordance with the following procedures and rules:

CONTRACTOR REQUIREMENTS FOR THE APPROVED BIDDERS LIST

In order to be listed on the Approved Bidders List the contractor must provide sufficient information to meet the following requirements:

<u>Contractor Approval</u> – All contractors to be included on the GCRA Approved Bidders List or allowed to perform work financed by GCRA shall meet the following requirements:

- Make application to GCRA by completing a Residential Contractor Application and supplying other information as it shall require.
- Show evidence, acceptable to GCRA, of financial stability.
- Show evidence, acceptable to GCRA, of technical and contracting skills sufficient to perform quality residential construction and repair work.
- Successfully complete a background check which may include, at GCRA's option, a check of the HUD Debarred Contractors List, criminal
 records, a credit report, the records of any state or local agency or office relating to licensing, consumer protection, corporate
 registration, liens, judgments, litigation or other activities which may affect acceptance of the contractor.
- Have current General Liability and Worker's Compensation insurance.
- Supply a W9 form in order to be established as a vendor by GCRA's Finance Department.

<u>Licensing Requirement</u> – GCRA shall not accept an application to bid from a contractor who does not have as a minimum either a valid South Carolina Residential Builder's License or General Contractor's License or an out of state license that South Carolina State Law requires to be accepted (by reciprocal agreement or by statute).

EXCEPTION – contracts under \$5,000 do not require a residential contractor's license but the contractor shall be certified by the South Carolina Labor and Licensing Regulation (SCDLLR) and be qualified to complete the work on the contract. This exception is for maintenance work only, including painting, pressure washing etc. GCRA at its discretion may contract directly with licensed plumbers, electricians, and mechanical contractors to provide repair and maintenance services. These tradesmen must maintain the same level of insurance as required by GCRA for Residential Builders and General Contractors.

Once approved to bid, the contractor must always maintain a minimum valid South Carolina license and certifications to remain on the Approved Bidders List.

Each contractor shall meet the standards of the local jurisdictions in regard to the issuance of building permits, utility services or any other legal requirements of said jurisdictions. All permits are to be signed off by the local jurisdiction. It shall also be the responsibility of the contractor to obtain local business licenses, parking permits or any other certifications required to work in any jurisdiction.

<u>Certificate of Insurance</u> – Before being allowed to bid, there must be on file, in the office of the Greenville County Redevelopment Authority, a Certificate of Insurance as follows: general aggregate: \$1,000,000; products, completed operations aggregate: \$1,000,000; personal and advertising injury: \$500,000; each occurrence: \$500,000; fire damage (any one fire): \$500,000; medical expenses (any one person): \$10,000; automobile liability, combined single limit: \$300,000.

<u>Worker's Compensation Insurance</u> – It is the policy of the Greenville County Redevelopment Authority that all contractors and builders shall carry Workers Compensation insurance and the contractual obligation of each contractor to be responsible for any injury to its employees, workers, subcontractors, and subcontractors' employees. All contractors shall meet the requirements of South Carolina law regarding the need to carry Worker's Compensation and Employer's Liability Insurance. Any job with four (4) or more paid employees and/or subcontractors requires the contractor to carry Worker's Compensation Insurance on all employees or subcontractors or certify that their subcontractors carry appropriate Worker's Compensation Insurance. In addition, all contractors shall execute and deliver an Indemnification Agreement holding the Authority and the property owners harmless for any injury to its employees, workers, subcontractors, or their workers which may occur while working on a job financed or contracted by the Authority. Any injuries to personnel on GCRA jobs are to be reported, in writing, to the agency within 24 hours of their occurrence.

<u>Surety Bond</u> – Each contractor shall provide to GCRA a copy of a surety bond in the amount of \$15,000 (original bond on the current bond form located on the SC Residential Builders LLR website) signed by the applicant with the Power of Attorney attached. If GCRA has an original bond on the current bond form on file in their office, they can then accept a Bond Continuation Certificate in the future. The bond must be issued in the individual applicant's name listed as principal, not in a company or business name (unless it is a Certificate of Authorization Bond).

Should the GCRA be forced to use additional funds to correct deficiencies in construction or warranty work, the contractor will be invoiced for the amount. GCRA, at its discretion, may collect the money through legal means.

<u>Subcontractor Approval</u> – Contractors will complete and submit a list of subcontractors, stating specialty and minority status with each bid package. The Redevelopment Authority reserves the right to reject the services of any and all subcontractors who continuously fail to perform according to the Work Write-Up, General and Construction Specifications, Codes, and Federal Regulations as interpreted by the appropriate authority. If a contractor changes or uses other subcontractors not included on the original list, s/he will have to amend the list before the job is completed.

Note: Final approval of contractors shall be with the Operations Director.

CONTRACTOR REMOVAL FROM THE APPROVED BIDDERS LIST

The Operations Division shall maintain an Approved Bidders List which includes contractors who meet the requirements above. However, a contractor (person, firm or corporation) may be removed from the Approved Bidders List for one of the following reasons:

- The contractor has had a construction contract terminated under Section 17(a), (c), and/or (d) of a Newly Constructed House Contract or Replacement Home Contract or Section 18(a), (c), and/or (d) of an Owner-Occupied Repair Construction Contract.
- A valid unresolved claim or recorded mechanic's lien has been brought against the contractor for materials, labor, or equipment provided by the contractor or his/her subcontractor on a GCRA project for which the contractor was paid in full.
- The contractor has been sent three (3) invitations to bid on repair cases at the last known business address and has not responded in compliance with the Invitation to Bid.
- The contractor has, on at least two (2) occasions, been notified that a contract is ready to be signed or negotiated but failed to appear within seven (7) days to execute the contract.
- The contractor has started work on a project prior to receiving a proceed order and/or the holding of a preconstruction conference.
- The contractor has, on at least three (3) occasions, begun work on a change order prior to receiving an executed change order or notice to proceed from the Construction Specialist.
- The contractor has not responded to a five- or ten-day notice on time.
- The contractor has failed to submit bids for owner-occupied repair without prior notification to the GCRA.
- The contractor has been found to employ undocumented workers.
- The contractor has been convicted of a crime (minor traffic offenses excepted).
- The contractor has filed for bankruptcy, receivership, or other protection from creditors by a court of appropriate jurisdiction.
- The contractor has failed to maintain a drug-free workplace.
- The contractor has shown a clear pattern of disregard for workmanship, quality of materials, specifications, Work Write-Up procedures, harmonious relations with the homeowner (safety, comfort, and feelings of residents) or GCRA staff, or if work is not completed in a timely manner.

The following situations indicate such disregard:

- The contractor has accumulated callbacks without resolving the problems.
- The contractor has conducted himself/herself improperly with the residents, owner, or GCRA staff.
- The contractor has shown poor quality of workmanship or construction management.
- The contractor has left the residence without water, lights, heat, or power without adequate arrangements in advance and/or has left a residence unsecured.
- The contractor has covered up discrepancies or has located them in such a manner as to go unnoticed until they cause problems or damage.
- There is valid evidence that the contractor has been involved in bribery or collusion.

Any one of the above can be sufficient reason to remove the contractor from the Approved Bidders List to the problems. If the problems cannot be resolved satisfactorily, the contractor will be removed from the Approved Bidders List.

BID PROCESS

<u>Invitation to Bid</u> – It is understood that the Operations Division of the Greenville County Redevelopment Authority will invite and require three contractors from the Approved Bidders List to submit bids for each homeowner repair project. **New construction, Public Works, demolition, and GCRA-owned repair projects may be posted on GCRA's website** and referenced from South Carolina Business Opportunities (SCBO)'s and Greenville County Procurement Division's websites. Contractors may be rotated at the discretion of the Operations Director. A contractor may not be allowed to bid if:

- S/he will have more than three incomplete contracts as of the first or fifteenth day of the current month.
- S/he has incomplete contracts which have been executed for more than 15 days past the Proceed Order.
- S/he has not responded to discrepancies in his/her work within the required 10 days.
- There are unresolved claims against the contractor for labor, equipment or materials provided by subcontractors, laborers, or material
 suppliers which were used on a GCRA project for which the contractor has been paid in full for such a project.
- S/he has recently been added to the Approved Bidders List and has not proven his/her ability to satisfy the requirements of the GCRA and the contract.

All contractors on the approved list may be invited to bid GCRA jobs. However, it is at the discretion of the contractor to accept the invitation. In order to bid a job with a mandatory pre-bid requirement, the contractor must attend the mandatory on-site pre-bid conference.

<u>Submission of Bid</u> – Bids or proposals will be submitted at the bidder's risk and the owner and/or the Redevelopment Authority reserves the right to reject any and all bids or proposals.

All of the following forms contained in the bid package shall be completed, dated, and signed by each bidder: Bid Form, Non-Collusion Affidavit, List of Subcontractors form, and Work Write-Up with each item priced and a grand total for all items on the final sheet. Forms shall be notarized where required. All entries shall be made in pen. Any changes, erasures, or crossed out pricing must be initialed by the contractor prior to submitting the bid. Scope of the work shall include all labor, materials, equipment, permits, drawings, and services necessary for the proper completion of the project. No alternative bids will be considered unless alternative bids are specifically requested by the Greenville County Redevelopment Authority.

All bids must be submitted on forms supplied by the Greenville County Redevelopment Authority and shall be subject to all requirements stated herein. All bids must be regular in every respect and no inserts, exclusions, or special conditions shall be made or included in the bid form or Work Write-Up unless authorized by GCRA. The Authority may consider as irregular any bid on which there is an alteration to or departure from the bid package and form as described herein and provided to each bidder, and the Authority reserves the right to reject any such bid.

The contractor shall submit with his/her bid the names, addresses, trades, and minority status of all the subcontractors who are to perform work on the project for which the bid is submitted. This shall be done on forms furnished by the GCRA and shall be dated and signed by the contractor. The inclusion on this form of the name of a subcontractor whose services have been rejected by the GCRA may result in the rejection of the contractor's bid.

Please note: Bids may not be submitted via email or other digital formats.

To submit paper bids, they must be **sealed** (wet-sealed or taped closed), and may be delivered by hand, US Mail, UPS, FedEx, or other carrier. **GCRA takes no responsibility for failure by the carrier to deliver bids on time; bids arriving late will not be considered.**

Sealed bid envelopes must be marked clearly with the words "BID ENCLOSED", the project and bid opening date/time, and the bidder's company/address information. In the case of shipping, this inner envelope must be placed into a shipping pack to be addressed to the attention of GCRA's Operations Director.

AWARDING THE CONTRACT

The contract is awarded on the basis of the lowest acceptable bid by an approved contractor, provided that the bid is within ten (10) percent of the GCRA cost estimate and has been approved by the Operations Committee or the Operations Director. Minor repair jobs may be awarded to the lowest bidder outside of the (10) percent range at the discretion of the Operations Director. Bids may be negotiated by staff with the approval of the Operations Director. In the case of negotiation, the low bidder will be given an opportunity to negotiate or decline in writing. Staff will notify the successful bidder that a contract is ready to be signed or negotiated. Any contractor failing to appear to sign or negotiate a contract within one week of such a notice may be passed over in the bid process until the matter is resolved. A contract is not valid until duly executed by the contractor and Executive Director of the GCRA (exception: The Operations Director may sign contracts less than \$5,000.00). (For three-party repair projects, the property owner shall also sign.) After a contract has been properly executed, a pre-construction conference may be held (in the case of homeowner repair projects or at the discretion of the Operations Director) before a proceed order is issued.

Upon awarding of the contract, the contractor will receive the following: A Proceed Order with starting and finishing dates for the job based on the criteria shown below:

\$0 - \$10,000: 1 - 30 Days - Lump sum upon 100 percent completion

\$10,001 - \$27,500: 1 - 45 Days - Lump sum or maximum of two payments

\$27,500 plus: 1 to 60 Days - Lump sum or maximum two payments

Multi-family repair: 1 to 90 Days - Lump sum or maximum two payments

Modular Construction: 1 to 60 Days - Lump sum upon 100 percent completion

New Construction (stick-built): 150 Days

200 Days maximum allowance (excluding documented delays due to weather)

Lump sum or maximum of four payments

PRE-CONSTRUCTION CONFERENCE

Neither the contractor, nor his/her agents shall have any contact with the homeowner, deliver materials to the job, or start work under the contract until a pre-construction conference (PCC) has been held. The contractor, the homeowner, and the Construction Specialist are to be present at the PCC. At or before the PCC, the contractor will be given a copy of the fully executed contract and proceed order signed by the owner. Preconstruction conferences will be held for all contracted projects including construction on GCRA repair and newly constructed houses.

The contractor is required to bring to the PCC the following: roof samples, exterior paint chart, and samples of exterior siding so the owner and the Construction Specialist may agree on the exterior décor of the house. No exterior colors of such items as paint, siding, and roofing shall be applied until the contractor has received approval of the selection of the exterior colors of the house from the Construction Specialist.

Color or colors of paint, floor and wall coverings, roofing, and siding are to be selected by the owner from samples of materials agreed upon for use in this contract. The Greenville County Redevelopment Authority reserves the right of approval and final selection of colors and décor of the exterior of any building financed in whole or in part through the Authority.

At conferences held for GCRA properties the contractor shall bring samples of all finish materials to be used on the interior and exterior of the property to the GCRA offices for selection. At the PCC the Construction Specialist and one other Operations staff member shall choose colors. The Operations Director will have final decision on all décor.

CHANGE ORDERS

Changes in the work, including substitutions of materials (even if of equal value) and changes in the scope of workmanship required by the specifications, which may be proposed by the Construction Specialist, contractor or property owner, because such provisions have been found necessary or desirable as the work progresses, shall be in writing and signed by the homeowner, the contractor, and the Construction Specialist on forms furnished by the Redevelopment Authority for this purpose. If such work is to result in an increase or decrease to the original contract amount, such changes are to be itemized. The execution shall be completed and approved by Redevelopment Authority staff and the owner prior to commencement of work involved in the change. A cost estimate by the Construction Specialist along with an explanation for the change will be submitted on the change order for approval. The explanation should be as detailed as possible.

If such work is to result in a reasonable exchange of work which shall not alter the original contract amount, such changes are to be itemized in a change order. The execution of such a change order must be completed prior to commencement of work involved in such change.

No private contract or agreements shall be made between the contractor and the owner while a job is in progress that is being supervised by the Greenville County Redevelopment Authority unless such work is brought under the terms of the construction contract in the following manner: The owner and the contractor shall agree on the work and the cost of such work with the concurrence of the Construction Specialist. The Construction Specialist shall write a change order and it is to be signed by all parties and submitted for approval to the Operations Director for Redevelopment Authority approval.

The Construction Specialist shall collect the funds for the full amount of the changes from the owner and give the owner a receipt. Such funds shall be deposited in the GCRA Escrow Account and shall be dispensed at the same time as the contract funds.

No work on any type of change order shall start until a change order has been properly executed. The Redevelopment Authority will not accept the responsibility for any oral agreement concerning the contract or any part thereof. Any contractor who violates this provision may be subject to disciplinary action.

CONTRACTOR RESPONSIBILITIES DURING REPAIR PROCESS

<u>Superintendence by Contractor</u> – Except where the contractor is a sole proprietorship and gives his/her personal superintendence to the work, the contractor shall provide a competent superintendent, satisfactory to the Greenville County Redevelopment Authority, on the job at all times during work hours with full authority to act for him/her. It is the contractor's responsibility to determine that all work is done in accordance with the standard of the several trades known as a "workmanlike" manner.

<u>Responsibility for Subcontractors</u> – Subcontractors shall be bound by the terms and conditions of contracts insofar as the terms apply to their work, but this shall not relieve the General Contractor, if one is awarded the contract, from the full responsibility to the owner for the proper completion of all work to be executed under this agreement, and s/he shall not be released from this responsibility by any subcontractor agreement s/he may make with others.

It is the contractor's responsibility to notify the GCRA if there is any change in subcontractors after the contract is awarded. Any subcontractor whose services have been rejected by the GCRA shall not be allowed to perform any work on a GCRA project. The use of the services of any subcontractor whose services have been rejected by the GCRA may result in the cancellation of the contract at the discretion of the GCRA.

Work Write-Up/Drawings – The Work Write-Up, drawing(s), and any attachments let in the bid package are to be part of the contract. The Work Write-Up shall take precedence over the *General Construction Specifications*. When in conflict, the material, equipment, or workmanship called for in the drawings take precedence. The drawings (if any) of the floor plans on repair jobs only illustrate the general intention of the Construction Specialist; they do not show all the work required, exact dimensions, construction details, or quantity of material. They may contain clearly marked construction notes, methods or materials that are to be considered part of the Work Write-Up and take precedence over the *General Construction Specifications*. All dimensions, quantity of materials, and construction details shall be the responsibility of the contractor. The locations of windows, doors, and swing of doors will be approved by the Construction Specialist prior to installation. When materials/products are called for in the Work Write-Up, they should be in compliance with the *General Construction Specifications*. Any substitutions must be approved by the Construction Specialist prior to installation.

<u>Materials</u> shall be new (unless otherwise stated), in good condition and of the grade specified herein or of a standard grade unless otherwise agreed to in writing before their delivery to the job. Trade names are used in the General and Construction Specifications to establish quality and type of materials required; exact materials (or equivalents approved by the owner and the Greenville County Redevelopment Authority) to be used on a specific property will be described in the Work Write-Up for the particular property.

<u>Utilities</u> – No utilities shall be disconnected overnight without prior arrangements with the owner and the Construction Specialist, and such arrangements shall be made in adequate time for the owner to make adjustments to such arrangements.

PROTECTION OF PROPERTY

<u>Personal Property</u> – It shall be the responsibility of the contractor to protect the homeowner's personal property by covering all floors, carpets, furniture, etc. Any damages that may occur as the result of negligent acts by him/her or his/her workers shall result in the replacement of or repair to personal property to the owner's satisfaction.

Adjacent or Public Property – When adjacent or public property is affected or endangered by any work done under the contract, it shall be the responsibility of the contractor to take whatever steps are necessary for the protection of the adjacent or public property and to notify the owner thereof of such hazard. The GCRA will request an executed Hold Harmless Agreement from the party in question before work is to be carried out and will record before and after pictures of areas affected. It shall be the contractor's responsibility to verify property boundaries and that all repair or new construction shall not encroach into setbacks or adjacent properties without permission.

<u>Vacant or Vacated Residences</u> – When a house is vacant or the resident(s) has been removed from the property while the repair work is being performed, the contractor shall be responsible for keeping the house secure at all times.

<u>Repairs</u> shall be made to all surfaces damaged by the contractor resulting from his/her work under this contract at no additional cost to the owner. Where "repairs of existing work" is called for the by contract, the feature is to be placed in "good" condition either by patching or replacement; all damaged, loose, or rotted parts shall be removed and replaced and the finish work shall match adjacent work in design and dimension as close as practical, which shall be determined by the Construction Specialist.

Removal of Trash and Debris – The contractor will be responsible for the clean-up and removal from the site of all debris and waste materials resulting from his/her work, and will, upon completion of work, leave the premises in a broom-clean condition. S/he shall remove all trash, rubbish, and debris from the premises and dispose of them in a legal manner. Unless the Work Write-Up states otherwise, all fixtures, equipment, building units (such as doors, windows, etc.) to be replaced or removed shall become the property of the contractor to dispose of in a legal manner. However, the contractor does not have the right to remove appliances such as space heaters or the fuel in oil tanks unless specified in the Work Write-Up.

<u>Street Work</u> – The contractor will be responsible for replacing the street surfaces as required to carry out the Scope of Work and to comply with requirements of the jurisdiction. The contractor shall, however, be responsible for performing the work as described in these specifications.

<u>Completion of Work</u> – The contractor will be given access to the property during the daylight hours on usual working days until all work is completed. The contractor is not to perform any work at unusual hours, on Sundays, or on legal holidays unless the homeowner or residents give him/her permission to work on these days.

The contractor may be declared delinquent in his/her work and may be disqualified for future bidding if at any time either (1) the actual percentage of work completed for any contract is not within a reasonable percentage of the dollar volume which should have been performed, or (2) the percentage of the value of the contract completed is not within a reasonable percentage of the contract time expired. The Construction Specialist will determine any delinquency and the contractor will be notified by certified mail.

The Greenville County Redevelopment Authority cannot ignore the legal aspects of the completion date of a contract without taking appropriate action to prevent the abuse of the completion date being ignored or taken lightly. GCRA reserves the right to require the contractor to be liable for liquidated damages in the amount set forth on page 1, section 2 of the construction contract.

If the contractor finds it absolutely essential to pull off of a job prior to its completion, s/he shall notify the Construction Specialist in writing as to the length of time the job will be delayed.

Extension of Time – Time of completion being of the essence, if the contractor during the course of the construction job determines s/he needs an extension of time for completion, s/he must request in writing an amendment extending the time of completion. Such request must be in the Operations office at least seven (7) days prior to the original completion date. Failure to give proper notice to the Construction Specialist could result in the contractor's removal from the Approved Bidders List. All such amendments must be justified and approved by the contractor, property owner, and the Greenville County Redevelopment Authority. No payment request will be processed beyond the expiration date of the Proceed Order without a properly executed contract extension in the file.

The Greenville County Redevelopment Authority may extend the time for completion (with or without the owners' consent) when the job cannot be completed on schedule for the following reasons:

- Days lost due to inclement weather;
- Inaccessibility to the property;
- Verifiable days lost due to sickness or accidents;
- Additional days needed due to an executed change order or an executed addendum;
- Days lost because of unforeseen structural or property related conditions;
- Days lost due to theft or vandalism.

INSPECTIONS

It shall be the responsibility of the contractor to make sure that every item on the Work Write-Up and Change Order(s) is fulfilled in accordance with the provision of that item, the *General Construction Specifications* and all applicable laws and rules pertaining thereunto despite what understanding s/he might have with any participating party. The code officials in each jurisdiction shall sign off on all inspections and issue occupancy certificates as required.

The contractor shall abide by all local, state, and federal laws, rules, and regulations pertaining to the work and shall be subject to their inspections and approval. Inspection of the work during normal working hours by authorized inspectors shall be facilitated by the contractor.

The Construction Specialist assigned to a case will make periodic inspections during the construction process, but it shall be the responsibility of the contractor to give a 24-hour notice for a walk-through, final, code inspection of any trade that could be covered (i.e. plumbing), or for any other desired inspection.

The walk-through inspection is to be made when the job is virtually completed. The GCRA staff shall inspect all GCRA owned properties without the contractor or subcontractors on site. An owner-occupied repair project will be inspected with the Construction Specialist, the contractor, and the homeowner present at the walk-through inspection. At this time, the contractor shall deliver to the Construction Specialist all guarantees, certifications and warranties for material and equipment pertaining thereunto and shall guarantee the owner or GCRA against faulty workmanship or materials for a minimum period of one year from the completion of a owner-occupied repair job or one year from the time of occupancy by a new homeowner for a GCRA house sold to a homeowner.

The Construction Specialist shall check each and every item on the Work Write-Up and any Change Orders and deliver to the contractor a Punch List stating what items must be completed by the time of the final inspection.

The final inspection shall be made after the contractor has notified the Construction Specialist that all the items on the Punch List have been completed. The contractor, the Construction Specialist, and the homeowner, if applicable, are to be present at the final inspection. If all items on the Punch List have been completed in compliance with all rules and regulations pertaining thereto to the satisfaction of the Construction Specialist, the project shall be considered complete.

CONTRACTOR REQUIREMENTS – NEW HOME CONSTRUCTION

General: The drawings shall be considered part of the plans and part of the contract documents. The contractor is responsible for review of plans. The contractor is responsible for visiting the site prior to bidding the job. It is the contractor's responsibility to verify and locate sewer and water service to the site. Any discrepancies in the plans, drawings, or specifications shall be brought to the attention of the Construction Specialist as soon as they become apparent. Any changes to the plans or drawings shall be done with an executed change order prior to work being done. All work is to be done in accordance with these General Construction Specifications for New Construction and/or the Work Write-Up, or the local building codes, whichever is stricter.

FIELD ENGINEERING/SURVEYING

The GCRA will survey and delineate the property pins of the lot. Our surveyor will mark the corners of the house for placement on the lot. The contractor will be responsible for constructing the house, decks, porches, drives, walks, patios, and drainage systems without encroaching on adjacent properties or rights-of-way.

ENERGY STAR CERTIFICATION

The builder/contractor will provide to GCRA a Home Energy Rating System (HERS) report, which will provide a rating of the energy-efficiency of the home. HERS is a nationally recognized method of evaluating a home's energy performance. A pre-drywall inspection by a HERS rater will be scheduled prior to drywall installation. This is to ensure that insulation and draft-stopping have been properly installed before they get permanently enclosed. The HERS rater will also conduct duct leakage and whole-house pressure tests at this time. If the ductwork fails to meet the pressure criteria, a smoke test will reveal the worst leaks and the HVAC subcontractor should be on-site for this inspection. A second HERS rater inspection will be scheduled after completion of the home and the house must receive a HERS score of 85 or less to qualify for an Energy Star certificate. GCRA will pay for the HERS report and the tests required by Energy Star, but if the house fails any test, the builder/contractor will be required, at his/her expense, to correct the problem(s) and pay for any re-testing.

FINAL PAYMENTS – NEW HOME CONSTRUCTION

The contractor can apply for up to 4 draws on a project.

- The first draw should include but not be limited to: Permits, site preparation, foundation, and proof of builder's risk insurance shall be issued to GCRA.
- The second draw should include but not be limited to: A dried-in house complete with building wrap, windows, doors, and roofing. Properly executed and certified treatment certificates (forms HUD-NPCA-99A, Subterranean Termite Soil Treatment Builders Guarantee and HUD-NPCA-99-B New Construction Subterranean Termite Soil Treatment Record) shall be furnished to GCRA.
- The third draw should include but not be limited to: Exterior finish, rough-in plumbing, electric and HVAC.
- The final draw should include: All outstanding requests for payment for 100 percent completion of the house and contract requirements. GCRA is to receive all keys before the check is released.

FINAL PAYMENT – final payment will be released when:

- The punch list is complete and the contractor has executed a Release of Liens & Warranty form and submitted a final invoice.
- The Construction Specialist has inspected and signed off on the work (Certification of Final Inspection & Acceptance form), and all utilities have been put in GCRA's name.
- The contractor acknowledges and agrees to the terms of the homeowner's warranty issued by GCRA.
- The contractor gives the Construction Specialist a warranty package including the following manufacturers' warranties and information packages:
 - Roofing
 - Siding
 - Windows
 - Resilient flooring
 - Carpeting
 - o Hardwood
 - o HVAC
 - Water heater
 - Faucets/plumbing fixtures
 - Kitchen appliances
 - Smoke detectors
 - Lighting fixtures/ceiling fans/bath exhaust fans
 - o Termite letter (Forms 99A & 99B)
 - Energy Star Certificate
 - List of subcontractors with current subcontractors
 - Signed off building card/permit/inspections record
 - Certificate of Occupancy
 - Miscellaneous property certifications

The contractor is to leave touch-up paint for the homeowner. One-pint samples shall be left for the interior walls, trim work, ceilings, and the exterior. A list containing the names and numbers of all paints and stains shall be presented to the Construction Specialist at the final inspection.

BILLING PROCEDURES

All invoices shall be made bearing the owner's name, address, and tax map number. The invoice shall be sent to the Operations Division of the Greenville County Redevelopment Authority. Payment should not be requested if work will not be complete. All invoices shall be signed by the contractor (not necessary if invoices are emailed from the contractor's email address).

<u>Payment with Item Incomplete</u> – <u>All items on the Work Write-Up, Change Orders, and Punch List are to be completed prior to payment to the contractor.</u> Under no circumstance will a payment be released before the work listed on the invoice has been completed and inspected.

<u>Non-Payment of Bills by Contractor</u> – When a complaint is received by a GCRA staff member that a contractor has not paid his/her bills, the complainant should be instructed to write a letter to the Operations Director which includes the following:

- The name, address, and location of the construction job involved;
- The name and address of the contractor who is being accused of non-payment;
- The name and address and owner of the firm which is making the complaint;
- The details as to the time and circumstances surrounding the non-payment and the amount of the non-payment;
- Signature of the complainant and date.

When the Operations Director receives a letter of complaint, s/he will first discuss the situation with the Executive Director. If appropriate, the Operations Director will then draft a letter to the accused contractor, which will be approved by the Executive Director and GCRA attorney. The letter will inform the contractor of the complaint that has been received and will notify him/her that the following steps are being taken immediately:

- No further bids will be sent to the contractor until the complaint is satisfactorily resolved.
- No contracts or proceed orders will be executed with the contractor until the complaint is satisfactorily resolved.

The contractor has ten days from the date of the letter to pay the unpaid bills or the case will be referred to the GCRA attorney. If the contractor does not pay the bills within 10 days, s/he will be removed from the GCRA list of approved contractors and any contracts s/he has in progress with GCRA will be canceled.

If there is no satisfactory response from the contractor within 10 days, the GCRA attorney will be requested to take appropriate legal action. A second letter will be sent to the contractor informing him/her that his/her contracts are canceled and that s/he has been removed from the GCRA list of approved contractors.

CALLBACKS

At the final inspection a post-construction subcontractor form, which lists the contractor and all subcontractors who worked on the job, will be given to the homeowner. The homeowner will be encouraged to call the appropriate contractor or subcontractor if a problem arises. It is the responsibility of the contractor or subcontractor to respond with all haste to an owner's complaint concerning the workmanship or material of his/her work in accordance with his/her 12-month guarantee. Emergencies affecting the safety and health of the homeowner, HVAC, electrical, or leaks shall be addressed within 24 hours. All other problems shall be addressed within 5 working days. In emergency situations where a contractor cannot be reached before 4:00 p.m. on the day of the event, the GCRA will solicit an appropriate contractor or tradesman to address the emergency in due haste. The contractor of record will be responsible for paying the bill directly or reimbursing GCRA within 5 working days. If a contractor fails to accept his/her responsibility for fulfilling his/her obligations under his 12-month guarantee, s/he shall be removed from the approved contractors' list after due notice from the Operations Director. The SC Department of Labor, Licensing, and Regulation (SC LLR) will be notified on an as needed basis to rule on any deficiencies encountered after the 12-month guarantee period but within the State-required 8-year liability policy.

The Construction Specialist will respond to any complaint from an owner if the owner states the contractor will not respond and if, in his opinion, the problem is the responsibility of the contractor s/he will notify the contractor promptly. If the contractor fails to respond efficiently and expeditiously, the Construction Specialist will send out a 5-day letter and notify the Operations Director who will cause such a contractor to be bypassed in the bid process until such matter is resolved.

DISPUTES AND DISAGREEMENTS

It is desirous that all disputes and disagreements be settled between the owner and contractor. GCRA will maintain a file on contractors and subcontractors who have had serious problems on any jobs. This file will include documentation on each problem and how the problem was resolved. In the event of unresolved disputes or disagreements, the Greenville County Redevelopment Authority reserves the right to resolve such dispute or disagreement and its decision shall be final except for what legal remedies an aggrieved party may have in a court of equity. GCRA has a grievance policy, which is shown below.

GRIEVANCE POLICY

<u>Purpose</u> – The purpose of the grievance policy is to allow an aggrieved party to secure a hearing without delay and to be assured prompt, orderly, and fair response to a grievance or appeal. This policy will be used in the following situations:

- When a party feels that s/he has been subjected to unfair treatment during the construction process, or
- When a party has a strong difference of opinion with the manner in which work is performed during the construction process and this disagreement cannot be resolved satisfactorily.

<u>Statement of Policy</u> – It is the policy of the Greenville County Redevelopment Authority that all parties shall be treated fairly and consistently in all matters related to the agency's work. When a party feels that s/he has not been treated fairly and consistently, or when a party has a strong difference of opinion with work performed during the construction process, s/he shall have the right to present a grievance or appeal free from interference, restraint, coercion, discrimination, or reprisal.

Procedure:

- An aggrieved party may personally present his/her grievance to the Construction Specialist involved within three (3) consecutive workdays of its occurrence to the party's knowledge of its occurrence. The Construction Specialist shall then attempt to adjust the matter and shall respond to the aggrieved party within five (5) consecutive workdays.
- If the grievance has not been settled by the Construction Specialist within five (5) consecutive workdays it shall be presented in writing by the aggrieved party to the Operations Director.
- If the grievance has not been settled, within six (6) days after the Operations Director receives the grievance, the written grievance and all pertinent correspondence shall be presented to the Executive Director. The Executive Director shall respond to the aggrieved party within five (5) consecutive workdays after receiving the written grievance.
- The Executive Director, at his/her discretion, may present the case to the Greenville County Redevelopment Authority Board for final dispensation.

JOB SAFETY

These guidelines apply to contractors' activities on and during repair and new construction of GCRA and partner projects. They should be used as a reference source for basic safety issues that are typically encountered during construction projects. First and foremost is the protection of all persons working on the job or occupying the premises. These guidelines are not to take the place of OSHA industrial safety guidelines.

- The contractor will be held liable for damages to personal and real property as a result of the contractor's negligence to provide appropriate protective measures.
- The job site will be kept clean and orderly daily. Careful attention should be paid to storage and placement of tools and materials as they are a major source of tripping hazards.
- Electrical hazards will be avoided by insuring that no open source of power is left unattended, service wires are secured to the structure, hazardous drop cords or electrical tools are not used until repaired or replaced, and non-GFCI power sources are turned off before beginning work in damp areas.
- Only State-certified workers will be allowed to construct or repair roofs, and prior to the start of any roof construction, repairs or
 maintenance to the work area below the roof will be isolated against entry in and around the work area. When workers are
 performing duties on a roof more than 20 feet above the ground with a slope greater in pitch than 4:12, they should be secured
 by a lifeline or safety belts and should use appropriate personal protective equipment including hard hats, eye protection and
 leather gloves.
- Smoking inside a construction project for GCRA or a partner is not allowed. Smoking is permitted only in outside areas of the project and only if the homeowner gives permission to do so. Any and all discarded smoking debris shall be removed from the job site on a daily basis.
- Open burning is not permitted on any job sites for GCRA or partner projects for any discarded materials or debris.

• All hazardous waste such as lead-based paint and asbestos-containing materials shall be placed in closed containers and labeled to identify the contents. Contractors shall become familiar with the guidelines for appropriate removal of hazardous waste by calling (301) 405-3163 for state regulations.

Safe Mindsets

The safety of all workers is the primary concern on all job sites, and it should begin with the way one approaches all tasks on site.

Safety Equipment

- Safety glasses shall be worn when working with any power tool.
- Dust masks shall be worn when installing insulation; sanding or tearing out old walls, ceilings, and framing; or painting with an air compressor.
- Contractors shall always keep a first aid kit on the job site to stabilize any injury as much as possible until medical personnel arrive.

Power Tools

- All tools shall be inspected before use.
- A power tool should not be used without proper instructions. Safety devices shall not be removed from any power tool, and properly grounded three-pronged plugs shall be used to avoid electric shock.

Circular Saw

- Workers shall not stand directly behind a saw when cutting;
- Shall allow the blade to reach full speed before cutting material; and
- Shall not tie a blade guard back.

Nail Gun

- Nail guns shall be pointed away from people at all times.
- Safety glasses shall be worn during use.
- The nail gun trigger shall not be depressed until a worker is ready to drive a nail.

Ladders

- All ladders shall be inspected for loose rungs, steps, and cross braces before use.
- Ladders shall be used on level ground to prevent them from falling and shall be tied down or be steadied by another worker during
 use.
- Metal ladders are not to be used when working near power lines because they could conduct electricity.

Trenching or Excavation

- All holes or trenches should be covered or secured overnight on any job site.
- Security tape should always be used to identify any danger spots on the job site.

Insurance

• All contractors and sub-contractors shall carry or provide workers' compensation insurance and shall report any injury immediately to a construction supervisor or GCRA Construction Specialist.

SECTION II - New Home Construction/Housing Repair

NEW HOME CONSTRUCTION

The Work Write Up, Plans and Specifications, and Construction Specialist's instructions supersede all General Construction Specifications. Builders should always reference the Work Write Up and Plans before referencing the General construction Specifications. It is the responsibility of the builder to receive any special instructions from the Construction Specialist in writing.

CONCRETE WORK

Concrete shall be ready-mixed or pre-batched and approved for use as recommended by the American Concrete Institute. No concrete shall be poured when the temperature of the surrounding air is below forty degrees Fahrenheit (40° F) and falling unless proper additives are incorporated at the batching plant and are so certified.

Floors, driveways and walkways shall be a minimum 4" thick, 3000 PSI and properly scored in accordance with the Universal Codes with a float and steel trowel finish. All slabs on grade shall be finished level and true resting on 95 percent compacted soil or crushed stone. The concrete is to be fiber-reinforced, have a 6-mill polyurethane moisture barrier, and be pre-treated prior to pouring.

MASONRY - GENERAL REQUIREMENTS

- Mortar shall consist of a mixture manufactured especially for the use and combined with proper proportions of sand and water as per manufacturer's specifications. All work is to be carried out in accordance with ASTM International Masonry Standards.
- No masonry work shall be completed when the temperature of the surrounding air is below forty degrees F (40° F) and falling.
- All joints shall be completely filled with mortar.
- All brick, stone, or block used shall match adjacent work, and samples shall be approved by the owner or his/her agents before starting the work, unless the work is to be painted or covered.
- Soft type brick shall not be used.
- Tuck pointing shall be done only after the joints have been raked out to a minimum depth of ½" and wetted.
- All damaged, loose, or soft brick in area to be rebuilt must be removed until sound brick is encountered.
- New brick patches shall be toothed into and matched in size, joints, and bond to the existing work.
- Face brick work shall be tied to the back-up work with headers let into an existing back-up wall as required by code.
- Mortar shall be made to match existing color as closely as possible after it has cured. GCRA reserves the right to make the final decisions in this matter.

DEMOLITION, CLEARANCE, & EXCAVATION FOR STRUCTURES TO BE REPAIRED/ CONSTRUCTED

Demolition of all parts to be removed shall be done in a safe, orderly fashion taking care to avoid damage to parts which are to be left in place. Contractors should have all utilities marked before putting equipment on site. Lead-based paint and asbestos removal/demolition shall be performed in accordance with Federal regulations. All debris shall be removed from the premises as it is generated and shall not be allowed to accumulate.

Scope of Work

- Work includes demolition of the structures and/or lot clearances as described in the bid documents.
- Included in this work is the removal of all debris from the demolition or clearance sites which is to be disposed of in a legal manner at an approved landfill.
- For all properties to have debris removed, areas of work are to be backdragged, grassed, and strawed (unless otherwise specified) with the following mix depending on date of application:

August 16 - April 15 April 16 - August 15

Winter Rye100 lb./acreHulled Bermuda50 lb./acreKY 31 Fescue150 lb./acreKY 31 Fescue200 lb./acreStraw Mulch4000 lb./acreStraw Mulch4000 lb./acre

Method of Demolition – Any standard method of demolition currently in use EXCEPT burning or blasting shall be acceptable.

<u>Hazardous Material</u> – If at any time prior to or during the demolition or excavation, it appears that there is asbestos (or any other hazardous material) located within or on a structure to be demolished, or such materials are found on the demolition site, the contractor shall:

- Acknowledge the presence of said materials in writing to the Greenville County Redevelopment Authority and other proper officials;
- Follow all removal and disposal procedures and regulations of the South Carolina Departments of Health and Environmental Control
 (SC DHEC), the United States Environmental Protection Agency (EPA), the County of Greenville, and any other governmental
 organizations.
- Certify to the Greenville County Redevelopment Authority that all necessary and legally required precautions, rules, regulations, and procedures have been met during the demolition, excavation and disposal of materials, with such documentation as s/he may have to support said certification.

<u>Protection of Adjacent Buildings and Existing Structures</u> – Excavations shall not be carried below existing foundations until underpinning and shoring to be performed by the contractor have been completed. All existing structures, pipes, and foundations which are to remain shall be adequately protected by the contractor without cost to the owner.

<u>Protection of Roofs and Skylights of Adjoining Buildings</u> – Protection for the skylights and roof of adjoining buildings shall be provided at the contractor's expense. If the owner, lessee, or tenant of the adjoining building should refuse permission to have the roofs and skylights protected, the responsibility and expense for the necessary protection shall fall upon the person refusing such permission.

Waste – Excess material from the excavation not suitable or required for backfill or filling shall be removed.

<u>Disposal of Materials</u> – Salvaged materials from the structure may be stored on the site temporarily but not beyond the date specified for completion of the contract. All other materials shall be promptly removed as the demolition or clearance progresses.

<u>Existing utilities</u> such as gas, water and sewer lines shall be properly disconnected and/or capped by a method approved by the Engineer. Sewer services shall be disconnected as close as feasible to the road right-of-way or property line, sealed with concrete, and marked with a flagged stake. The contractor will arrange for termination of service to the above and any electrical connections. Any expense or damage to utilities shall be the responsibility of the contractor.

Clean-Up - All trash and debris shall be removed and disposed of in a legal manner at an approved landfill.

<u>Permits</u> – The contractor shall obtain and pay for all permits and licenses necessary for the completion and execution of the work and labor to be performed in conformance with the applicable Federal, State, and local codes, regulations and requirements whether or not covered herein by the specifications and drawings for the work.

<u>Safeguards During Demolition</u> – The contractor shall be responsible for the safety of all individuals and those performing the work under this contract and for any damages to the owner's property that may occur as the result of negligent acts by him/her or his/her workers and shall indemnify the owner and the Greenville County Redevelopment Authority through insurance as stipulated in the contract documents.

<u>Grading for New/ Existing Dwelling</u> – Any exposed earth will be graded smooth. In the event that low areas remain which will cause water to stand, the contractor will be responsible for grading to eliminate such low areas. The contractor is also responsible for maintaining minimum slopes to prevent erosion and the installation of other erosion control measures, including grassing, as required by Greenville County.

When grading is called for around an existing dwelling, the following minimum standards shall apply:

- Fill material may be clay or fill dirt and shall be free of roots, trash, rocks, other debris and lead based paint contamination.
- All fill dirt shall be covered with a minimum of two inches of topsoil and raked smooth.
- The lot is to be graded to divert water away from the foundation, away from adjacent properties, and to be taken to the street when possible. There will be six inches of fall away from the house for at least ten feet (5 percent slope). The construction of berms or swales to divert water must be approved by the Construction Specialist prior to installation. Where the foundation vents are lower than the finish grade, the contractor shall erect a waterproof vent well at least four inches deeper and four inches wider than the vent opening and shall be at least eight inches from the foundation wall. It shall extend at least four inches above the finish grade. All measurements shall be independent of the well.
- No building debris shall be buried on the site unless it is in accordance with the rules and regulations of the South Carolina Department of Health and Environmental Control. Builder is responsible for disposing of any debris that is on site.

When the Work Write-Up calls for filling a septic tank, the following specifications shall apply:

- All liquid residues in the tank shall be removed and disposed of by the contractor according to the applicable laws and regulations.
- The tank shall be filled with sand screenings, gravel dust, river sand, or asphalt screenings within six inches of the grade. The remaining six inches shall be filled with topsoil.
- The contractor shall assure that all sewer or drainage lines are disconnected from the tank before the tank is filled.

<u>Grading for New Dwelling</u> – The builder/contractor is to clear and grade the lot as needed to place house, drives, and walks on the lot and divert all water away from the house. All vegetation, debris, or excess material are to be taken off the lot and properly disposed of. All topsoil is to be stored and reused on the lot.

Any trees located within 20 feet of the house are to be removed unless otherwise stated in the Work Write-Up. All branches within ten feet of the house are to be trimmed to a distance of 10' from the house unless otherwise stated in the Work Write-Up.

The builder/contractor shall be responsible for maintaining all erosion controls required by Greenville County until the job is complete. The builder/contractor should include any and all costs incurred for erosion controls in the bid. The sidewalks and street shall be kept free of excess dirt and mud during the entire construction process. All infrastructure shall be photographed at the beginning of the job. Any damage, i.e. cracked sidewalks and curbing, shall be repaired by the builder/contractor by making square cuts and matching the existing materials as closely as possible.

The builder/contractor will be responsible for sanitary facilities for construction personnel during construction. Facilities shall comply with authorities having jurisdiction. The builder/contractor shall install a construction entrance on the location of the future driveway. Construction entrance to include stone: surge stone or equivalent.

<u>Backfilling Around Foundations</u> – All timber shall be removed, and all trash shall be cleared out from the excavation. Backfill shall be excavated material. Backfill shall be placed in eight-inch layers and compacted by mechanical tamping. Surface of backfill shall be left six inches above final grade to allow for settling. All basement areas are to be cleaned out and, when specified, filled to street level with red clay compacted up to 95 percent compaction. Machinery treads, wheels or outriggers should not be used within six feet of the foundation.

<u>Excavations</u> – When excavating for buildings or near adjacent properties, such excavations shall be properly assured against any danger to life and property. Permanent excavations shall have retaining walls of sufficient strength made of steel, masonry, or reinforced concrete to retain embankments, together with any surcharged loads. Excavations for any purpose shall not extend within 1' of the angle of repose or natural slopes of the soil under any footing or foundations, unless such footing or foundations are first properly underpinned or protected against settlement.

FOOTINGS

Footings, unless specifically designed otherwise, shall be constructed of 3000-lb. concrete eight inches in thickness and shall extend a minimum of four inches each side of brick, foundation wall, or piers. All footings shall extend at least twelve inches below the finish grade and be approved by building codes prior to pouring.

Footings shall be so designed that the allowable bearing capacity of the soil is not exceeded. If structural plain concrete or masonry footings are used, they shall rest on undisturbed or minimum ninety percent (90%) compacted soil of uniform density and thickness. The sub-grade for footings is to be undisturbed and free from fill, vegetation, or topsoil. When digging the footers, the builder/contractor will be responsible for up to a 2' (average) excavation. GCRA will be responsible for any costs incurred, due to poor soil, past 2', provided the builder/contractor has stepped the footings.

FOUNDATIONS

Foundation walls – The foundation is to be constructed of the materials stated in the Work Write-Up and construction shall conform to the International Codes. If the foundation is to be crawlspace construction the Work Write Up will notate this. The minimum foundation height shall be established by the GCRA and identified in the Work Write-Up with reference to a benchmark on or adjacent to the site, but at no time is the foundation to be lower than 2' high at its lowest point. Colors and styles of brick need to be approved by the Construction Specialist prior to construction. Mortar joints are to be tooled and green mortar is to be removed from brick and block surfaces. Excessive mortar on foundation or steps shall be removed by pressure-washing and/or acid-washing. All masonry work is to comply with ASTM International Masonry Standards. All footings to be 24" minimum width and 8" minimum thickness. All pier footings to be 24"x24"x8".

<u>Slab</u> – When a slab is called for, the elevation shall be designated in the Work Write-Up. Slabs shall have masonry foundation walls, a minimum of 5 courses high, to give appearance of a crawl space. Slab foundations require 6-mil polyethylene sheeting directly beneath the concrete that accomplishes vapor control and capillary control for the slab. The polyethylene sheeting must continuously wrap the slab as well as any grade beam(s). Slab floor drainage must include a gravel capillary break beneath the slab sheeting. This layer of gravel must be a minimum of four inches thick and just below the 6-mil polyethylene moisture barrier. Concrete is to contain fibrous reinforcing, have a slick finish, and be scored as required by code to control cracking. All soils within the perimeter of the foundation shall be suitable for load bearing or shall be removed and undercut until suitable soil is encountered. If undercutting is deeper than 2 feet below original grade, the builder/contractor shall notify the Construction Specialist and negotiate a cost prior to work proceeding

Piers – Are to be sized and constructed in accordance with the local building codes and International Masonry Standards.

<u>Sub-Sills</u> – No stiff knees are permitted on load bearing sub-sills. On non-load bearing sub-sills, stiff knees may be used. Stiff knees are not to exceed 32" above ground, using pressure-treated lumber. All sub-sills, as a minimum, shall be two 2" x 6" spiked 16" O.C. staggered. Spacing of all stiff knees shall be a maximum of 7'0" O.C. resting on solid masonry a minimum of four inches above the ground. Adjustable steel supports may be used on non-load bearing sills when over 32 inches high when properly spaced and secured.

<u>Crawl Space Ventilation</u> – Crawl space ventilation under buildings without basement shall be 16" x 8" black automatic type or as dictated by building code. They shall be set in a bed of liquid Styrofoam or exterior grade adhesive. Flanges that are trimmed to fit under siding are not acceptable. All vents at or under the finished ground level are to have wells. Wells may be manufactured of galvanized steel or constructed on-site with brick or block. They shall extend a minimum 4" wider and 4 inches deeper than the vent and flange. Measurements are to be to the interior of the well. Spacing per IBC.

Access Door – An access door under a building, where called for in Work Write-Up, shall be constructed of a minimum of $\frac{1}{2}$ " exterior grade plywood bound with $\frac{3}{2}$ " boards and with diagonal braces. The door is to be complete with galvanized hinges and hasp. Opening size shall be a minimum of 18" x 24". The frame is to be constructed of pressure-treated 2" x 4" lumber and the edges are to be caulked and free from voids. A stop is to be installed on all four sides of the frame. The frame shall be pressure-treated stock with $\frac{3}{2}$ " stops on all sides. The door shall not be out of alignment by more than $\frac{1}{2}$ ".

<u>Curtain Walls</u> – All curtain walls around the perimeter must be tied to adjoining columns or piers with wall ties every two courses of block or every 16 inches of brick. Footings for such wall may be solid masonry or concrete, extended a minimum of four inches each side of the wall, provided that the walls do not exceed 48 inches in height. Concrete footings shall be used for walls that exceed 48 inches. All hollow masonry walls thicker than four inches shall bear on a minimum six-inch thick concrete footing a minimum of twelve inches below the lowest grade adjacent to the footings. All hollow masonry bearing weight shall be capped with solid masonry units a minimum of the thickness of a patio block or pressure-treated sill plate installed in accordance with local codes.

<u>Moisture Barrier</u> – In crawlspaces, 6-mil polyethylene is to be installed across the entire ground surface. All seams are to be overlaid by 12 inches and taped.

<u>Termite Treatment</u> – All foundations shall be pre-treated for termites in accordance with the Department of Pesticide Regulations and the South Carolina Standards for the control of termites and other wood-destroying pests. Properly executed and certified treatment certificates (forms HUD-NPCA-99A, Subterranean Termite Soil Treatment Builders Guarantee, and HUD-NPCA-99-B New Construction Subterranean Termite Soil Treatment Record) shall be issued to GCRA prior to second draw payment being dispersed. Just prior to the final walk-through, properly executed HUD-92544 Warranty of Completion of Construction form and HUD-92541 Builders Certification of Plans, Specifications, & Site may be required (these last two forms will be provided by GCRA).

WATER-PROOFING

Foundation drains (French drains) shall be installed on all foundations below finish grade. The footer and adjacent trench shall be cleaned of excess concrete, mud, and debris. All below-grade portions of the exterior foundation wall shall be damp-proofed to hinder the absorption of ground water. The below-grade portions of the exterior foundation wall are to be waterproofed with MasterSeal 581 foundation sealant with optional acryl 60 latex additive or equivalent waterproofing agent up to the anticipated ground level after back-filling. A 4" corrugated plastic drain tile with holes on the bottom side shall be installed the length of the foundation and terminate at least 6 feet from the foundation. A continuous drainage plane shall be placed over the damp-proofing to channel water to the foundation drain and relieve hydrostatic pressure. The drain tile is to be buried in washed #57 stone for the length of the foundation wall with a continuous paper or straw barrier put in place prior to backfilling to prevent dirt from clogging the drainage channels. Foundation back-fill is to be compacted and tapered from the foundation wall at a 1-in-10 pitch for a minimum of 6' around the house.

PORCHES & DECKS

Concrete Porches – Concrete porch slabs shall be bearing on metal decking, properly supported, unless porch slab is solidly supported by back-fill. Gauge of metal to be sized to span. All porch foundations shall be accessible from the house foundation if not poured on grade. All porch slabs to be surrounded on open sides by a brick rowlock, with solid brick to be used on exposed ends. All concrete is to be reinforced with fiber additives. No concrete shall be poured against wooden framing members without covering the wood with flashing first. The concrete is to have a trowel finish and be free from honeycombs or other voids. All edges are to be properly tooled and finished.

When the Work Write-Up calls for the removal of wooden porches to be replaced with concrete porches, the following shall apply:

- The old flooring joists and sill shall be removed, leaving the headers and roofing temporarily supported. No debris is to be left in the crawl space. This includes filling the foundation space with earth and/or masonry debris.
- All finished porch levels shall be a minimum 2 inches below the home's finished floor level. All steps on front porches are to be a minimum of 60" wide. Concrete shall fall ¼" per foot nominal away from the house and be level side-to-side.
- When pier supports are removed, a new continuous concrete footer and masonry foundation shall be built around the perimeter of the porch. The foundation is to be constructed out of masonry or brick matching the adjacent foundation as closely as possible.
- The slab shall be supported on masonry piers and steel decking adequately spaced to bear the intended load and shall be appropriately reinforced to bear the intended load. No concrete slab shall be bearing on wood support.
- The design of the slab shall be such as to have 1½ inches of protrusion beyond the foundation wall and the post under the porch header sill shall be plumb with the roof load resting over the supporting foundation walls. All concrete floors shall be reinforced with 6" x 6-10" gauge wire mesh. No concrete shall be poured against a wood structure without first covering the wood for the depth and length of the concrete with aluminum flashing. The finish shall be floated and trowel-finished. The edge shall be properly edged, finished, and free of honeycombs or other voids. The joints between the house and the slab shall be neatly caulked with butyl caulking or silicone. When the porch is completed, no forms or any wood shall be left under the crawl space. No slabs are to be poured on a soil or debris fill base. If fill is encountered after an old slab is removed, the Construction Specialist will generate a change order to remove as much fill as s/he deems necessary.
- When the porch slab is completed the top of the slab shall be at least two inches below but not more than seven inches lower than the exterior door sill and shall have a pitch from the house to outer edge of ½" to ¼" to one foot. The porch shall be in true alignment and level from side to side.

<u>Screened Porches</u> are to be framed with pressure-treated lumber. Screening shall be fiberglass or aluminum mesh, stretched and properly secured, free from wrinkles or sags. Edges and joints are to be covered with treated lattice or screen bead. The screen door shall be aluminum- or vinyl-clad wood at a minimum of 32" wide. Doors shall be solid vinyl tee-type, screen tight, or equivalent. The gap at the bottom of the door shall not exceed ¼ inch. All doors are to be mounted on self-closing hinges and the door is to have an operational and lockable knob and latch

<u>Wooden Porch/Deck Repair & Replacement</u> – Remove and dispose of all defective flooring joists and sills as called for in the Work Write-Up. No debris is to be left in the crawl space.

All wood in contact with the foundation walls/piers or within 18 inches of the ground shall be #2 pressure-treated Southern Yellow Pine (SYP).

Decking shall be 5/4 pressure-treated stock, properly cupped, crowned and secured with galvanized, properly sized decking nails or appropriate screws. The decking is to be run parallel to the front of the house and is not to be spaced. It is to be drawn up tight when being fastened. On porches longer than 16 feet, the decking runs may be in two pieces, but the smallest piece shall not be less than 48 inches with no more than two adjacent joints on a side. Boards shall extent past the sills 1½ inches. Decking should be adjusted so no overhang is 50 percent of the width of the board.

When the Work Write-Up calls for replacement of all structurally unsound lumber, the Construction Specialist shall determine which members are not structurally sound enough to support the loads they were originally designed to bear.

<u>Railings and Posts</u> – Lumber is to be #2 common or pressure-treated stock. If lumber is to be in contact with the ground/concrete or will not be painted, it MUST be pressure-treated. Pressure-treated lumber shall not be painted within 6 months of installation.

Wrought Iron General Requirements – All wrought iron installations shall be in compliance with the local building codes.

Wrought Iron Hand Railing – When the Work Write-Up calls for wrought iron railing, it shall have a 1%" Dixie Cap top railing, %" x 1 x %" - %" thick channel bottom rail, %" x ½" tubular balusters securely welded to top and bottom railings. The baluster spacing is not to exceed 4 inches O.C. The railing is not to exceed a span of more than 8' 0" without support in center securely anchored to floor. No railing shall span a distance of more than 10'-0" without a wrought iron corner or wrought iron flat column. All railings shall have one coat of Rustoleum primer and one coat of good quality exterior enamel. Railings shall be securely welded to all corners and flats.

<u>Wrought Iron Step Railing</u> – When the Work Write-Up calls for installation of a railing around the perimeter of the porch and down the steps, the step's railing shall comply with the above and the newel post shall be 1" x 1" anchored in concrete, a minimum of 12 inches in the ground (minimum 6-inch diameter hole) in front of the bottom step.

<u>Vinyl Railing</u> – Vinyl posts and railings shall be manufactured of PVC and installed in accordance with manufacturer's specifications and the building codes. Color Guard Railing Systems (Classic) or equivalent.

<u>Single Wrought Iron Step Railing</u> – When the Work Write-Up calls for a single wrought iron step railing, it shall consist of a Dixie Cap top railing with 1" x 1" newel post. The newel post is to be anchored in concrete a minimum of 12 inches in the ground (minimum 6-inch diameter hole). The top railing shall be welded to the newel post and the wrought iron corner post or wrought iron flat. Railing shall have one coat of Rustoleum primer and one coat of good quality exterior enamel.

Wrought Iron Columns – When the Work Write-Up calls for wrought iron corners, they shall be a minimum of 9 inches each side and made of a 1" x 1" material with cross braces at top and bottom. The design shall be the "S" type scroll unless otherwise specified. Flat columns shall be a minimum of 9 inches in width with 1" x 1" material and cross braces at the top and bottom. The design shall be the "S" type scroll unless otherwise specified. All corners and flats shall have one coat of Rustoleum© primer and one coat of good quality exterior enamel.

<u>Brick columns/pedestals</u> shall be of the same brick and lot as those used in the foundation. The size and design shall be shown in the drawings.

<u>Wood Railing General Requirements</u> – The contractor shall be responsible for priming and painting all non-pressure-treated rails and columns.

When the Work Write-Up calls for wood railing, the top rail is to be constructed of 2 x 4" stock, beveled or routed along the top edges. The bottom rail is to be a plain 2 x 4", nominal. Wooden pickets are to be 2 x 2", nominal, square pickets free from saw marks and other defects. They are to be nailed through the top and bottom rails with a minimum of 3 each 10-penny galvanized finish nails total. Railings are to be primed and painted with exterior semi-gloss latex paint. Other details such as cap rails may be specified in the Work Write-Up and/or drawings. Cap rails to be composite decking 1"x 5.5" (Trex or equivalent). Unless called for in the Work Write-Up or drawings, the newel posts are to be 4 x 4", nominal pressure-treated stock with a manufactured cap or a decorative cap cut on site and approved by Construction Specialist prior to installation. Posts are to be secured a minimum 16" in the ground using concrete.

Wood step railings shall terminate at the base of the steps on a 4" x 4" nominal newel post. The post is to be pressure-treated and anchored with gravel or concrete 12 inches in the ground (minimum 8-inch diameter hole). The top of the newel is to be a manufactured cap or contain a beveled top and beveled channel 4 inches lower than the top of the post.

<u>Wood Columns</u> – When the Work Write-Up calls for wood columns, they should be supported on aluminum plinths or manufacturer's designed base. Unless stated in the Work Write-Up, all wooden porch posts shall consist of the following types:

- 4" x 4" or 4" x 6" pressure-treated posts.
- 6-inch turned or half turned posts no 4-inch turned posts are to be used.

<u>Vinyl Posts and Columns</u> shall be manufactured of solid PVC and installed in accordance with the manufacturer's specifications and the international codes. Vinyl shall be Color Guard Railing Systems (Classic) or equivalent.

<u>Decks</u> – When the Work Write-Up calls for a deck, the deck shall be constructed of pressure-treated lumber sized and designed to conform to the international codes. All nails/screws are to be galvanized or hot dipped. Stairs shall be minimum 48" wide and have a center stringer. Doubled 2 x 6" treads may be used in lieu of single boards. Risers are mandatory. The stringers shall rest on a concrete pad or 16 x 8 x 4-inch solid blocks. All posts shall be set a minimum 18" in the ground and are to be encased in concrete. The pickets shall be a minimum 2 x 2", nominal, 42" long and be nailed securely on the band boards. The top rail is to be 2 x 4" secured on edge to the top of the pickets and covered with a 1"x 5.5" composite railing (Trex or equivalent). All joints are to be butt joints or mitered joints. The handrails shall be attached to the walls of the house but not be bearing on un-reinforced vinyl siding.

CONCRETE DRIVES AND WALKS

General Requirements

- The exact location of drives and walks is to be approved by the Construction Specialist prior to pouring.
- All concrete drives and walks are to be a minimum of 4 inches in depth.
- All walks are to be a minimum of 48 inches wide. Drives shall be 10 feet wide unless otherwise specified in the Work Write-Up or the construction drawings. If only replacing a portion of a walkway then match existing width and control joint spacing otherwise a minimum of 48 inches wide.
- All concrete shall be 3000 PSI, maximum 5 inches slump. Concrete should be placed on original soil or compacted fill and against straight solid forms when the temperature is between 40 and 100 degrees Fahrenheit. All concrete is to be free of voids and shall be protected from the weather while curing. Pitch concrete away from dwelling and float and broom finish.
- All concrete is to be properly edged and jointed (z-strips are NOT acceptable) every 8-10 feet, uniformly spaced.
- All forms are to be stripped and concrete is to be back filled to 1 inch below slab, seeded, fertilized and strawed.

CHIMNEYS

Chimney Repairs/Reconstruction – General Requirements

- Chimney crickets of metal or other roofing materials shall be laid or installed on solid roof decking consistent with the construction of the roof. There shall be a 2-inch minimum clearance between brick work and wood framing. Install metal flashing and counterflashing around chimney where roof meets chimney. Chimneys are to be fire stopped at the floor and ceiling with an approved fire stop.
- When the Work Write-Up requires the removal of existing flues suspended to ceiling, all brick, mortar, and metal flue hangers or plates are to be removed. Ceiling joists, rafters, ceiling, and roof sheathing are to be patched to match existing as close as possible.

<u>Chimney Repairs</u> – All chimneys to be repaired must be torn down to solid mortar and brick work. No deteriorated mortar or brick will be permitted. All unsafe or dangerous chimneys shall be made safe or taken down completely. The contractor shall be responsible to keep the roof clean and spotless.

<u>Chimney Removal</u> – when removing chimneys proper precautions shall be taken to minimize the spread of soot and dust throughout the dwelling. All voids shall be filled with materials matching the adjacent framing and finish. All old masonry and mortar are to be removed from the building site and properly disposed of.

When called for in the Work Write-Up, chimneys to be removed below the roof line shall be taken below the roof and demolished until solid masonry is encountered or the ceiling height is reached.

When called for in the Work Write-Up, chimneys to be removed below the floor level shall be removed to below the bottom of the adjacent floor joists.

FRAMING

All framing is to be done in accordance with local codes and the local building inspector is to inspect and sign off on the framing inspection prior to receiving payment for the framing. Stick-built or truss systems may be used as long as they meet code requirements. Carpentry is to be assembled level, square, and plumb. The builder/contractor is to locate furring, blocking, and nailers as needed to attach other construction.

Roofing – General Requirements

- Shingles shall not be installed during times of extreme temperatures. The shingles shall overhang the edge of the fascia a minimum ¾" and they shall be trimmed square and true.
- All material is to be new first quality and match in color throughout lot. All transitions and penetrations shall be properly flashed and caulked. The house and its contents shall be protected from the elements at all times.
- All old shingles and waste are to be removed from yard, and the yard is to be raked and gone over with a magnet to remove debris and nails.
- The contractor is to take reasonable care in protecting landscaping.
- Fences may be temporarily removed to gain access but must be reinstalled and returned to their original condition.

All repairs, installations and replacements of roof and ceiling framing members shall be done in accordance with sizing, nailing and spacing of the local building codes.

When repairing framing by sistering, the new component shall extend the length of the old material and shall be nailed in a triangular pattern.

Where ceiling joists are not parallel to rafters, metal straps or hangers designed for the purpose attached to the ends of the rafters shall be installed in a manner to provide a continuous tie across the building.

Collar ties of 2" x 6" boards shall be installed in the upper third of the roof height to every third pair of rafters.

Cornices – Exterior cornices shall be repaired, removed, or replaced as called for in the Work Write-Up.

- Repaired Cornices: Cornices to be repaired shall have all rotted or deteriorated parts removed and replaced with new parts matching original work as nearly as possible.
- Removal of Cornices: Where cornices are to be removed, the Work Write-Up will describe the treatment, materials and methods to be followed.

Roof Sheathing – When the Work Write-Up calls for installing sheeting, all layers of old shingles, shakes and roofing shall be removed down to the slats. New 7/16" OSB. ½" CDX plywood (four ply), 7/16" Georgia-Pacific Thermostat © radiant barrier, or sheeting sized accordingly to the span shall be installed perpendicular to the rafters. All top and bottom edges shall break in the middle of the rafter. Plywood clips shall be utilized when necessary. Exposed edges are to be capped with a shingle strip, aluminum, or other suitable covering. Existing shingle strips shall be modified or removed to allow for the difference of the finish roofing.

Access to Attic Space – Attic spaces shall be provided with an interior access opening not less than 22" x 36." An access opening shall be readily accessible and provided with a lid that may be easily removed. The lid shall be %" AC plywood. The ceiling frame is to be butt-jointed 2" x 6" nominal #2 SYP or SPF free from defects and splinters or equivalent stock. A rolled R-30 fiberglass batt insulation shall be secured to the top of the lid. When a ceiling joist is severed to install the access opening, a double header shall be installed to support the joist on each end of the opening.

Attic Stairs – When called for in the Work Write-Up attic stairs shall be of the folding variety. They shall be properly blocked, shimmed and installed according to all manufacturers' specifications. When an existing dropped ceiling is encountered, a second rough access in the upper ceiling is to be made to the same size and alignment of the finish ceiling access. If the lower ceiling level contains insulation there shall be a framed and covered shaft between the ceilings. The shaft may be sheetrock, plywood or other solid sheeting. All corners and edges are to be sealed to prevent drafts. Above the disappearing attic stairway, provide a box constructed of 1" x 10"s with a plywood lid attached to the 1" x 10"s with a piano hinge and fitted with weather stripping where the lid comes into contact with the box to insure an air tight seal. The box's sides and lid's top side must be carefully insulated to R-30. A hook and eye shall be installed so that the lid can be temporarily secured in an open position when the stairway is in use. Compressed batt insulation in stairway is not acceptable.

<u>Ventilation of Attic Space</u> – All attics are to be ventilated in accordance with the code standards for new construction. Attic space shall be ventilated in accordance with the following:

- For gabled roofs, ventilation shall be provided to furnish cross-ventilation of each separate space with weather-protected vents. Gable vents or ridge and soffit vents may be used for this purpose (but not both do *not* combine gable vents with ridge vents). Areas that are not connected by breaks in sheeting to allow air flow will need to be sawn to appropriate sizes.
- For hipped and boxed roofs, roof vents as well as vent holes for air flow in the boxing will need to be installed with hip type vents, ridge type vents, or both.
- The contractor is responsible for determining the amount of venting required by code to properly vent attic.

Roofing Build-Up – Built up roofing, when called for, shall be installed in exact accordance with manufacturer's specifications and be a 15-year bondable type roof. The contractor shall state in writing that such installation has been made. Existing raised seams of metal roofs shall be knocked down prior to the application of any new roofing. Materials are to be Johns-Manville or equivalent.

Where "recoating of existing roof" is called for in the Work Write-Up, all flashings shall be checked and made water-tight. All bubbles in existing roof shall be cut out, secured, and at least one coat of tar and one ply of saturated felt shall be applied.

Repairs to sheeting shall be done matching the existing materials as close as possible.

<u>Asphalt Shingles</u> – Unless otherwise stated asphalt shingles will be 30-year architectural wind seal fiberglass shingles, Owings Corning AR, Tamko, CertainTeed or equivalent.

Unless otherwise stated in the Work Write-Up, composition shingles shall be applied only to solidly sheathed roofs. When the spacing between existing sheathing boards is more than ¾", gaps shall be filled with wood strips. 15# felt shall be used on roofs with gaps over ½".

Composition shingles shall not be installed on a roof having a slope of less than 4:12 unless approved by the building inspector or Construction Specialist. All applications under 3:12 shall have a four-inch exposure and utilize Weather Lock rolled roofing in lieu of felt paper.

Composition shingles shall be fastened according to manufacturer's printed instructions but not less than two nails for a shingle that is up to 18 inches wide, and not less than four nails for a shingle that is 24 to 36 inches wide.

The valley can be covered in one layer of Owens-Corning Weather Lock or equivalent rolled roofing. Flashing along the rake of a house shall be stepped every 5 inches and properly counter-flashed and sealed. Valleys are to be woven with joints no closer than 12 inches to the center of the valley. Shingles shall be installed in accordance with the manufacturer's instructions. Unless called for in the Work Write-Up, all attic vents are to be ridge vents, sure-rigid roll venting, or equivalent.

All roof transitions that butt a wall surface shall be flashed with aluminum step flashing unless the siding is asbestos and installation will damage the siding, in which case the roofing shall be turned up on the existing wall a minimum of 4 inches and secured with fibered roof cement and properly caulked.

When the Work Write-Up calls for reroofing of house, wind seal shingles shall be used meeting all above specifications. The ridge shall be capped with 12-inch wide shingles and/or covered in ridge vent. All exposed nails and flashing joints shall be sealed with fibrous asphalt cement.

When the Work Write-Up calls for reroofing a house, all protrusions through the roof shall be flashed unless otherwise stated in the Work Write-Up. All plumbing vents shall have new appropriately sized collars. All pipes protruding through the roof shall have tightly fitting thermo-plastic flashing.

<u>Single-Ply Roofing</u> – The installation of single ply roofing shall conform to the standards of the National Roofing Contractors Association (NRCA) and the manufacturer's specifications.

A minimum single ply 55mm roof, Owens-Corning, Flex, Carlile, or equivalent brand, shall be installed, and fully adhered and secured per manufacturer's specifications. All flashing shall be replaced with material recommended by the manufacturer. A minimum 10-year warranty shall be provided.

GUTTERS

All gutters are to be pre-finished aluminum with the color chosen by the Operations staff. The gutters are to be seamless in all runs over 10 feet.

Gutters shall be 5 inches wide and of .027 prefinished aluminum and shall be hung 4 feet on center. Gutters shall be seamless in all runs.

Downspouts are to be a minimum of 3" x 4" in size. Material is to be prefinished aluminum. The drop inlets shall be 3" x 4" fitting tightly to the downspout. They shall be strapped to the structure near the top, off-set to the structure, and strapped near the bottom. Each down spout is to have a fiberglass splash block or empty onto a paved surface.

FLOORING

Finish flooring may be wood, vinyl square resilient or any other material specifically called for in the Work Write-Up. All flooring is to be installed in accordance with manufacturer's and ASTM guidelines.

<u>General Requirements</u> – All materials shall be new and match in color, texture and method of installation. All subfloors and underlayment shall be well secured, dry, clean, level and free of bumps, cracks, squeaks and voids before installation of finish flooring.

Contractor is to clean up all scuffs, trademarks, and glue, and dispose of all scraps from the job site. All installations are to include metal edge strips and either existing shoe moulding or new shoe moulding. The shoe moulding shall be stained or painted to match the baseboard. No work shall be started until samples have been approved by GCRA and the homeowner.

Wood Flooring – When called for in the bid documents, wood flooring shall be pre-finished solid wood or natural wood laminate, Armstrong, Bruce or equivalent, with a minimum thickness of 8mm and a 25-year warranty on the finish. The flooring will be interlocking technology. The style can be strip. Moisture barrier must be installed according to manufacturer's specifications in order to not void warranty. The contractor will submit proposals for flooring at the pre-construction conference. The perimeter shall be trimmed with matching transition strips and/or mouldings. All exposed nails shall be counter-sunk and filled with matching putty. Shoe moulding shall be loosely set to allow the floor to expand and move. The contractor shall be responsible for the safety and integrity of the floor finish until final payment has been made.

The Work Write-Up will specify any other types of wood, composite, laminate or Bamboo flooring and the contractor will install these according to manufacturer's guidelines.

Ceramic tile may be installed directly on concrete slabs or a minimum $\frac{1}{2}$ " layer of cement board underlayment; Perma Base or equivalent. Unless otherwise stated in the bid documents, the tile is to be minimum $\frac{1}{2}$ " thick 9" x 9" or 12" x 12" tiles with a glazed finish. The contractor will submit samples of proposed tile for approval. The color, texture and style of the tiles and the grout are to be approved by the Greenville County Redevelopment Authority prior to installation. Grout shall be applied in beds no greater than $\frac{1}{2}$ " wide and beds shall not vary more than $\frac{1}{2}$ ". Grout shall be cleaned off the tile surface and surrounding trim. In no instances shall paint be applied to the grout. Grout should not be applied to the baseboard or tub above floor level. The transition from the floor to the tub wall shall be caulked with a neatly applied small bead of caulking. The tile shall be laid in a pattern that allows the tiles under the commode to be laid with minimal compound cuts. No tiles shall be laid with crack joints. The height of the tile shall not vary more than $\frac{1}{2}$ " from the adjacent tiles. Doorways that act as transitions to other types of floor coverings shall have marble thresholds or other transition strips designed for this purpose. Ceramic base tile to be used in lieu of MDF base trim in bathrooms and laundry areas

Waterproof Flooring – Floors shall be installed in exact accordance to the manufacturer's recommendations. Product to be installed with new shoe moulding. Happy Feet "Enduring Elegance" or equivalent. Underlayment shall be ¾ B.C. plywood free of voids or ¼ Luan plywood free of voids, installed in accordance with codes. It is recommended that the Construction Specialist inspect the underlayment prior to the installation of the flooring. Nail underlayment with cement coated, resin coated, or ring grooved nails or staples placed on 4" center on all edges and over the face of each piece.

INSULATION

Any interior insulation type that has vapor permeability is acceptable. This includes cellulose, high-density fiberglass, and Icynene foam.

- Icynene foam can also serve as an air retarder, but air sealing must be accomplished by a separate component or system when cellulose or high-density fiberglass is used.
- Any insulation material can work well as long as it is installed carefully. No matter which method is used, the <u>installation must be</u> <u>inspected by a HERS rater before drywall</u> and it must get a minimum installation quality "Grade I" based on RESNET standard to pass.
- Grade I requires that the insulation material uniformly fills each cavity side-to-side and top-to-bottom, without gaps or voids around obstructions (such as blocking or bridging), and is split, installed, and/or fitted tightly around wiring and other services in the cavity.
- Because it is difficult to properly insulate around obstacles like wiring, plumbing, and electrical boxes, Icynene foam or blown-in cellulose provide good solutions to these problems, but Icynene foams is more expensive.

Houses are to be insulated to the following minimal standards. The minimum requirements are R19 in the crawl space, R13 in the walls, R38 in the attic (requires baffles and blocking in vented attics), and R38 in vaulted and tray ceilings. The contractor should carefully check to make sure the insulation contractor has properly filled all cavities and voids without compressing the insulation or preventing window sashes from operating properly. Ceilings are to be blown with a fiberglass or cellulose insulation. Green Built houses will require the installation of recycled paper insulation.

<u>Wall cavities</u> are to be filled with Kraft paper-backed high-density fiberglass insulation. The minimal R-rating shall be R13. The gaps between the windows and the rough openings are to be insulated with neoprene gasket material, low expansion urethane foam, or backer rod and caulk.

Floors are to be insulated with fiberglass insulation with a minimal R-rating of R19.

<u>Crawlspace insulation</u> – Insulate the underside of the building floor and provide outside air vents in the foundation walls.

<u>Tubs and Showers</u> – If located on an exterior wall, either carefully insulate the area with high-density fiberglass batts before the tub goes in or sheath the area behind the tub with plywood. After the tub is installed, the stud bays can be filled with blown-in cellulose or lcynene foam.

A cantilevered floor must be sealed above the supporting wall (blocking between joists is required).

If the ceiling is vaulted, blocking must be installed with baffles to prevent air washing through the insulation (or foam insulation may be used).

<u>Insulating Rafter Heels</u> – Where adequate space for insulation is lacking, this "thin" insulation around the perimeter of the attic leaves the drywall cold along the ceiling edges and in the corners, encouraging condensation and mildew.

If the roof is framed with trusses, use raised-heel trusses.

Hand-framed rafters may require the addition of a band joist to provide adequate space for insulation. Or, rigid foam may be installed at the rafter heels. First, %-inch strips of plywood shall be installed against the top of the rafter faces to maintain a ventilation channel; then a snugly fit piece of rigid foam shall be cut and installed between each rafter cavity and sealed with foam. The rigid foam and air channel are installed from the plate to a height several inches above where the blown-in attic insulation will be installed.

<u>Icynene Foam Insulation (when specified in Work Write-Up):</u> The Contractor will use a licensed Icynene insulation dealer with at least a five-year history installing Icynene foam. The Icynene foam is to be spray-applied:

- At a thickness of 3.5 inches nominal under the exposed floor.
- At a thickness of 3.5 inches nominal in the framed exterior heated walls, rims, and gables.
- At a thickness of 5.5 inches nominal under the (non-vented) roof deck.
- At a thickness of 3.5 inches nominal in the porch ceiling return as needed.
- Caulking and/or sealing of all exterior wall double-face framing, doors and windows.
- Icynene subcontractor must give proper attention to clean the work site and to remove all excess materials from the job site.
- NOTE: Manual J calculations are required. HVAC equipment is typically downsized when Icynene foam is installed do not rely on the Rule of Thumb of one ton per 600 square feet to determine the size of the unit. GCRA will require a copy of the load calculations prior to the unit being installed for review and approval.

<u>Blown-in Cellulose Insulation (when specified in Work Write-Up):</u> Cellulose is a recycled product (newspaper) and is considered a Green building product.

- Cellulose insulation must be installed at a minimum density of 3.5 pounds per cubic foot (PCF). Installed at this 3.5 PCF, cellulose is installed at a density greater than its own natural settled density, which eliminates future voids.
- Walls and ceilings are treated differently. Ceilings are best blown after the drywall has been hung. Drywall provides containment, a built-in air barrier, and unyielding support for a 16-inch-deep layer of cellulose.
- For walls, to retain the cellulose prior to installing drywall, a vapor-permeable membrane such as 100 percent polypropylene InsulWeb (Hanes Industries, 828-464-4673, www.hanesindustries.com) or MemBrain (CertainTeed, 800-233-8990, www.certainteed.com) is to be used; this is a polyamide film whose permeability changes with ambient humidity conditions. Or par/PAC (par/PAC, 877-937-3257, www.parpac.com) reinforced poly membrane may be used.
- The membrane is tacked up, then stretched taut over the edges of each stud and stapled to its inner face. Stapling the membrane like this prevents the cellulose from "migrating" across the stud face when blown, trapping lumps that will interfere with drywall installation.
- A slit is cut into the poly at each stud bay to insert the blowing hose. It should be the subcontractor's responsibility to patch each hole with 3M tape.
- When the insulation job is complete, the contractor shall check that all slits have been taped and check the density by feel, especially near the top of the stud bays. Well-insulated cellulose should feel as firm as a car seat, not soft like a down pillow. The poly air barrier should be taut.

CARPET

The contractor shall be responsible for the delivery of carpet and the safe transport thereof throughout the building, as well as the installation thereof without damage to the owner's property.

Prior to installation, carpet and related material storage shall be the responsibility of the contractor, if necessary. A designated installation time during the day and/or week shall be coordinated between the contractor and owner. The contractor will use the following guidelines: The carpet is to be installed in accordance with ASTM standards. The carpet is to be wall to wall, 100 percent polyester cut pile carpet 25-oz. minimum, Dalton Mills Premier Series or equivalent. The carpet is to be installed by a state certified installer.

All carpet shall be of first quality, free of visual blemishes and physical defects, uniform in color and pipe height and consistent throughout with the specifications. Only current running line stock patterns in construction and color will be accepted. No special weight variations will be allowed. Should a mill discontinue an item which has been contracted, a substitute, equal or better than, may be used upon approval from the GCRA. The installer must furnish samples, including all the colors of the brand that is awarded, upon request, to the owner. All seams are to be installed in accordance with the manufacturer's instructions.

<u>Padding</u> – Carpet padding is to be bonded urethane foam cushion with a minimum density of 6 pounds. It is to be installed and secured according to manufacturer's recommendations.

<u>Preparation of Floors</u> – The contractor shall assure that the floors to receive carpet are in satisfactory condition. All lumps should be removed, and ridges and faults filled level with acceptable type filler complying with the manufacturer's instructions. All unusual conformities in the floor are to be reviewed with the specialist. The contractor shall vacuum the floor immediately prior to carpet installation and remove all substances which would interfere with the installation or be harmful to the work. The contractor shall accept all responsibility for unacceptable work due to improper floor conditions. If old floor covering is removed and the flooring is unacceptable the contractor is to notify the Construction Specialist.

<u>Installation of Carpet</u> – Carpet shall be laid securely in place by using the tackless method (using Roberts Smoothedge Carpet Gripper and adhesives as recommended by the manufacturer. The methods must comply with the manufacturer's instructions and recommendations. Actual measurements shall be the responsibility of the contractor.

Carpet must be installed on a sequential roll basis and vendor will be responsible for providing an acceptable level of side by side color matching. This level of acceptability will be determined by the GCRA. Large open area installations shall be of the same manufactured lot or as agreed upon between the purchaser and the supplier to ensure color match throughout. Carpet shall be stretched with a power stretcher. It shall be installed with tack strips around the base. There shall be installed in all openings and doorways carpet grip metal at the edge. The seams shall be jointed with heat melt tape. The minimum pad shall be $\frac{3}{2}$ thick 6 lb. gauge.

<u>Seams</u> – Carpet shall be laid out and seamed in the longest lengths practical to eliminate as many seams as possible. Seams at doorways shall be parallel to the center directly under the door(s). All seams shall be made in accordance with the manufacturer's recommendations. The number of pieces of carpet shall be held to the minimum number necessary, utilizing the widest material available from the manufacturer. All carpet shall be installed with the matching patterns at the seams. Seams in the same room must match in grain and direction.

When requested, the contractor shall submit to the agency or owner a seam diagram showing the location of all seams as they will be in actual installation. The direction of carpet shall also be indicated. Installation will not begin until the requested diagram is approved.

<u>Cushion-Attached Carpet</u> – All cushion attached carpet shall be installed by the direct glue-down method unless otherwise indicated in the Work Write-Up. The carpet shall be glued directly to the floor with a good quality of synthetic glue. All seams shall be fused with carpet seam adhesive to prevent raveling. All glued-down carpet shall be rolled with a minimum 80# roller to remove wrinkles. There shall be installed at all doors and openings, gripless threshold metal carpet strips of a good quality.

<u>Commercial Grade, Indoor/Outdoor</u> – When called for in the Work Write-Up, commercial grade and indoor/outdoor type carpets are to be installed with adhesives per manufacturer specifications. When installing outside, the temperature shall be 70 degrees or greater.

<u>Protection of Property</u> – All walls, furniture, and doors shall be protected from damage at all times. The contractor shall be responsible for all door swings - that the door does not drag the carpet. Any damage to walls, baseboards, doors, and furniture shall be the responsibility of the contractor.

<u>Completion</u> – All waste, excess materials of new carpet, tools, etc., shall be removed from the area. A representative from the agency shall view all scraps and retain any desired. The carpet shall be vacuumed after the installation.

Warranty – Any carpet warranty by the manufacturer shall be filled out and presented to the owner.

CARPENTRY STANDARDS

- Lumber Standard: American Softwood Lumber Standard PS 20 (US Department Comm.) SAS 19 percent moisture content.
- Plywood Standard: Softwood plywood Construction and Industrial PS 1 (US Department Comm.) type and grade as indicated.
- Woodwork and Trim Standard: Architectural Woodwork Institute.
- All installations shall conform to the nailing, sizing and spacing requirements of the locally adopted codes.
- All installations to be done in a quality manner, plumb, square, and with minimal hammer marks.

Framing - General Requirements:

- Framing lumber shall be air or kiln dried #2 standard dimensional SPF construction grade or SYP #2 or pressure-treated pine. Installation is to conform to codes and local practices.
- All installations are to be plumb, square and/or flush with adjacent materials.
- Stud size and spacing Studs shall not be less than nominal two inches (2") by four inches (4") with the wide face perpendicular to wall. All studs shall be spaced not more than sixteen inches (16") O.C.
- GCRA encourages the use of green framing methods when constructing corners and tees to minimize waste.
- Install Tyvek or equivalent house wrap on the exterior of the sheathing using button-top fasteners and tape.
- Use either DuPont contractor tape (Dupont Tyvek, 800-448-9835, www.tyvek.com) or 3M Builder's Sealing Tape (3M, 888-364-3577, www.3m.com), or both.
- Drainage plane installed per the manufacturer's instructions; i.e. all house-wrap seams taped, top and bottom edges sealed past the plates, and the house wrap appropriately lapped (shingle-style: the top portion of the flashing slipped under the house wrap and taped) at the window and door flashing.
- Flashing must be installed for all windows and doors. Flashing systems should be designed in accordance with the ASTM entitled Standard Practice for Installation of Exterior Windows, Doors, and Skylights (ASTM 2002), or contact Construction Specialist for details.
- With exterior finishes such as brick or stone, an air space is required. An air space stops the capillary movement of moisture and allows for better drying.

<u>Openings in Exterior Walls and Interior Walls</u> – When window and door openings are being relocated, enlarged, or added, the ceiling and roof loads shall be transferred as needed by the addition of properly-sized and supported headers.

<u>Finished Lumber – Trim and Millwork</u> – All stain-grade finished lumber, trim and millwork shall be of a species or type suitable for its intended use, kiln-dried B or better SYP, poplar, fir, spruce, or MDF shall be free from tool marks and other objectionable defects. Knots may be present but must be secure, free from sap pockets, and less than ¼ the width of the material.

All paint grade trim and millwork, unless otherwise specifically called for, can be finger jointed, composite, or manufactured materials. Miratech or equivalent.

All installation is to be properly nailed and free from splits, chips, and tool marks. All nails are to be countersunk and puttied.

<u>Interior and Exterior Trim</u> – When replacing interior or exterior trim, the new trim shall match the existing trim in design except when stated otherwise in the Work Write-Up. All new door and window casings shall match the existing door and window facings as close as possible.

All new items installed in the interior or exterior of the house shall have its trim work matching the existing in design, size, and color as close as practical.

<u>Building Envelope</u> - The envelope must pass a HERS rater blower-door test. Infiltration at 50 Pascal cannot exceed 6 air changes per hour, the completion of a Thermal Bypass Inspection Checklist, and a Grade I insulation installation is required.

<u>Air leaks</u> – The building envelope must be sealed both inside and out. All penetrations leading to unconditioned spaces must be sealed with foam or caulk.

- All recessed can lights in insulated ceilings must be airtight and IC-rated.
- Attic knee-wall door and scuttle holes weather-stripped.
- Chases sealed and insulated.
- Stud cavities blocked at change in ceiling height.
- Attic knee-wall sealed attic-side and rigid sheathing.
- Joist cavities under attic knee-wall blocked.

<u>Electrical Boxes on Walls and Ceilings</u>: Either use air-tight outlet boxes or seal standard boxes. Seal standard plastic electrical box at face of drywall with joint compound or cover the plate gasket with caulked foam and seal all wire penetrations into the box.

Window and Doors: Build door and window headers out of two 2" x 10" lumber and ½" rigid foam sandwiched between.

- The ½" foam will provide a thermal break and help stop heat transfer through the header.
- Because fiberglass insulation is not an air barrier, the gap around the rough opening for windows and doors should not be stuffed with fiberglass but should be sealed using a urethane foam gun or with backer rod and caulk.
- If foam is used, it must be low-expansion foam that will not distort the frame and pinch the window sash or door slab.

Tight Sills: Use either a rubber (EPDM) gasket between the foundation and mudsill or use regular polyethylene sill seal.

- If using the polyethylene sill seal, it must be doubled. Use two layers or one piece can be doubled lengthwise.
- Any gaps too large to be sealed with the sill seal must be filled later with urethane foam.

<u>Band Joists</u>: After setting, stringing, and squaring the rim joists, run a bead of construction adhesive over the joint between the rim and mudsill. Seal all seams in band joist.

- It is important to take this step before putting the joists into position; otherwise rim sealing becomes a more difficult and tedious task.
- Do not rely on the weight of the walls to hold the subfloor down at the edges. This is a common point of air entry which can be stopped easily with a continuous bead of adhesive.
- The bottom plate must be sealed to floor or foundation. Either install regular polyethylene sill seal under the bottom plate or use a rubber (EPDM) gasket. Either one can be hammer-tacked around the perimeter of the deck before standing the walls.
- On concrete slabs, the gasket can be tacked to the bottom of the plate before you stand-up the walls. To make the sill seal go twice as far, cut it in half lengthwise.
- An alternative is to use sticky-back weather stripping in this location.

DOORS

When replacement of existing doors is required by the Work Write-Up, they shall be complete with all new hardware, which shall include but not be limited to hinges, locksets, weather-stripping, thresholds and Observ-O-Scope.

Exterior Doors – All exterior doors shall be a minimum of 1 ¾" in thickness, solid core wood, exterior panel doors or six-panel insulated steel doors (18-gauge skins); Reliabuilt or equivalent. Exterior doors must be energy star rated (.21 U-Value).

<u>Interior Doors</u> – All interior doors shall match existing unless otherwise specified. Flush Luan or 6-panel Masonite, or equivalent as stated in the Work Write-Up complete with hardware and door stop.

All doors are to be of stock sizes and design unless Work Write-Up calls for them to match existing doors or openings as nearly as possible.

When doors containing glass or lites are called for in the Work Write-Up they shall have dual-glazed thermal panes. All entry doors which are solid to a minimum height of 5' 6" are to have wide-angle Observ-O-Scopes installed at 5' 4" from the floor.

<u>Dead Bolts</u> – Dead bolts are to be single-keyed Kwikset Series 600 or equivalent. Weiser bolts may be used in lieu of a separate dead bolt and entry lock. No double keyed dead bolts are to be used.

All bifolds are to be un-louvered type unless otherwise specified. They are to be blocked ¾" when installed in carpeted areas.

Door Units:

- Exterior Door Units are to include door, jambs, headers, trim two (2) sides, sills (if needed), Observ-O-Scope, metal threshold, stops, hinges, and a Quickset or equivalent entrance lockset. Doors shall be completely weather-stripped with spring type, aluminum and vinyl, magnetic, or foam rubber.
- <u>Interior Door Units</u> are to include jambs, headers, trim on two (2) sides of door, hinges, and lockset as per Work Write-Up. Jambs to be blocked or wedged at bottom, middle and top and set plumb and true. Gaps in joints shall not be over 1/16".

Any required repairs to the adjoining surfaces, which are necessary for the proper installation of door units, shall be the responsibility of the contractor. Repairs are to match the existing décor in material and color as close as practical.

<u>Door & Trim Finishing</u> – Prime and paint all new work or seal, stain and varnish according to Work Write-Up. All new wood shall be coated with a protective material matching existing finishes whether or not provided for the Work Write-Up. Note: Wooden thresholds shall be stained and sealed within 30 days of installation.

HARDWARE

When called for in the Work Write-Up, door hardware shall be put in operable condition or provided as follows:

- Interior doors shall be installed with two butt hinges 3 ½" x 3 ½", passage lock sets and door stops.
- Bedroom, bathroom or toilet compartment shall be provided with privacy lock sets.
- Hang all new exterior doors on three 4" x 4" butt hinges. Provide exterior doors with a Quickset #500 or equivalent lock set. Weather-strip with aluminum spring type, aluminum and vinyl weather-stripping, wide angle Observ-O-Scope, and deadbolt (no double-keyed).
- When installing locksets and deadbolts all are to be keyed alike. On GCRA properties, the contractor shall give GCRA all but two keys at the first draw. All keys will be turned in before final payment is made.

WINDOWS

When repairs or replacements of windows or window components is called for in the Work Write-Up the following shall apply:

- Remove existing window and replace with complete window units, which include frame, exterior, and interior trim, center-rail sashes, screens, horizontal, and vertical weather-stripping, stops and jimmy-proof sash locks. Prime and paint outside and inside. Clean all glass.
- Repair the existing windows by breaking paint free, re-glazing and installing new jimmy proof locks.
- Remove existing window sashes and replace with center-rail sashes, horizontal and vertical weather-stripping, jimmy-proof sash locks. Prime and paint sash only outside and inside. Clean window glass.
- Replace sash only to match existing sash. Prime, paint, and clean glass on new sash only.
- Weather-strip window with aluminum full jamb weather-stripping, aluminum, vinyl, or bronze spring type.

<u>Double-Hung Insulated Vinyl Insert Replacement Windows</u> – When called for in the Work Write-Up, all vinyl replacement inserts shall be double insulated and energy efficient. All units shall have color to be consistent throughout, welded corners and joints, %" hermetically sealed insulated glass, with a minimum U-Factor .35 and SHGC of 0.30, built-in safety latches, with screens. All windows used must have a minimum 5-year warranty that shall be given to the owner. The exterior trim is to be covered in prefinished aluminum even when not stated in Work Write-Up.

Casings to be trimmed with a stool and apron. Design is to be approved by the Construction Specialist before installation. Moulding is to be $2\frac{1}{4}$ " colonial, installed with mitered corners, set true and square. Caulking of open joints is to be neat and clean. Reveal is to be $1\frac{1}{4}$ " and be consistent on each unit.

<u>Window Jambs</u> shall be of minimal 3/4" inch stock free from defects after prime and painting. Jambs are to be installed with a maximum $\frac{1}{2}$ " caulked gap between the window unit and the edge of the jamb.

Stools – Standard manufacturer's stool or $1'' \times 4''$ stock with routed front edge is to be installed. Stool is to extend $1\frac{1}{2}$ " past the outside edge of the window casings. The top edge of the end cuts is to be beveled.

Aprons shall be of minimal $2\frac{1}{4}$ " trim with the end cuts sawn at a 15-degree angle.

CLOSETS

Each clothes closet shall extend from floor to ceiling. Shelving shall be PVC-coated steel. All closets will be sized and located on the plan. The plan will show the swing of the door. Closets are to be constructed in accordance with the floor plans. All closets are to have doors and passage locksets. Each closet shall have a shelf set at 64 inches high from the floor capable of supporting a 50-pound dead load. All closets constructed in kitchens and baths shall be pantry style with four shelves. The shelves shall be set at 24, 40, 52 and 64 inches from the floor. The bottom two shelves shall be 16 inches deep and the tops can be 12 inches deep.

Linen Closet or Pantry Minimum Requirements:

- Depth 14" minimum.
- Number of shelves Four (4), spaced 12" O.C. The bottom shelf shall be between 18" to 24" above the floor and the top shelf shall not be over 74" above the floor.
- Construction 2" x 4" studs (3½" way) 16" O.C. and ½" sheetrock both sides applied, as specified.
- Door & Hardware Size and location are to be shown on the plan.

Clothes Closets Minimum Requirements:

- Depth 24" clear inside dimension
- Width 36" clear inside dimension
- Construction 2" x 4" studs (3½" way) 16" O.C. and ½" sheetrock both sides applied as specified under wall board.
- <u>Doors</u> (Hinged) up to 4' closet width, minimum width 2', 6'8" height, 1\%" thick. <u>NOTE</u>: closets 4-5 feet in width shall have a minimum 3' framed opening; closets over 5' closet width minimum 4' framed opening. Location and door swing to be indicated on the plans NOTE: Folding doors subject to approval by the Operations Division. Shelves to be 64" from floor.
- The closet size, location, and door swing shall be shown on the plan.

Shelving – Steel wire mesh shelving with PVC plastic coating may be used. All supports and fasteners are to bear in framing members.

Shelf and Rod - Vinyl coated wire shelves shall have diagonal bracing at ends and centers and all bearing on studs.

KITCHEN/BATH CABINETS AND VANITIES

The minimum construction and performance standards for shop-made kitchen or bath cabinets shall be as follows:

- Face frames shall be ¾" solid wood. Stiles and rails shall be glued, corrugated, and blocked where possible.
- Wall cabinets shall be 42 inches tall and set to the ceiling where there are 8 feet from floor to ceiling. In any case, there should be 18 inches between the countertop and the bottom of wall cabinets.
- When there is a window present over the sink, there should be an 11" tall valance complete with soffit to mount a LED light fixture.
- If there is no window above the sink, the wall cabinet should step up 16 inches from the bottom of a standard wall cabinet. The bottom rail shall be 5¾" wide to cover an LED light over the sink.
- In the case there is an open side to a refrigerator, there shall be a full-length leg from floor to top of wall cabinet.
- All base cabinets shall have ¾" plywood or Luan shelves. Where Luan is used all raw edged shelves shall be edge-banded with hardwood of the same as the face frame. There shall be no wall or base cabinets with particleboard, melamine, or MDF veneer as part of the boxes. Base cabinet floor to be flush with front rail.
- All drawers shall have side-mount drawer runners that meet or exceed BHMA Grade 1 requirements (75 pounds dynamic load capacity and 100 pounds static load capacity).
- In lieu of self-closing hinges, each swing door shall have a catch or other device to hold doors closed. Where installed, adjacent cabinets and doors shall be in proper alignment with each other. Doors are to be of balanced construction, operate freely and be warp-resistant. Miscellaneous hardware such as shelf standards must support the design loads and operation functions.
- All units, except sink, oven, refrigerator, and drawer cabinets shall be enclosed with side, backs, and bottoms. The countertop must provide enclosure for the top on base, but wall cabinets shall be provided with an individual top.
- All base cabinets shall be installed level, plumb and true. Cabinets shall be attached with screws (not nails) to studs or other framing members. To assure a plumb and level installation, high spots shall be removed, or low spots shimmed. Wall base and chair rail mouldings shall be removed behind cabinets to assure a flush fit. All wall cabinets shall be secured to the studs or other framing members with screws (not nails). They shall be plumb, level and in true alignment.
- Tops of Kitchen wall cabinets to be flush with ceiling and trimmed out with bed moulding min 3 5/8 width.
- If range is on outside wall, there is to be <u>no</u> vent chase in over range cabinet. If range is on an interior wall, vent chase size is to be minimized to provide maximum storage.
- <u>Cabinet Finish</u> All the cabinet surfaces, inside and outside, shall be smooth and free of defects.

- The exterior of all cabinets, including the inside of the doors and the underside of top cabinets shall be stained, sealed and varnished to a smooth finish, free of holes and spots, or painted with a minimum one coat of oil-based enamel undercoat and one coat of semi-gloss enamel paint. The owner shall have the choice between paint and varnish finish and painting. The color shall be the choice of the owner in either event.
- The interior of all cabinets shall be as a minimum two coats of sealer, sanded between coats.

Cabinet Finish – All the cabinet surfaces, inside and outside, shall be smooth and free of defects.

The exterior of all cabinets, including the inside of the doors and the underside of top cabinets shall be stained, sealed and varnished to a smooth finish, free of holes and spots, or painted with a minimum one coat of oil-based enamel undercoat and one coat of semi-gloss enamel paint. The owner shall have the choice between paint and varnish finish and painting. The color shall be the choice of the owner in either event.

The interior of all cabinets shall be as a minimum two coats of sealer, sanded between coats.

COUNTERTOPS

All countertops shall be laminated with plastic laminate, 0.042" thick; Wilsonart or equivalent. Working surface shall be one-piece post form type. When specified in the Work Write-Up, square edge construction may be utilized with the edge laminate applied prior to the top laminate. All back and side splashes shall be caulked with paintable siliconized latex caulk. Miters and joints shall be properly clamped and sealed, and the sides of the joints shall not vary more than 1/16" in height. Joints should never be within 18 inches of the kitchen sink. All backsplashes are to be caulked to the adjacent surfaces.

INTERIOR WALL COVERINGS

<u>Preparation of Surfaces</u> – Enameled hardboard and wall paneling are to be installed on ½" gypsum board, ½" five-ply BC plywood, or existing wall finish with prior approval of Construction Specialist.

<u>Enameled Hardboard</u> – Prefinished, enameled hardboard equivalent to Marlite, ABITIBI or equivalent tile board, manufactured by ABITIBI Corp., or fiberglass reinforced panel (FRP).

Edge and joint mouldings expanded from aluminum alloy shall be provided. Plastic trim may be used with prior approval of Construction Specialist.

Joint and edge sealant shall be provided as recommended by manufacturers of enameled hardboard.

<u>Interior Wall Paneling</u> – Interior wall paneling shall be plywood backed, a minimum thickness of 5/32" or ¼" and all interior or exterior corners shall have a moulding installed matching the paneling in color and design. Any exception to these standards shall be set forth in the Work Write-Up or received in writing by the contractor from the GCRA. Paneling may be run to or behind the existing trim work.

<u>Plastering</u> – When the Work Write-Up calls for repairing cracks in plaster, walls, or ceilings the following procedure shall be followed:

- Remove all loose and scaled plaster from the surface.
- Fill the cracks with sheetrock mud or spackling paste.
- Sand smoothly and apply strips of pre-pasted fiberglass mesh over the cracks and allow to dry.
- Apply appropriate coats of sheetrock mud over the mesh and sand smoothly to receive paint.

<u>Wallboard (Drywall)</u> – All work is to be done in accordance with ASTM Standards and manufacturer's directions. If wall board is to be installed over deteriorated plaster the loose plaster shall be removed and the ceilings slatted before installing new drywall.

Wallboard shall be manufactured by a U.S. Gypsum Company. Drywall may be installed using nails, clips, or screws, glue installations are not acceptable. All ceiling perimeters are to be taped even if being covered by trim. The following types are to be used:

- "Regular" for general use where exposed.
- "Fire code" where fire rating is required.
- "W/R Wallboard" is required for use on all bathroom walls and ceilings.

See Work Write-Up for thickness.

Edges shall be tapered except where otherwise specified. If Work Write-Up calls for Perf-A-Tape joint, it shall be carefully sized and fitted prior to nailing in place.

Nails shall be driven with their shanks perpendicular to the face of the board and seated below the surface of the board without breaking the paper. When screws are used, they shall be 12" O.C. and penetrate one inch into the framing. Perf-A-Tape mix shall comply with the recommendations of the manufacturer.

A minimum temperature of 55 degrees Fahrenheit shall be maintained in the room where the work is done until the cement is completely dry.

Perf-A-Tape Application – Manufacturer's directions shall be followed.

<u>Over joints</u> – The tape shall be embedded in cement and covered with a layer of cement. Second and third coats shall be applied. Each coat shall be dry before applying the next coat.

Each coat shall be feather edged and extended beyond the previous coat, approximately two inches.

The finish coat shall be sanded lightly, and any imperfections filled in prior to any painting or decorating.

Over nail – All nails shall be driven so that their heads are below the surface of the board, leaving a dimple in the surface without breaking the paper.

Nails shall be covered with three applications of cement, allowing time to dry between each coat.

The final coat shall be sanded lightly before application of paint or other decoration.

Inside corners shall be reinforced with a quarter round wood moulding or with tape embedded in cement, as selected by the owner or as indicated in the Work Write-Up.

Outside corners shall be protected by metal corner reinforcement. The metal corner shall be finished as specified in "over joints" paragraph, with two coats of sheetrock mud and sanded smooth to receive paint.

<u>Patching</u> of stucco or plaster, when called for in the Work Write-Up, shall be meant to include the removal of all loose material encountered until sound construction is reached, including the removal of rotted or deteriorated lath.

<u>Preparation and Cleanup</u> – Prior to applying plaster or sheetrock compound, all furniture, carpets, and personal belongings shall be secured and covered to prevent damage and dust.

Prior to the sanding of plaster, the room and the house shall be kept as free of dust as possible by isolating the room being worked on with a polyurethane draper curtain on the doorways.

Between and after each sanding, the area affected shall be kept as clean as possible by vacuuming up the accumulated dust and debris on a daily basis.

EXTERIOR WALL COVERINGS

<u>Vinyl Siding</u> – Horizontal and vertical vinyl siding to be used on GCRA projects shall be solid vinyl siding: Royal Crest or approved equivalent. All vinyl siding installation as a minimum shall conform to the International Residential Code.

All installations shall be installed in accordance with ASTM D4756 or an approved equal installation instruction document.

All horizontal vinyl siding shall be 4" or 5" ended siding unless stated otherwise in the Work Write-Up. All siding as a minimum shall be .044" +/- .004" thick.

All vinyl siding shall be installed with a starter strip at the base; under-sill trim under windows, door, and soffits that are not to be covered. The contractor shall be responsible for furring low places on the exterior wall so as to have a uniform surface to apply siding. No cardboard shall be used for this purpose. All windows and doors not having a drip cap shall have a vinyl drip cap installed over them. The top courses are to be nailed with aluminum siding nails matching the siding in color.

When soffits and porch ceilings and like items are covered with vinyl it shall be run the short distance. When a soffit turns a corner, an H dividing bar or doubled J-channel shall be used. Where the windowsill protrudes beyond the vertical facing, the sill may be cut even with the facing.

A J-channel is required at the end of the vinyl siding of all offsets, windows, doors, transitions including porches, steps, etc.

Any exception to these specifications or material used as equivalent shall be waived by the GCRA in writing prior to any installation.

When called for in the Work Write-Up, install insulated backer board and house wrap (see the GCRA requirements listed under Framing in the New Construction Specifications section for Tyvek).

<u>Prefinished Aluminum</u> – When the Work Write-Up calls for covering window and door casing with prefinished aluminum with wood-grain PVC finish the following specifications shall apply in all cases:

- Prefinished aluminum shall be a minimum of .019-gauge and all aluminum shall be nailed with aluminum or stainless-steel nails.
- The windowsill shall be covered first with the aluminum extending through the window to the stool. The sill shall be completely covered including the outer end and the sill covering shall fold up a minimum of ½" on the vertical casing. The vertical casing shall be covered after the sill. All the exposed covering shall extend a minimum of ½" over the top header casing. Where storm windows are installed or to be installed the blind stop shall be covered on the outside.
- When the Work Write-Up calls for prefinished aluminum to be installed on the overhang of the house the following specification shall apply: Fascia aluminum shall be a minimum of .019-gauge prefinished aluminum. All fascias shall be smooth and free of wrinkles. All tops of fascia shall be broken and creased with a ¾" margin to add strength and stability. No sections are to be less than 6" in length unless substrate prevents longer pieces from being used.
- When the Work Write-Up calls for prefinished aluminum or aluminum on the boxing of the house or the porch ceiling, it shall be understood that all three sides of the porch header sills shall be covered except in situations where the porch is screened. When the porch is screened, both sides and the bottom, if the header is oversized, shall be covered.

Stucco - All stucco mix and installation shall conform to the American Plaster Institute's requirements.

The finish is to match the existing material in texture as close as possible.

Stucco is to be applied in two or three coats; the final coat shall not be applied sooner than seven days after the preceding coats. Before applying the final coat, the surface shall be dampened evenly to obtain uniform suction.

SUSPENDED CEILING

The quality, design, fabrication, and erection of metal suspension systems for acoustical tile and lay-in panel ceiling in buildings or structures shall conform to good engineering practice, the provisions of this chapter, and other applicable requirements of these specifications. All grid work is to be level and free from sagging, and the panel pattern shall be centered in the room. All light fixtures suspended from the ceiling shall be supported on hardware designed for that purpose.

<u>Preparation</u> – All loose plaster and ceiling finish above lower ceilings shall be removed to make secure in order to prevent debris from falling on suspended ceilings.

<u>Suspension System</u> (Exposed metal grid supporting ceiling panels) – Metal grid shall be aluminum or bonded galvanized steel, with baked white enamel on exposed fascia. Arrangement to accommodate ceiling panels required.

Hanger wires of not less than No. 12 gauge galvanized steel wire shall be spaced so that suspension system, including wall moulding and with ceiling panels in place, shall be level to within ½" in any 12' length.

Ceiling Panels:

- <u>Acoustical Panels</u> Non-combustible, felted mineral wool panels, %" thick, 23\%" x 23\%" for nominal 2'0" x 2'0" exposed grid system. Panels shall be equivalent to U.S. Gypsum's "Auratone Fissured" 23\%" x 47\%" panels.
- Gypsum Panels Non-combustible, vinyl coated gypsum panels ½" thick 23 ¾" x 23 ¾" for nominal 2'0" x 2'0" exposed grid system. Panels shall be equivalent to U.S. Gypsum ceiling paneling.

PAINTING AND DECORATING

<u>Preparation of Surfaces</u> – Paint shall be latex, water based and recommended for the purpose it is being used for. The contractor is responsible for identifying the substrate before applying paint. If oil-based enamel is found, all new paint will need to be changed from latex to oil-based paint.

Wood surfaces to be painted shall be cleaned by best means possible to remove loose and flaky paint, rough spots, dirt and grease. Lead-Based Paint (LBP) guidelines are to be followed on LBP areas.

All surfaces to be painted or papered shall be sound, smooth, and free from holes, cracks, or irregularities. All old wallpaper shall be entirely removed unless otherwise specifically noted in the Work Write-Up. All surfaces shall be properly prepared to receive paint. All stained and/or dirty surfaces shall be primed and sealed with KILZ, pigmented shellac or other approved preparation. The primer shall be allowed to cure in accordance with manufacturers' recommendations prior to installing the paint.

The finish coat shall be free from brush/roller marks, runs, and holes caused by improper installation.

Material (Paint):

- No lead-based paint will be used.
- Before proceeding with painting, color samples shall be shown to the owner for their selection.
- All paint and other finished materials shall be of good quality, such as Sherwin-Williams.
- All paint shall be delivered to site in manufacturers' sealed containers. Each container shall be labeled, giving manufacturer's name, type of paint, color, and instructions.
- The finish coat in kitchens and bathrooms shall provide a durable and washable surface and shall be a semi-gloss finish unless noted otherwise in the Work Write-Up.
- Finish coats on remaining painted walls or ceilings shall be a flat, washable paint.
- Varnished, lacquered or polyurethane finishes on natural wood finish shall be as follows: One wash coat of sanding sealer; one
 coat of stain as desired; two coats of satin finish. Surfaces to be lightly sanded between coats.

Painting Application:

- Do not apply exterior paint in damp, rainy weather or until the surface has been thoroughly dried from the effects of such weather.
- Do not apply paint when temperature is below 40 degrees F. Temperature shall be at least 40 degrees and rising.
- Finished work shall be uniform, of approved color, smooth and free from runs, sags, defective brushing and rolling. Make edges of paint adjoining other materials or colors sharp and clean.
- Paint application shall be per Work Write-Up and shall be a minimum of one coat of finish paint on old work and 1 coat of primer and two coats of finish on new work to all surfaces and visible edges. All paint applications shall be in exact accordance with the manufacturer's directions. All painting must provide full coverage and hiding.
- No paint shall be applied until all nail holes have been puttied with glazing compound or other approved filler. Stained material shall have nails set and puttied with colored putty applied between sealer and finish coat.
- Joints and seams shall be caulked with a latex caulk and the application shall be free from smears, holes or shrinkage.
- All cracks, seams, joints, and holes shall be checked, re-caulked, re-puttied, or filled as needed before applying final coat of paint.
- All exterior caulking shall be butyl or equivalent.
- All closets, unless specified in the Work Write-Up or stated at the pre-construction conference, shall not be painted unless listed in the Work Write-Up and if the homeowner agrees to remove and be responsible for their personal belongings.

Windows and Trim – When painting windows, paint the center meeting rail when either interior or exterior painting is called for.

All loose putty shall be removed from the glass panes in all windows and doors prior to painting when the Work Write-Up calls for re-glazing. All loose putty shall be removed, and all missing putty shall be replaced. All new paint shall be removed from all glass flush with the edge of the putty, ribs, or sashes.

All exterior doors shall have their edges, tops, and bottoms treated in the same manner as the face of the door. The front edge of all doors shall be painted matching the side of the door in the direction of its swing. The rear edge of the door shall be painted matching the side of the door in the opposite side of the swing. The outside surface of all exterior doors shall be treated as follows: Sand the surface, removing all paint or surface defects. Apply one coat of latex enamel primer. Apply two coats of latex enamel exterior paint. Minor dents in steel doors shall be repaired with Bondo before the finish coat is applied.

<u>Trim and Millwork</u> – The edge of all casings, interior and exterior, and all other trim shall be painted matching the face of the trim. All new trim shall have the nails set and puttied, and cracks in joints shall be puttied. Cracks and joints on new work shall not exceed 1/16 of an inch. 6All mouldings are to be primed composite colonial type mouldings, finger-jointed wood, equivalent or better, unless otherwise stated in the Work Write-Up. All rooms, closets and entries are to have baseboard. All doors are to be properly trimmed on both sides. Shoe moulding is mandatory where there is more than 1/16-inch gap between the finish floor and the base board and/or cabinetry. Standard materials are as follows:

- <u>Baseboard</u> Standard baseboard is 3½" unless the Work Write-Up calls for larger baseboard. The corners are to be coped, and butt joints are to be beveled (scarf joint). All joints shall break at a stud or other wall framing member. When wall height is over 8 feet, the gaps at the bottom of the sheetrock will be blocked at nailing points.
- <u>Crown Moulding</u> The standard crown moulding is 3 1/16" bedded crown moulding. Corners are to be coped, and butt joints are to be beveled (scarf joint).
- Bed Moulding The standard is 2%" bed moulding and the corners are to be coped, and butt joints are to be beveled (scarf joint).
- <u>Shoe Moulding</u> The standard is to be ½" x ¾" installed by coping joints and beveling end cuts at a 30-degree angle. Three-quarter round moulding may be used in lieu of shoe moulding, and ends shall be back cut at an angle.

All stickers on glass shall be removed to include all traces of adhesive.

All new items, such as windows and doors, installed in areas not requiring painting shall have all their exposed surfaces primed and painted matching the older components as closely as possible. Windows, doors, attached woodwork and trim, unless otherwise stated in the Work Write-Up or against manufacturer's recommendations, shall have a finish coat of exterior latex semi-gloss enamel.

When the Work Write-Up calls for painting exterior trim, exterior trim shall include, but not be limited to the following components:

- All woodwork in window and door units including frames, casings, sills, aprons and mullions.
- All access doors, frames, attic vents, eave bracings, wood shutters and exposed decorative woodwork.
- All porch ceilings, headers, wooden posts, wooden columns and wooden railings.
- All fascias and soffits.

Interior trim shall include, but not be limited to, baseboards, corner ceiling, picture and shoe molds, all casings, aprons, headers, window, and door units. Kitchen cabinets are not included.

The following building materials and/or components shall not be considered trim and will be called for by line item: all concrete, masonry, ferrous and non-ferrous metals, vinyl, and ceramic.

<u>Caulking</u> – All doors and window frames, windowpanes, or other locations where painting is called for shall be caulked as needed to make a watertight job.

<u>Material and Application</u> – Use standard commercial brands of silicone or butyl caulking compound applied in exact accordance with the manufacturer's directions. Use gun application for gun grade or knife application for knife grade.

<u>Clean-Up</u> – When the Work Write-Up calls for the painting of the window, it shall be understood that the panes of the side of the window being painted shall be cleaned and free from any smears, paint, and dirt. Windows containing storm windows shall have the windows units removed before painting. The storm windows are to be cleaned prior to reinstallation.

PLUMBING

The contractor shall run water and sewer lines from the road to the house and have the installations inspected by the proper authority before covering. The contractor is responsible for all permitting fees.

These specifications are applied to all additions or renovations of the plumbing system:

- All plumbing installations shall be in conformance with Greenville County Codes, the International Plumbing Code, and the local water and sewer district requirements.
- All house sewers shall be connected to the sewer main in accordance with the rules and regulations of the applicable sewer district.
- All water supply lines shall be connected to the water main in accordance with the rules and regulations of the appropriate water district.

<u>Water Line</u> – The builder/contractor is responsible for verifying water service to the lot. GCRA will assist in this process. Water service will be in the builder's account/name until completion of the house. GCRA will transfer account into its name upon completion of the house, i.e. Certificate of Occupancy issued. The potable water lines shall be designed, sized, and installed according to the International Plumbing Code. The contractor is to have all installations inspected and approved by the appropriate code official. Water lines shall be constructed of PVC, CPVC, PEX or other approved material. Water lines shall not protrude more than two inches from the wall or back of the cabinet to the cutoffs. No plumbing to be run through flooring. At <u>all supply locations</u> transition from PEX to a copper stub-out and sweat on a BrassCraft (Home Depot) or Keeney Manufacturing (Lowes) straight or angled ¼ turn ball valve shutoff (1/2" inlet and 3/8" outlet). Supplies are to be reinforced fiberglass. Washing machine connection and built in dryer box type connection – both to be trimmed out. Wall behind washer and dryer to be 2x6. Dishwasher supply to have cut off valve. Invoices for roughed-in plumbing will not be approved until the building inspector has signed off on them. The rough-in shall include setting of tub/shower unit, water heater, washing machine and refrigerator connection, exterior spigots, and tying the house to the meter.

<u>Drain Wastes and Vents</u> – All drain waste and vent lines shall be installed in accordance with the international plumbing code. All work is to be inspected and approved by the local building official. All turns from the horizontal to the vertical shall be accompanied with Y and ½ bend. All exposed vent or drain lines within the house shall be neatly encased, if not in the wall.

All sinks, lavatories, washing machine connections, and bathtubs or showers shall be connected to their waste line with a "P" trap unless otherwise provided in the Work Write-Up. All washing machine connections shall be a minimum 2" waste with vent and be installed in the wall except when otherwise specified in the Work Write-Up or change order. All washing machines shall be equipped with an individual vent. Each washing machine connection shall be provided with a washer connection box in the wall. The faucets shall be boiler drains or substituted at discretion of the Construction Specialist.

Air admittance valve (Studor) type vents may be used on lavatories and kitchen sinks when the house has a separate 3" vent pipe exiting to the exterior as provided in IPC.

Fixtures will comply or exceed the brand, stock, and models listed below.

When new fixtures are called for in the Work Write-Up, they shall be complete with all accessories unless otherwise stated in the Write-Up.

All fixtures shall have the joint between the fixture and the mounting caulked with silicone caulk sealant.

Bathtubs shall be enameled steel, American Standard, New Solar #0134,130 or equivalent. The bathtub drain shall be Union Trip lever #77, or equivalent. Faucets (without shower) shall be American Standard Heritage 1101.203, or equivalent. Tub fillers (gooseneck faucets) shall be minimum 12" above the tub. The base of the shower head shall be a minimum 72" from the floor. The faucet measurement shall be from the tub to the center line of the faucet handle. Cast iron tubs shall be American Standard Bildor #2265.379. Fiberglass tub/shower units shall be a 5' Aquaglass tub/shower unit or equivalent with scald guard Chrome Delta 1348, or equivalent faucets.

When the Work Write-Up calls for the installation of a multi-piece tub/shower unit, the Work Write-Up will contain the model and specifications. When the tub/ shower insert is installed on an exterior wall this requires installation of ½" Luan (or approved alternate) between the tub/ shower unit and the insulation – take photo of insulation to document this.

<u>Commodes</u> – (toilets) shall be American Standard right height Elongated Champion, an American Standard Space Saver, or round front Champion or equivalents. All seats shall be of wood Westport Premium or equivalent. Variations must be approved by Construction Specialist.

<u>Lavatories</u> – The lavatories are to be cultured marble or countertops laminated with plastic laminate, 0.042" thick; Wilsonart or equivalent. They must conform to the standards of the American Cultured Marble Association or made from vitreous china, self rimming and meet or exceed ASME A112.19.2M for vitreous China fixtures. They are to be approved by the Construction Specialist prior to installation. All lavatory tops are to have back and side splashes properly caulked to adjacent surfaces.

<u>Kitchen Sink</u> – shall be double compartment 8"-deep 20-gauge nickel bearing stainless steel Elkay Celebrity model CR-3322 single lever Moen Traditional Model #87430 or equivalent. The baskets shall be stainless steel chrome cup drain American Standard or equivalent; no plastic baskets are to be used. The waste line and traps shall be PVC plastic.

<u>Shower Doors</u> – Shower doors are to be chrome finished. Doors are to have tempered safety glass with nylon bearings. The door model number will be on the Work Write-Up.

<u>Lavatories</u> – The lavatories are to be cultured marble or countertops laminated with plastic laminate, 0.042" thick; Wilsonart or equivalent. They must conform to the standards of the American Cultured Marble Association or made from vitreous china, self rimming and meet or exceed ASME A112.19.2M for vitreous China fixtures. They are to be approved by the Construction Specialist prior to installation. All lavatory tops are to have back and side splashes properly caulked to adjacent surfaces.

<u>Tub/Shower units</u> are to be one-piece fiberglass, nominal 5' wide Aquaglass or equivalent tub shower unit. Delta or Moen tub/shower mixing valve with ADA compliant lever handle to be used. Builder to install blocking for four future grab bars (to be installed by others). Tub/shower installed an exterior wall- requires the installation of ¼ luan (or approved alternate) between the tub/shower unit and the insulation. Take photo of the installation to document for HERS rater.

BATH ACCESSORIES

<u>Medicine Cabinets/Mirrors</u> –The master bath and hall bath shall have an RSI tri-view medicine cabinet or equivalent. The size should match the corresponding vanity.

<u>Bath Hardware</u> – Each bath shall have two towel bars; Franklin Brass chrome or equivalent. One 30" bar shall be installed on the wall adjacent to the tub. A hand towel ring shall be installed within two feet of the vanity. Bars are to be mounted on wood framing members or blocking installed by the contractor prior to drywall installation.

<u>Toilet paper holders</u> are to be Franklin Brass chrome toilet paper holders or equivalent and they are to be installed within 18 inches of the front of the toilet on an adjacent wall or cabinet. Recessed toilet paper holders may be substituted when clearance is a problem. Toilet paper holders are to be mounted on wall framing members, blocking or a wood cabinet.

<u>Shower curtain rods</u> shall be installed on all shower/bath fixtures. The rods shall be a Zenith brand or equivalent adjustable white or chrome rod.

WATER HEATERS

Water Heater shall be a 50-gallon electric type with a minimum Energy Factor (EF) of 0.92. Whirlpool 50 gal Energysmart (available at Lowes item #188412, Model EE2H50RD045V or equivalent. Builder/contractor to provide Water heater energy factor documentation to HERS rater. The water heater to have an insulation blanket and pipe insulation. The water heater should have built-in heat traps. After the unit is installed, the outlet pipe must be insulated wherever it is exposed. Any hot water pipe that will be covered by the slab must be insulated. Water temperature to be set at 120 degrees. Expansion tanks are to be installed and supported as code specified. The TP valve is to be piped through the floor and out of the foundation wall with a ¾" PVC or PEX pipe. All pipes connecting a water heater shall be a minimum ¾". Both the cold and hot water lines connecting a water heater shall be as a minimum ¾" ID pipe to the first branch line to which it connects. No water heaters shall be installed in a bathroom or closet except by permission of the GCRA. All heaters within the dwelling shall be with pan, which shall be piped out the foundation wall on minimum ¾ ID PVC pipe.

All gas water heaters shall be 50-gallon with a minimum EF of 0.61, unless specified otherwise in the Work Write-Up. All pipes connected to water heater shall be ¾" to the first branch line to which the water heater is connected and all TP valve pipes shall be through the foundation wall and terminated to within 6" of the ground. All water heaters shall have a water-cut off accessible from the top of the heater. No gas water heater flue pipe shall be installed and exposed on the outside of the house. All pipe penetrations through floors and/or ceilings are to be fire-stopped with metal at the floor and ceiling. No flue shall be seen exposed inside the house except from the top of a round heater to the ceiling. All water heaters shall have a positive gas cut-off visible from the heater. All gas water heaters shall have metal pans within the dwelling.

All water heaters shall be top fed and have a TP valve in the top 25 percent of the tank.

All water heater TP valves and/or pans shall be piped full-size to the outside of the building so that any discharge can cause no personal injury and can be readily observed by the occupants. The pan and TP must be piped on separate lines. Expansion tanks must be included with all water heater installations. Expansion tanks to be supported by copper or strapped to structural member.

GRAB BARS

When required in Work Write-Up:

- All grab bars shall be stainless steel, a minimum 1" in diameter, mounted with a minimum of 1½" clearance from the wall. All grab bars shall be secured to a stud or a minimum of 1½" backing sufficient to support the imposed weight. Builder to install blocking for four (4) future grab bars when installing tub/ shower unit.
- Tub grab bars shall meet the standards above except that the length of the bar shall be a minimum of 30". There shall be two grab bars mounted over a tub as follows: One on the rear wall mounted diagonally as approved by the Construction Specialist and one mounted vertically at the faucet end of the tub near the outer edge of the tub.
- Toilet grab bars shall meet the standards above and as follows: A bar shall be mounted on the adjacent wall which is approximately 18" from the centerline of the toilet. If the wall is not within 18" from the center line of the toilet, the contractor shall install a floor-to-wall "L" shaped grab bar with an outrigger (two legs). The grab bar shall be 30" high and installed 18" from the center line of the toilet.

ELECTRICAL INSTALLATIONS

Note: All projects for which 50 percent or more of the framing is to be exposed shall be wired in accordance with the N.E.C. requirement for new houses. All other repairs shall conform to the requirements of the international existing building code. The national electrical code and the codes and regulations of the governing body have jurisdiction for code enforcement in the area where the particular property is located.

The contractor shall be responsible for contacting the local electric company as to the location of the temporary power pole and the permanent meter base. The contractor is to supply, install and maintain a temporary power pole until the permanent power is installed. Once permanent power is in place, the contractor can ask the Redevelopment Authority to put it in GCRA's name. All houses are to be wired in accordance with local codes, inspected and signed off on by the local Building Inspector. To receive a rough draw on the electrical system, all wiring and panel boxes must be permanently installed in the dwelling and permanent power must be on and operational. All meter bases are to be rated 200 AMP. All installations must be inspected and approved by the local building code official. All electrical installations shall be subject to the approval of the local, state, and federal officials, and Redevelopment Authority's staff.

<u>Electrical Panels</u> – Each building shall be equipped with a main disconnect with a minimum of 200 amps, unless stated otherwise, located in accordance with local building code requirements, the Construction Specialist, the owner's, and utility's approval.

<u>Wall Receptacles</u> – Receptacles not to be reused shall have their wires deactivated, pulled, and a solid face plate put on the box. If no box exists, the contractor shall install one just to hold a solid face plate.

Light Switches

- All light switches shall be installed in the wall, unless otherwise stated in the Work Write-Up.
- All ceiling, wall, attic, crawlspace, and porch lights shall be controlled by a wall switch.
- Receptacles shall not be on a wall switch unless preexisting.
- In the rare instance that a new switch leg cannot be pulled, the old leg can remain in place with the approval of the Construction Specialist.

<u>Electrical Boxes on Walls and Ceilings</u>: Either use air-tight outlet and switch boxes or seal standard boxes. Seal standard plastic electrical box at face of drywall with joint compound or cover the plate gasket with caulked foam and seal all wire penetrations into the box.

<u>Ceiling Fan</u> – the living room and master bedroom are to have mounted a 52" ceiling fan with light fixture centered in the room; Harbor Breeze model # LKD52bb6 or equivalent

<u>Light Fixtures</u> – When the Work Write-Up requires a house to be wired according to NEC, all fixtures shall be Energy Star qualified when replaced. All lights and fans shall have a minimum 2-bulb 120 watt or equal candle power bulbs. All kitchens shall have an LED light

fixture located as shown on the plans. Each kitchen shall have an LED light over the kitchen sink in addition to the ceiling-mounted fixture. The sink fixture is to be mounted on a board behind and/or under a cabinet or valance

<u>Exposed Wires</u> – Where rewiring is required, there shall be no exposed wires or exposed conduits, unless otherwise specified in the Work Write-Up or change order. Wiremold may be used upon approval.

<u>Water Heater</u> – All exposed wires connecting a new or existing water heater shall be encased in flexible conduit for the full length of its exposure and secured at both ends. All cables connected to a water heater shall be secured with a clamp to the opening provided for this purpose. All water heaters shall have a disconnect at the appliance or within the panel box if within visual sight of the water heater.

<u>Flexible Cord</u> – When rewiring is specified in the Work Write-Up, all movable appliances, new or existing, shall be connected to their electrical supply by an appropriate receptacle and flexible cord.

<u>Under-Floor Wires</u> – When rewiring or additional wiring is required, all under the house, new or old, shall be stapled as near as possible to where the wire comes through the wall or floor and a maximum of 4½' along the wire. All wires through foundation wall shall be in conduit through the wall.

If the contractor encounters improperly secured wiring, open junction boxes, or other pronounced defect while working on a house but not rewiring it, the contractor is to notify the Construction Specialist.

Mounting – All panels, boxes, and recessed fixtures shall be flush with the surface if the wall framing is standard.

Smoke Detector – Each bedroom and adjacent room, as well as each living area level, shall be provided with a minimum of one (1) approved, listed, and labeled smoke detector sensing visible or invisible particles of combustion installed in a manner consistent with its listing. In the case of a complete rewiring or upgrade to current NEC, smoke detectors shall be wired into electrical panel with a battery backup. Otherwise, battery-powered detectors may be used.

When activated, the detector shall provide an alarm suitable to warn the occupants within the dwelling and activate all other alarms in the house.

<u>Carbon Monoxide Detector</u> – Shall be required if gas-fired appliances exist. In the case of a complete rewiring or upgrade to current NEC, carbon monoxide detectors shall be wired into electrical panel with a battery backup. Otherwise, battery-powered detectors may be used. Exterior Wire – All wire on the exterior of the house shall be in conduit.

Out-buildings shall not be rewired unless specified in the Work Write-Up. Wire to out-building is to be in conduit or UF for the whole length of the connection.

Wall Heaters – All electrical wall heaters shall be permanently mounted and in a safe location in accordance with the Work Write-Up.

Houses that are heated by ductless circulating or radiant heaters shall have the bathroom supplied with a minimum 1,000-watt electrical heater equipped with a circulating fan. The heater shall be installed in the wall or ceiling and as far as practical from any plumbing fixtures or pipes. An electrical heater shall never be located over or near a bathtub or shower stall. All bathroom heaters shall have an adequate protective guard. All such heaters shall be thermostatically controlled with a positive cut off and a separate circuit.

Boxes and Plates – All fixture boxes shall be a minimum size of $4'' \times 11/4''$, octagon or round. Where rewiring of light fixtures is accomplished, the switch leg shall be made up in the fixture box. All junction boxes shall be equipped with cover plates.

Where any cover plate fails to cover the opening or defect, a jumbo plate shall be used, or the wall shall be repaired neatly. Any holes left by unused electrical openings shall be repaired or appropriately covered.

<u>Existing Wiring, Boxes, etc.</u> – Any existing wiring to be reused shall be first approved by the Construction Specialist. When the stove wiring is to be replaced, the replacement wire and outlet shall correspond to the current NEC.

<u>Doorbells</u> – When called for in the Work Write-Up, doorbells should be installed at both entrance doors. Wireless systems can be used.

<u>Disconnect</u> – All permanently affixed electrical appliances, such as water heaters, ranges and ovens, shall have a disconnecting means readily accessible to the unit. Circuit breaker lock-clips may be used with the approval of the Construction Specialist when the panel box is within 10' of the appliance and must be within sight of the appliance.

MECHANICAL VENTILATION

Where the Work Write-Up calls for mechanical ventilation, bathrooms shall be provided with at least two (2) cubic feet of exhaust air per minute per square foot of floor area. Vents are to be vented through the soffit using a termination trim cap using U.L. approved flex duct. Vent/light combinations can be used and be on the same switch if there is a separately switched fixture in the bathroom.

Range hood mechanical ventilation may use unvented range hood when installed in accordance with the terms of their listings. G.E. hood and fan 30" Model IN420, or equivalent.

Range hoods are to be vented to the exterior when called for in the Work Write-Up. In this case the vent shall be vented through the roof or exterior wall and have a proper weather head and flashing.

HEATING AND AIR CONDITIONING

The contractor may install GMC, Trane, Heil, Carrier, or other nationally recognized brand if pre-approved by the Construction Specialist prior to installation. The size and design of the system is the responsibility of the contractor and his/her HVAC subcontractor. The Greenville County Redevelopment Authority may require mechanical takeoffs from a certified heating and air specialist when constructing homes. The rough-in shall include the installation and insulation of the plenums, trunk lines and laterals. The trunk lines are to be metal and the plenum and trunk line should be separated by a noise barrier. Lateral lines may be flex ducts if they do not exceed 12 feet in length. All boots and returns shall be cut in and sealed. The cold air return shall be centrally located in the house. The returns may be installed in the ceilings when a furnace/AC unit is to be installed in the attic. When returns are being set close to the floor the exterior is to be free from visible dents, sharp metal and protruding screws or they will be encased and trimmed with a suitable material. Wall returns shall be located in chases and/or closets. Returns located in closets shall be placed as to obtain the maximum use of the closet. All furnaces are to be fired and burnt off. Since the air conditioning cannot be checked in the winter months, the contractor is responsible for making sure the air conditioning works properly as temperatures allow. Contractor is responsible for securing the outside unit and pad to the ground. The warranties for the HVAC units are to be given to the Greenville County Redevelopment Authority and fresh filters are to be installed before the final payment is released. Unless otherwise stated or when being installed in houses with slabs, the HVAC units are to be electric heat pumps with exterior cabinets.

Heating and cooling equipment must be a right-sized Energy Star qualified heat pump (14.5 SEER/12.0 EER/8.2 HSPF). Energy Star requires that a load calculation be performed in accordance with the latest version of ACCA Manual J (currently version 8) and that the following inputs be used for Manual J:

- Maximum allowable duct leakage is 4 CFM to outdoors per 100 square feet (4 percent) of conditioned floor area. If software allows for grades of duct tightness, choose "tight" or the equivalent term.
- Outdoor temperatures shall be the 99.0 percent design temperatures published in the ASHRAE Handbook of Fundamentals for the home's location or most representative city for which design temperature data are available. In Greenville, the temperatures are 23 degrees Fahrenheit in winter and 91 degrees Fahrenheit in summer.
- House infiltration shall be a maximum of 0.5 CFM/SFBE or shall use the software choice of "tight" or the equivalent term.
- Actual house orientation and location must be used.
- Actual window, insulation, and door specifications must be used.
- Indoor temperatures shall be 75 degrees Fahrenheit for cooling and 70 degrees Fahrenheit for heating.

The results of the Manual J must be used when sizing and installing equipment. Energy Star requires the following sizing guidelines:

- Maximum over sizing limit for air conditioners and heat pumps is 15 percent.
- In specifying equipment, the next available size may be used.
- The indoor and outdoor coils shall be matched in accordance with ARI standards. Provide the ARI "Certificate of ARI-Certified Performance" (from www.aridirectory.org) or manufacturer's performance data to GCRA.
- Sensible and latent heat loads must be used.

Sensible and latent heat loads must be met.

The indoor and outdoor coils shall be matched in accordance with ARI standards. ARI "Certificate of ARI-Certified Performance" (from www.aridirectory.org) or manufacturer's performance data must be provided to GCRA and HERS rater.

HERS rater must receive copies of the Manual J and D calculations prior to equipment installation for review and approval.

Documentation must show that all above requirements have been met.

Thermostat must be an Energy Star qualified thermostat with an Adaptive Recovery feature.

If the ductwork is installed in an unconditioned space, the HERS rater will perform a duct blaster test. The tested leakage must be less than or equal to 4 CFM to outdoors per 100 square feet. R-8 insulation shall be used for supply ducts in unconditioned attics and R-8 insulation shall be used in crawl spaces.

The air handler and duct system are required to be sealed with UL181-approved water-based mastic.

Some tapes perform adequately for sealing duct; however, good performing tapes may be difficult to identify and traditional duct tape (cloth-backed rubber adhesive tapes) should never be used to seal ducts, even if they meet UL ratings. These ratings test for initial adhesion but do not address how well sealants seal typical duct leaks or how well they stay sealed under normal conditions.

Sealing tapes are not to be used for structural purposes. Tapes have low tensile strength and should not be used to mechanically support ducts. Mastic can last the life of the system while conventional duct tape can fail within a year.

Ductwork must be composed of rigid ductwork or all flex duct, pulled tight with lines run straight using metal elbows at bends and corners.

Mastic shall be applied to boot seams and female end before flex duct is attached. Boots shall be sealed to sheet goods with caulk, mastic or spray foam. The inner lining of flex shall never be punctured. If repair is needed, a coupling shall be installed and sealed properly.

All rooms must have return air capability by using jump ducts to maintain balanced pressure in rooms that are often isolated from the rest of the house by a closed door, such as a bedroom.

The American Society of Heating, Refrigeration and Air-Conditioning Engineers (ASHRAE) standard 62.2 requires controlled mechanical ventilation at a base rate or 15 CFM for the master bedroom, 7.5 CFM for each additional bedroom plus one percent of the total square feet. For example, a 3 bedroom, 1,200 square foot house would require: $15 + (2 \times 7.5) + (.01 \times 1200) = 42$ CFM, which can be satisfied with a six-inch insulated flex duct with a manual damper to adjust the flow rate and a motorized damper to control open time.

Outside air must be filtered by providing and installing a Minimum Efficiency Reporting Value (MERV) of 6 or higher air filter. The air filter is to be installed on the return side of the air handler to filter both the outside air supply and the return air from the living space. This will use the existing HVAC delivery system to provide even distribution and mixing of the filtered outside air.

Mechanically assisted fresh-air ventilation can be accomplished by using one of the following quiet fans: Aledes, Fantech, Panasonic, or equivalent. The fan must be quiet, with a sound rating of less than 1.5 sones, designed for continuous operation, and controlled by an Airetrak timer/fan-speed control system (Tamarack Technologies, 800-222-5932, www.tamtech.com or equivalent).

The bath and kitchen range hood (not the re-circulating type range hood) exhaust fans must be vented to the exterior of the building envelope.

The heating equipment and design shall be as follows:

- Gas-fired horizontal units shall be Carrier 58RAV Series or equivalent.
- Gas-fired circulating wall units shall be Williams #465FA, Warm Morning LSC 65,000, or equivalent.
- Gas-fired counter-flow units shall be Carrier, Goodman, Trane, or equivalent.
- Any gas- or oil-fired circulating heater described in the Work Write-Up shall be of the forced-air type installed in accordance with the manufacturer's recommendation.
- Energy Conservation Standards When the Work Write-Up calls for heating equipment replacement or the installation of a new heating system, the contractor shall be responsible for meeting the following standards as a minimum requirement. All new fuel burning heating systems, burners, and air-conditioning systems shall be of the high efficiency design and shall be carefully sized to be no greater than 15 percent oversized for critical design heating or cooling except to satisfy the manufacturer's next closest normal size. All systems shall be equipped with hot surface igniter. The air handler and duct system are required to be sealed with UL181-approved water-based mastic.
- Some tapes perform adequately for sealing duct; however, good performing tapes may be difficult to identify and traditional duct
 tape (cloth-backed rubber adhesive tapes) should never be used to seal ducts, even if it meets UL ratings; these ratings test for
 initial adhesion but do not address how well sealants seal typical duct leaks or how well they stay sealed under normal conditions.

- Do not use sealing tapes for structural purposes. Tapes have low tensile strength and should not be used to mechanically support ducts. Mastic can last the life of the system while conventional duct tape can fail within a year.
- Ductwork must be composed of rigid ductwork or all flex duct. If flex is used it must be pulled tight with lines run straight using metal elbows at bends and corners. All supply and return systems shall be securely fastened in place with sheet metal screws. The main trunk lines shall be metal or duct board. Branch runs, maximum 12', can be flexible duct. All flex ducts must be supported by 1" straps. Return lines can be all flex.
- Seal boots to sheet goods with caulk, mastic, or spray foam. Never puncture the inner lining of flex. If repair is needed, install a coupling and seal properly.

TERMITE PREVENTION CONTROL

<u>Termite Treatment</u> – Where the Work Write-Up calls for termite treatment, such treatment shall be in compliance with the following:

- Only professional pest control firms duly licensed by the State of South Carolina and all applicable local governing bodies shall perform this service. Each firm shall be bonded in compliance with all laws, codes, and regulations pertaining thereunto.
- All pest control firms performing services under this section shall comply with the "Rules and Regulations of the South Carolina Pesticide Control Act" (Section 46-13-30 of 1976 Code as amended, 27-1085) as furnished by the South Carolina Division of Regulatory & Public Services Programs.

All forms and letters required by the South Carolina Division of Regulatory and Public Service Programs shall be properly executed and issued to GCRA and the homeowner.

All debris is to be cleaned from crawl space. No wood, paper, or cellulose items to be left after treatment.

If the pest control agent or the contractor encounters wood in direct contact with the ground, the Construction Specialist shall be notified, and the condition corrected.

<u>Roach Treatment</u> – Exterminate for roaches using UFDA approved household pest eradication chemicals. Treatment to be applied in 2 separate applications spaced a minimum of 14 days apart. Areas to be treated include all living areas, cracks, wall cavities, cabinets, and baseboards. The homeowner shall be responsible for emptying cabinets; the contractor does not warranty the pest treatment beyond the length of the job.

<u>Extermination of Rodents</u> – Bait for rodents in areas inaccessible to children and pets. Seal visible voids to living areas to prevent future infestations. The contractor shall certify to the owner and to GCRA the type of treatments the house has received, and the dates applied.

LANDSCAPE/PLANTING

- <u>Scope of work</u>: The work consists of furnishing all labor, equipment, and materials required for the installation of plant materials in accordance with the plans and specifications.
- <u>Substitutions</u>: No substitutions of any material may be made without the approval of Greenville County Redevelopment Authority (GCRA). If an approved substitution provides a cost savings, the contract will be adjusted by change order.
- <u>Clean-Up</u>: During the course of planting, waste materials shall be promptly removed, lawn areas kept clear, and all reasonable precautions taken to avoid damage to existing structures (walks, driveways, foundations, etc.). When planting has been completed, the area shall be thoroughly cleaned up.
- <u>Inspections</u>:
 - o <u>Inspection of Plant Material</u>: Plants will be subject to inspection and approval as determined by GCRA for quality, size and variety.
 - o <u>Inspection for Acceptance of Work</u>: After completion of all work, GCRA shall inspect to determine satisfactory completion of work.
 - o Final Inspection: At the completion of any punch list items, a final inspection of all work will be made by GCRA.
- <u>Guarantee</u>: As maintenance of plantings is to be undertaken by GCRA, there is no guarantee required by contractor due to drought, flood or other acts of God.

<u>Site Preparation</u> – Planting beds do not need to be fully excavated; however, any sod or existing plant growth must be removed from the bed area. Dig planting pits in accordance with generally accepted planting procedures 2x the depth and 3x the width of the pot or ball. Ground surface between and around all plants, including isolated trees, shall be loosened, packed smooth and topped with a four-inch layer of shredded pine bark mulch. Bark shall not be installed on any ground surface that does not have the proper grade away from the building.

<u>Materials (Plants)</u> – All plants will conform to the measurements specified in the plant list. All plants will be nursery grown, freshly dug, found healthy, vigorous, well branched and free of disease or injury. All materials will be subject to approval by GCRA.

Plants will be pruned prior to delivery only upon approval of GCRA. Caliper of tree trunks is measured one foot above the ground. All plants shall be properly identified by weatherproof labels before delivery to project site.

<u>Topsoil</u> – Topsoil shall be fertile, friable, natural topsoil of loamy character without mixture of subsoil material. It shall contain a normal amount of decomposed organic matter and shall be free from heavy clay, coarse sand, stones, lumps, plants, roots or other foreign materials or noxious grasses and weeds.

<u>Fertilizer</u> – Commercial fertilizer shall be formula 6-8-6 or 10-10-5. It shall be uniform in composition, dry and free flowing, and shall be delivered to the site in the original, unopened containers.

Mulch – Mulch shall be shredded pine bark mulch. Pine bark chips or nuggets will not be accepted.

<u>Materials for Staking</u> – Stakes for supporting trees shall be treated against rot. Wire for guys for fastening trees to stakes shall be No. 12 gauge double strand twisted wire. Hose shall be new or used reinforced rubber garden hose.

Installation

- Layout: Planting shall be located where shown on the plan. Any necessary adjustments shall be made only after approval by GCRA.
- Planting: Install plant material using generally accepted planting procedures.
- <u>Soil Preparation</u>: Soil used in planting shall be two-thirds topsoil mixed with one-third existing subsoil, and five pounds fertilizer per cubic yard of soil mix.
- Staking: Trees shall be staked immediately after planting if they are susceptible to overturning.
- <u>Mulching</u>: Shredded pine bark mulch shall be applied to a depth of four inches soon after planting and placement of fiber weed barrier. Keep mulch from direct contact with tree trunks and bases of shrubs.

Lawns, General

- <u>Scope of Work</u>: The work consists of furnishing all labor, equipment and materials required for the installation of lawns in accordance with the plans and specifications.
- <u>Substitutions</u>: No substitutions of any material may be made without the approval of GCRA. If an approved substitution provides cost savings, the contract price will be adjusted by change order, with GCRA receiving the benefit of the net savings.
- <u>Clean-Up</u>: During the course of lawn installation, waste materials shall be promptly removed, and all reasonable precautions taken to avoid damage to existing structures (walks, driveways, foundations, etc.). When planting has been completed, the area shall be thoroughly cleaned up.
- <u>Inspection and Acceptance</u>: The lawn bed shall be free from high spots or depressions and drain properly. Visual inspection of the project is sufficient to verify satisfactory completion of work items in accordance with these specifications.
- <u>Guarantee</u>: Contractor agrees to water lawn as necessary to ensure germination and continued growth. If, however, germination does not occur within 30 days, contractor agrees to take whatever corrective action may be necessary.

<u>Site Preparation</u> – contractor shall grade as necessary to eliminate depressions or mounds, and rake smooth, disposing of all debris, stones, roots, etc. Any eroded areas must be filled with topsoil to finished grade. Soil must be loosened with a Harley rake, tiller, or other suitable means. Site must have at a minimum 1" of topsoil.

Alternatively, contractor may elect to thoroughly aerate the ground to be seeded with a mechanical aerator, instead of tilling. Care must be taken to ensure positive drainage away from structures, walks and driveways.

<u>Materials</u> – Soil Conditioning Materials: The following materials must be thoroughly and uniformly spread and raked into the ground to be seeded:

- 6-12-12 Fertilizer: Apply fertilizer at 800 pounds per acre, or 18 pounds per 1,000 square feet.
- Agricultural Limestone: Apply lime at 4,000 pounds per acre, or 90 pounds per 1,000 square feet.

<u>Seed</u> – Grass is to be sown in accordance with the demolition grassing schedule.

<u>Sod</u> shall be nursery grown, containing at least 85 percent permanent grass. Sod shall be of good texture, free from weeds and undesirable grasses. GCRA is to approve the type of sod to be used prior to installation. Dormant sod is to be top dressed with seasonal rye grass and starter fertilizer.

Straw Mulch shall be applied at the rate of 4,000 pounds per acre.

<u>Installation</u>

- <u>Seeding</u>: After soil is prepared as above, seed shall be mechanically broadcast at the rate specified, rolled lightly, and covered with straw. Straw must be watered sufficiently to hold on surface.
- <u>Sodding</u>: Sod shall be cut and laid on the same day. Sod shall be installed evenly with staggered joints on soil prepared as above. Sod shall be lightly rolled or tamped to a true and even surface, well set into the underlying soil.

EXTERIOR UTILITY ROOM

The hot water heaters and electrical panels should be placed inside the building. The floor is to be a concrete slab. It will have a 3'0'' x 6'8'' exterior door unit. The door's threshold shall be 8 inches higher than finished grade. The door shall be an exterior steel-clad unit with a keyed-alike Kwikset lockset and deadbolt. The interior of the shed is to be finished. The roof is to have a minimal 4:12 pitch with a minimum four-inch overhang. The exterior is to be finished in the same materials as on the main body of the house. There shall be a single-bulb switch-operated exterior light fixture in the utility room.

THERMAL/MOISTURE PROTECTION

<u>Insulation</u> – All insulation where specified in Work Write-Up shall be R38 rating for ceilings, R13 rating for side walls, and R19 rating for floors. Insulation materials are to be high-density fiberglass, Rockwool or cellulose, and shall be delivered, stored, and protected from abuse after installation.

When called for in the Work Write-Up additional attic insulation will be blown-in sufficient to cover the tops of ceiling joists to reduce convective heat loss/gain and the installation of dams or baffles at the eves to maintain air flow and obtain a full R38 rating at the rafter heels.

The contractor shall certify to the owner and the Greenville County Redevelopment Authority as to the R rating of each installation as stated above.

The contractor shall plug or securely cover all openings made for insertion of insulation in the walls, ceilings, or other portions of the building or shall securely cover all holes with duct tape, or equal, prior to the application of the finish covering to the surface.

All penetrations leading to unconditioned spaces must be sealed with foam or caulk.

- All recessed can lights in insulated ceilings must be airtight and IC-rated.
- Attic knee-wall door and scuttle holes weather stripped.
- Chases sealed and insulated.
- Stud cavities blocked at change in ceiling height.
- Attic knee wall sealed attic-side and rigid sheathing.
- Joist cavities under attic knee wall blocked.

<u>Window and doors</u> – When replacing door and window headers they are to be built out of two 2" x 10" lumber with ½" rigid foam sandwiched between.

- The ½" foam will provide a thermal break and help stop heat transfer through the header.
- Because fiberglass insulation is not an air barrier, the gap around the rough opening for windows and doors should not be stuffed with fiberglass but should be sealed using a urethane foam gun or with backer rod and caulk.
- If foam is used, it must be low-expansion foam that will not distort the frame and pinch the window sash or door slab.
- All hot water pipes shall be insulated for their full exposed length to a rating of R2.
- R8 insulation for supply ducts in unconditioned attics and R8 in crawl spaces.

<u>Moisture Barrier</u> – Install 6-mil polyethylene across the entire ground surface. Overlay and tape all seams by 12 inches. Seal the polyethylene at least 6 inches up the walls and piers or to a height equal to ground level. Pressure-treated wood strapping can be used to fasten the polyethylene to the wall and piers 6-mil plastic moisture barrier over the entire crawlspace in accordance with local codes.

CHAIN LINK FENCE

All residential chain link fences shall meet the following specifications:

- All line posts are to be 1\%" O.D. thickness.
- All terminal posts shall be 2½" O.D. thickness.
- The top rails shall be 1%" O.D. thickness.
- The fabric shall be 11½".

The fence shall be erected in the following manner:

- All posts are to be spaced a maximum of 10' O.C. in post holes a minimum of 2' in the ground. All posts are to be plumb and in true alignment and the holes filled with concrete.
- All fabric is to be hung with the barbs down and the knuckles up.
- All fabric is to be stretched according to the manufacturer's recommendations and secured at each end with clamps and bolts. The fabric is to be secured to the posts and top rail a minimum of 2' O.C.

<u>Property Line Assurance</u> – It shall be the responsibility of the contractor to assure that the fence is within the property boundaries of the property on which the fence is to be erected. The owner shall be responsible for providing pins at every corner and angle and the fence shall be set within these boundaries. No fence shall be erected on the property line without written approval from the GCRA.

STREET REPAIR

All entrances into the street connected to the work under the auspices of the Greenville County Redevelopment Authority shall be repaired in accordance with the specifications described herein and/or to the specifications of Greenville County or the State Highway Department, local municipality, or whichever has jurisdiction and shall be inspected and approved by the Jurisdiction.

The street surface shall be cut or scored in such a manner that the total width of the surface shall not be more than two feet at its widest point.

The dirt shall be removed so as to allow the pipes to lay on solid clay. Any low place shall be backfilled with sand, sand screenings or crusher run, so as to permit a solid bearing for the pipe.

Backfill the ditch in 6" to 8" lifts and pack by mechanical tamp to within 8" of the surface. Fill the remainder of the opening to an oval mound above the surface and compact.

The compaction as stated above shall be performed on the pipe trench for the full length of the trench in the street, the shoulder, the drainage ditch, and past the bank on the house side of the drainage ditch adjacent to the street.

Notify the Local Jurisdiction or SCDOT as required before the street is to be cut so that an in-progress inspection may be made.

The contractor shall be responsible to keep the street cut in safe and usable condition for 10 days after the receipt of the final payment of the contract under which the street was originally disturbed.

All permits and fees shall be the responsibility of the contractor.

LEAD-BASED PAINT

<u>Presence of Lead-Based Paint</u> – GCRA contracts for inspection of each qualified work site to determine if any Lead Based Paint, herein LBP, or materials containing LBP are present. If such material is found, the contractor will be notified and the removal or handling of said materials shall be specified in the Work Write-Up.

If the GCRA does not find any LBP or materials containing LBP but said materials are later discovered, the contractor shall immediately notify the GCRA; handling or removal procedures shall be established prior to any disruption of materials.

Any LBP or materials containing lead which are in a deteriorating condition shall be removed in strict accordance with all applicable Federal, State and Local Government Regulations, Standards and Codes governing LBP removal and any other trade work done in conjunction with this abatement.

Any LBP or materials containing lead which are not deteriorating, but which will be altered, cut, sanded, removed or in any way disturbed during repair must either be encapsulated, removed or dealt with in such a way as to abate any hazard of lead contaminating the work area in accordance with all applicable Federal, State and Local Government Regulations, Standards and Codes governing LBP abatement and any other trade work done in conjunction with this abatement.

Any LBP or materials containing lead which are not deteriorating and will not be disturbed during repair must be encapsulated or in some way covered to ensure that they will not be accidentally impacted or disturbed during construction. Further, steps must then be taken to reduce any chance of contamination in the future by use of an abatement procedure approved by the GCRA in accordance with Federal, State, and Local Government Regulations, Standards and Codes governing LBP abatement.

Any LBP and materials containing lead removed from a work site shall be disposed of in accordance with all Federal, State, and Local Regulations, Standards and Codes governing the removal and disposal of lead material.

The following methods are prohibited in the removal of LBP, either because of unacceptably high worker exposures to lead or release of lead into the environment through production of dust of fumes or both: open flame burning or torching, machine sanding or grinding without a HEPA exhaust tool, uncontained hydro blasting or high-pressure water wash, abrasive blasting or sandblasting, dry scraping, chemical paint removers containing methylene chloride, or other method that is not recommended in accordance with all Federal, State and Local Regulations, Standards and Codes governing the removal and disposal of lead material.

<u>Workers' Safety</u> – All workers, helpers, inspectors, residents, property owners and other associated with any work site shall be issued proper safety equipment as prescribed by the Occupational Safety and Health Administration (OSHA) regulations governing the handling and disposal of lead. In addition, all procedures specified by said rules and regulations shall be carried out at the work site to ensure workers' safety. The contractor shall keep complete and full documentation of all medical examinations, incidents of contaminations, procedures used in abatement and methods of disposal as related to any activity in connection with LBP abatement. Said records shall comply with all Federal, State and Local Regulations, Standards and Codes governing LBP abatement and disposal.

PASSIVE RADON CONTROL METHODS

<u>Crawl Space</u> – When called for in the Work Write-Up a radon vent pipe shall be installed as follows:

- A three-inch PVC vent pipe is to extend from the crawl space floor to 12" above the roof line, not within 10' of any opening to the house. The vent pipe shall be located at least 6' from any exterior wall. Vent pipes shall be installed so that any rainwater or condensation drains downward into the ground beneath the slab or soil-gas-retarder membrane. The pipe shall rest on a T-fitting where it comes in contact with the ground. On each side of the T-fitting, a 4' extension shall be installed running parallel to the long dimension of the house. The 4' extension pipe is to be comprised of a perforated drainpipe or approved equivalent. Where exposed, the vent pipe shall be labeled with proper tags labeling it as a radon gas vent pipe. Where the pipe is in a concealed wall or chase, the pipe need not be labeled.
- Install 6-mil polyethylene across the entire ground surface. Overlay and tape all seams by 12 inches. Seal the polyethylene at least 6 inches up the walls and piers or to a height equal to ground level. Pressure-treated wood strapping can be used to fasten the polyethylene to the wall and piers and in accordance with local codes. Ensure that 100 percent of all ground space is covered (i.e. include under any mechanical equipment and or water heater). Where the vapor barrier comes in contact with the radon vent pipe, the membrane around the pipe should be sealed with the use of duct tape.
- On all hollow block foundation walls or piers, the top course shall consist of either a cap block or other seal. A wood seal is an unacceptable cap for the block wall. All penetrations through the floor levels shall be sealed with an approved flame spread rated foam or other equivalent material.
- On the interior of the house, preferably near a smoke detector, provide and install an electrical junction box for the future installation of a warning device. A second junction box shall be installed at such a position that in the future, a vent fan can easily be installed. Both circuits should be a minimum 15-amp. 115-volt.

<u>Slab/Basement Construction</u> – When dealing with radon in a slab situation: Install 4" of gas permeable material (crushed stone), a 6 mil. Polyethylene sheeting overlapped 12" at all seams, and then the concrete slab. Seal all openings in slab and around penetrations with a material that will provide a permanent air-tight seal. Seal large openings with non-shrinking mortar, grouts, or expanding foam materials. Fill smaller gaps with an elastomeric joint sealant. Ensure that the T-fitting and 4' extensions are located within the 4" of gas permeable material.

The remaining installation of a vent pipe through the slab shall be installed according to all specifications listed above in dealing with crawl space.

<u>Interior Footings</u> – In the event that the house is divided by a continuous interior footing, you will be required to install one vent pipe on each side of the footing. This is to allow air to escape from both portions of the crawl space.

WOODEN DECKS, RAMPS AND PLATFORMS

Construction – All decks, ramps and platforms are to be constructed in accordance with the IRC.

Unless otherwise stated in the Work Write-Up, all wood construction shall be pressure-treated wood. All nails, bolts, screws or other metal fasteners shall be appropriate for use in pressure-treated wood. All lumber to be sized in accordance with local codes and IRC.

Required Dimensions:

- All ramps shall be a minimum of 4' wide with 36" I.D. clearance.
- All ramps are required to be constructed as 5' x 5' platforms or landings where interfacing with a doorway, gate or steps or where there is a change in direction, or the length of the ramp is over 20' long.
- Decking planks shall be perpendicular to the direction of wheelchair travel.
- Slope of the ramp shall not exceed 1:12.

Posts:

- Posts are to be set 12-18" in ground, on solid masonry or concrete and be back filled with gravel or concrete.
- Posts shall not be more than 6-0" between centers.

Railings:

- Ramps under 36" high:
- Handrails shall consist of the following:
- Top rail 32" above the traffic surface.
- Mid rail 18" to 24" above the traffic surface.
- Toe rails 9" from the top of toe rail to traffic surface.
- Ramps over 36" high:
 - Handrails shall be 2 x 2 pickets 6" O.C. with a 2 x 4 upper rail capped with a minimum 2 x 6. Pickets shall be screwed directly to the ioists.
 - All other designs are to be approved by the Construction Specialist prior to construction.

LIGHTING AND APPLIANCES

When the Work Write-Up calls for replacement of an item(s) the following is required:

- Install Energy Star qualified LED bulbs instead of incandescent or fluorescent bulbs. Use LEDs labeled as equivalent to the incandescent bulb you are replacing. If a light fixture is connected to a dimmer or three-way switch, make sure to look for LEDs that specify use with dimmers or three-way fixtures.
- 7W LED replaces a 40W standard bulb.
- 9W LED replaces a 60W standard bulb.
- 14W LED replaces a 100W standard bulb.
- Install Energy Star qualified bath fans, light fixtures indoor and/or outdoors, and ceiling fans with light kits. Either check to see that the item has the Energy Star label or see list at: www.eere.energy.gov/consumerinfo/energy savers/appliances.html.
- Install Energy Star qualified appliances; i.e., dishwasher, refrigerator, etc.

ENERGY EFFICIENCY INSPECTION CHECKLISTS

Spot-Check Inspection Checklist:

- ✓ Grading is sloped at five percent (six inches) away from the house for at least ten feet. Roof drainage is directed at least three feet beyond the building.
- ✓ A 6-mil polyethylene sheet is installed directly beneath the concrete slab, continuously wrapping the slab and any grade beam(s), or completely covering the crawl space soil.
- ✓ Roof materials are installed to provide a continuous drainage plane over the entire surface of the roof. Wall/roof junctures should be appropriately flashed, including kick-out flashing at the bottom.
- ✓ HVAC system is appropriately sized and installed according to plans and calculations.
- ✓ A mechanical fresh-air ventilation system is installed.
- ✓ Each bedroom has a separate HVAC return duct, a transfer grille, or a jump duct.

Pre-Drywall Inspection Checklist:

- ✓ Bathtubs on exterior walls have insulation behind them.
- ✓ Windows and doors are sealed to framing using caulks, foams, backer rod, and/or similar.
- ✓ Window flashing is properly installed to shed water.
- All electrical and plumbing penetrations between conditioned and unconditioned spaces are caulked or otherwise sealed.
- ✓ All kitchen and bathroom fans are appropriately rated (capacity and sound) and exhausted to the outside.
- All exterior penetrations (exterior light fixtures, phone and other service cables, etc.) are sealed with caulk, gaskets, or similar.
- ✓ All house wrap seams are overlapped and taped; top and bottom edges are sealed past the plates; house wrap is appropriately lapped at door and window flashings.
- High-density batt insulation is kraft-faced or blown-in-cellulose insulation or Icynene foam is used.
- Ductwork is sufficiently air-sealed as verified by a duct pressure test conducted by a HERS rater.

Pre-Occupancy Inspection Checklist:

- Entry of main supply/return ducts are appropriately sealed with foam, caulk, or similar materials (not with drywall mud).
- ✓ Plumbing penetrations are air sealed.
- ✓ Electrical switch and outlet boxes are sealed to drywall with caulk or gaskets.
- ✓ Light fixture boxes are sealed to drywall with caulk or gaskets.
- ✓ Bathroom and kitchen fans are sealed to drywall with caulk or gaskets.
- ✓ Bathroom and kitchen fans are drawing-air-tested with a small piece of tissue; the fan should hold the paper against the grille.
- ✓ Duct boots/registers are sealed to the floor or drywall with caulk or gaskets.
- ✓ The attic stairway is weather-stripped and insulated.
- Refrigerant charge on air-conditioning/heat pump is verified in writing by the installer to be within specifications.
- The whole-house envelope is sufficiently air-sealed as verified by a whole-house pressure test.

MISCELLANEOUS

<u>Dryer Vents</u> – When the Work Write-Up calls for venting the dryer, the dryer shall be vented on minimum 4" diameter 26-gauge metal ducts and fittings, properly supported with joints taped with approved duct tape and no screws. All openings in walls, floors or foundations shall be properly caulked and weatherized. All exhaust covers shall have a one-way damper built in. A flexible hose is to be included and clamped on duct.

Shower curtain rods are to be installed on all tub shower units. The rods shall be Zenith Brand or equivalent.

<u>Doorbells</u> – When called for in the Work Write-Up, doorbells should be installed at both entrance doors. Wireless systems can be used.

<u>Telephone and Cable</u> – Each house is to be prewired for cable TV, both coax and CAT-5 (NC/ANSI/TIA/EIA-568-A) network cable, and telephone. Combine coax and CAT-5 in one box); include in living room and all bedrooms. The wires for the telephone and cable connections shall be connected under the house in a junction box and the feeder run outside the foundation wall in the proximity of the meter base.

<u>House Numbers</u> – Each house is to have the street number permanently displayed on the front of the house in accordance with 911 requirements. The numbers are to be minimum 4" solid zinc, antique brass or black powder-coated numbers, held in place with screws or nails; Gatehouse brand or equivalent.

SECTION III – Public Works

<u>DEFINITIONS</u> – Whenever used in any of the Contract Documents, the following meanings shall be given to the terms herein defined:

- The term "Bidding Documents" includes the Bidding Requirement and the Proposed Contract Documents. The Bidding Requirements consist of the advertisement or invitation to bid, Instructions to Bidders, supplementary instructions to bidders, the bid form, and any other bidding forms. The Proposed Contract Documents consist of the unexecuted form of Agreement between the Owner and Contractor and that Agreement's Exhibits, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specification, all Addenda, and all other documents.
- The term "Contract" means the Contract executed by the Authority and the Contractor, of which these General Conditions form a part.
- The term "Authority" means the Greenville County Redevelopment Authority, which is authorized to undertake this Contract and/or its designated representatives.
- The term "Contractor" means the person, firm or corporation entering into the Contract with the Greenville County Redevelopment Authority to construct and install the Improvements embraced in this Contract.
- The term "Project Area" means the area within which are the specified Contract limits of the Improvements contemplated to be constructed in whole or in part under this contract.
- The term "Local Government" means Greenville County, or any jurisdiction served by GCRA.
- The term "Contract Documents" means and shall include the following: Executed Contract, Addenda (if any), Invitation for Bids, Instructions to Bidders, Bid, General Conditions, Technical Specifications, and Drawings (as listed in the Schedule of Drawings).
- The term "Drawings" means the drawings listed in the Schedule of Drawings.
- The term "Technical Specifications" means that part of the Contract Documents which describes, outlines and stipulates: the quality of the materials to be furnished; the quality of workmanship required; and the methods to be used in carrying out the construction work to be performed under this Contract.
- The term "Addendum" or "Addenda" are written or graphic instructions, revision or classifications of the Contract Documents which have been duly issued by the Greenville County Redevelopment Authority, Architect or Engineer to Prospective Bidders which, by additions, deletions, clarifications, or corrections, modify or interpret the Bidding Documents.
- The term "Secretary" means the Secretary of Housing and Urban Development, or other person who may be at the time acting in the capacity or authorized to perform the functions of such secretary, or the authorized representative thereof.
- The term "bid" is a complete and properly executed proposal to do the work for sums stipulated therein, submitted in accordance with the Bidding Documents.
- The term "Base Bid" is the sum stated in the Bid for which the Bidder offers to perform the Work described in the Bidding Documents, to which Work may be added or deleted by sums stated in the Alternate Bids.
- The term "Alternate Bid" is an amount stated in the Bid to be added or deducted from, or that does not change, the Base Bid if the corresponding change in the Work, as described in the Bidding Documents, is accepted.
- The term "Unit Price" is an amount stated in the Bid as a price per unit of measurement for materials, equipment, or services, or a portion of the Work, as described in the Bidding Documents.
- The term "bidder" is a person or entity who submits a Bid and who meets the requirements set forth in the Bidding Documents.

INTENT OF SPECIFICATIONS AND DRAWINGS

The intent of the specifications and drawings is to prescribe a complete scope of work which the Contractor undertakes to do in full compliance with the Contract Documents. If there is any apparent contradiction or ambiguity between the drawings and specifications, the Contractor shall bring the fact to the attention of the Authority and shall obtain its decision as to the true meaning or intention before proceeding with the portion of the work affected. All work that may be called for in the specifications and not shown on the drawings, or shown on the drawings and not called for in the specifications, shall be performed by the Contractor as if described in both, and should any work be required which is not denoted in the specifications or drawings, but which is nevertheless necessary for the proper carrying out of the intent thereof, the Contractor shall perform all such work as fully as if it were particularly described. Wherever in the specifications or drawings "directed", "required", "ordered", or words of similar import are used, it shall be understood that directed, required, ordered by the Authority is intended. In like manner when "as shown", "as indicated", "as detailed", or words of similar import are used in the specifications, reference to the Contract drawings, referred to in paragraph 301, Drawings, is intended.

STANDARD SPECIFICATIONS

In all cases where standard specifications, such as the American Society for Testing Materials and South Carolina State Highway Department Standard Specifications for Highway Construction, are referred to in these specifications, the latest revision of the pertinent specification, in effect as of the date of bid opening, shall be considered effective. Special care shall be exercised to refer to the standard specifications and to any modifications thereof in requests for quotations, purchase orders, and subcontracts.

SUPERINTENDENCE BY CONTRACTOR

Except where the Contractor is an individual and gives his/her personal superintendence to the work, the Contractor shall provide a competent superintendent, satisfactory to the Authority, on the work at all times during work hours with full authority to act for him/her. The Contractor shall also provide an adequate staff for the proper coordination and expediting of his/her work.

The Contractor shall lay out his/her own work and s/he shall be responsible for all work executed by him/her under the Contract. S/he shall verify all figures and elevations before proceeding with the work and will be held responsible for any error resulting from his failure to do so.

SUBSURFACE INFORMATION AND DATA

The subsurface information and data furnished in the drawings are not intended as representations or warranties but are furnished for information only. It is expressly understood that the Authority will not be responsible for the accuracy thereof or for any deduction, interpretation, or conclusion drawn therefrom by the Contractor. The information is made available in order that the Contractor may have ready access to the same information available to the Authority and is not part of this Contract.

SAFEGUARDS

The Contractor shall provide, erect, and maintain adequate barricades, warning signs, and lights for excavation, enclosures, detours, points of danger, and completed pavements, so as to avoid the possibility of accident or injury to any individual or property.

SUBCONTRACTORS

The Contractor shall not execute an agreement with any sub-contractor or permit any subcontractor to perform any work included in this contract until s/he has submitted a non-collusion affidavit from the sub-contractor in substantially the form shown and has received written approval of such subcontractor from the Authority.

No proposed subcontractor shall be disapproved by the Authority except for cause.

The Contractor shall be as fully responsible to the Authority for the acts and omissions of his/her subcontractors, and of persons either directly or indirectly employed by them, as s/he is for the acts and omissions of persons directly employed by him/her.

The Contractor shall cause appropriate provision to be inserted in all subcontracts relative to the work to require compliance by each subcontractor with the applicable provisions of the Contract.

Nothing contained in the Contract shall create any contractual relation between any subcontractor and the Authority.

OTHER CONTRACTS

The Authority may award, or may have awarded other contracts for additional work, and the Contractor shall cooperate fully with such other Contractors, by scheduling his/her own work with that to be performed under other Contracts as may be directed by the Authority. The Contractor shall not commit or permit any act which will interfere with the performance of work by any other Contractor as scheduled.

FITTING AND COORDINATION OF THE WORK

The Contractor shall be responsible for the proper fitting of all work for the coordination of the operations of all trades, subcontractors, or material men engaged upon this Contract. S/he shall be prepared to guarantee to each of his/her subcontractors the locations and measurements which they may require for the fitting of their work to all surrounding work.

MUTUAL RESPONSIBILITY OF CONTRACTORS

If through acts or neglect on the part of the Contractor, any other Contractor or any subcontractor shall suffer loss or damage on the work, the Contractor shall settle with such other Contractor or subcontractor by agreement or arbitration, if such other Contractor or subcontractor will so settle. If such other Contractor or subcontractor shall assert any claim against the Authority on account of any damage alleged to have been so sustained, the Authority will notify this Contractor, who shall defend at his/her own expense any suit based upon such claim, and, if any judgment or claims against the Authority shall be allowed, the Contractor shall pay or satisfy such judgment or claim and pay all costs and expenses in connection therewith.

PROGRESS SCHEDULE

The Contractor shall submit for approval immediately after execution of the Agreement, a carefully prepared Progress Schedule, showing the proposed dates of starting and completing each of the various sections of the work, the anticipated monthly payments to become due to the Contractor, and the accumulated percent of progress each month. The schedule shall be in the form of a progress chart of suitable scale to indicate appropriately the percentage of work scheduled for completion at any time. The Contractor shall enter on the chart the actual progress at the end of each week or at such intervals as directed by the Authority, and shall immediately deliver to the Authority a copy (emailed/digital preferred) thereof.

<u>Report</u>. The Contractor shall also prepare and submit to the Authority as soon as practicable after the first of each month a written progress report summarizing the progress of the various parts of the work in the mills, shops, and in the field, giving the existing status, rate of progress, estimated time of completion, and causes of delays if any have occurred.

<u>Cost Breakdown</u>. The Contractor shall submit to the Authority a breakdown of his/her estimated cost of all work, so arranged and itemized as to meet the approval of the Authority. This breakdown shall be submitted promptly after execution of the agreement and before any payment is made to the Contractor for the work performed under the Contract. After approval by the Authority, the unit prices established in the breakdown shall be used in estimating the amount of partial payments to be made to the Contractor.

The total value of work completed to date shall be based upon the estimated quantities of work completed to date on each item and the unit prices established in the Cost Breakdown and adjusted in accordance with the value of work completed to date on approved change orders.

FAILURE OF CONTRACTOR TO MAINTAIN SATISFACTORY PROGRESS

The Contractor may be declared delinquent in his/her work and may be disqualified for further bidding and for approval as a subcontractor if at any time both (1) the actual percentage of work completed for any contract is not within a reasonable percentage of the dollar volume which should have been performed using the Contractor's own approved work schedule, and (2) the percentage of the value of the contract completed is not within a reasonable percentage of the contract time expired.

A Contractor, disqualified under the above provision, bidding as an individual, firm, partnership or corporation shall not be permitted to bid under a different name. A Contractor or any contracting firm disqualified as stated above will be removed from delinquent status immediately upon evidence that progress as measured by either (1) or (2) above is within a reasonable percentage.

The delinquency check will be made monthly and on the date on which the Contractor's monthly construction estimate period closes. Postings will generally be completed within ten days following the close of the estimate period, and the preliminary notice of delinquency will be sent to the delinquent Contractor in writing. Preliminary notification of delinquency will also be sent by registered mail at that time.

After being given the preliminary notice of delinquency the Contractor or the contracting firms will not be finally declared delinquent until a ten-day period has elapsed. During this ten-day period, the affected Contractor or contracting firm may submit information that is believed to be justification for an extension of time. Such information may not be considered if submitted after expiration of the ten-day period. Final notification of delinquency will be made by wire and registered mail after the expiration of the ten-day period, provided no extension of time or other considerations are deemed proper by the Authority. The Contractor may request an extension of time during the prosecution of the work as set forth elsewhere in these specifications regardless of his/her delinquency status.

PAYMENTS TO CONTRACTOR

<u>Partial Payments</u> — The Contractor shall prepare a requisition for partial payment and submit it to the Authority for approval. The amount of the payment due the Contractor shall be determined by adding to the total value of work completed to date, the value of materials properly stored on the site and deducting (1) ten percent (10%) of the total amount, to be retained until 60 days after the contract expires and (2) the amount of all previous payments. The total value of work completed to date shall be based upon the estimated quantities of work completed to date on each item and the unit prices established in the Cost Breakdown and adjusted in accordance with the value of work completed to date on approved change orders. The value of materials properly stored on the site shall be based upon the estimated quantities of such materials and the invoice prices. Copies of all invoices shall be available for inspection by the Authority.

Monthly or partial payments made by the Authority to the Contractor are moneys advanced for the purpose of assisting the Contractor to expedite the work of construction. The Contractor shall be responsible for the care and protection of all materials and work upon which payments have been made until final acceptance of such work and materials by the Authority.

Such payments shall not constitute a waiver of the right of the Authority to require the fulfillment of all terms of the Contract and the delivery of all improvements embraced in this Contract complete and satisfactory to the Authority in all details.

Final Payment

After final inspection and acceptance by the Authority of all work, required contract documentation and payrolls, under the Contract, the Contractor shall prepare a requisition for final payment which shall be based upon the lump sum shown in the Agreement or this sum as adjusted by approved change orders. The total amount of the final payment due the Contractor under this contract shall be the amount computed as described above less all previous payments. Final payment to the Contractor less 10% of the total contract amount shall be made upon furnishing the Authority with a release in satisfactory form of all claims against the Authority arising under and by virtue of the contract, other than such claims, if any, as may be specifically excepted by the Contractor from the operation of the release as provided under Section entitled "Payments to Contractor" hereof. This 10% retainage will be held until 60 days after the contract has expired. If the contractor is called back during the 60-day retainage period due to a problem related to items completed under the original contract and change orders, s/he will have 14 days from the date of written notification to correct the problem. If the problem is not corrected within 14 days, the retainage may be used to pay for any needed repairs or material beginning on the 15th day after written notification.

The Authority, before paying the final estimate (less retainage), may require the Contractor to furnish releases or receipts from all subcontractors having performed any work and all persons having supplied materials, equipment (installed on the Project) and services to the Contractor, if the Authority deems the same necessary in order to protect its interest. The Authority, however, may if it deems such action advisable make payment in part or in full to the Contractor without requiring the furnishing of such releases or receipts and any payments so made shall in nowise impair the obligations of any surety or sureties furnished under this Contract.

Withholding of any amount due the Authority as "Liquidated Damages," shall be deducted from the final payment due the Contractor.

The Authority retains the right to make payments directly to subcontractors and suppliers or the contractor if in its judgment they are entitled to payment and there is sufficient evidence that they would not be paid if payment is made to the contractor.

Withholding Payments

The Authority will withhold outstanding payments due to the contractor if the contractor fails to comply with any part of HUD Form 4010 (see Appendix; also available online at https://www.hud.gov/sites/dfiles/OCHCO/documents/4010.pdf).

The Authority may withhold from any payment otherwise due the Contractor so much as may be necessary to protect the Authority and if it so elects may also withhold any amounts due from the Contractor to any subcontractors or material dealers, for work performed or material furnished by them. The foregoing provisions shall be construed solely for benefit of the Authority and will not require the Authority to determine or adjust any claims or disputes between the Contractor and his/her subcontractors or Material Dealers, or to withhold any moneys for their protection unless the Authority elects to do so. The failure or refusal of the Authority to withhold any moneys from the Contractor shall in nowise impair the obligations of any surety or sureties under any bond or bonds furnished under this contract.

The GCRA will supply wage decisions for any trades not listed in the Wage Decision.

The general contractor shall be responsible for submitting their company payrolls and all subcontractors' payrolls weekly. Payrolls are to be filled out in accordance with the requirements of HUD Form 4010. Payrolls are to be completed on Form WH-347 (see Appendix; also available online at http://www.dol.gov/whd/forms/wh347.pdf). Original forms, printed double-sided, and signed in ink must be submitted; OR speak to GCRA staff regarding electronic submission.

<u>Payments Subject to Submission of Certificates</u> – Each payment to the Contractor by the Authority shall be made subject to submission by the Contractor of all written certifications required of him/her and his/her subcontractors.

CHANGES IN THE WORK

The Authority may make changes in the scope of the work required to be performed by the Contractor under the Contract or making the Contract, and without relieving or releasing the Contractor from any obligations under the Contract or any guarantee given by him/her pursuant to the Contract provisions, and without affecting the validity of the guaranty bonds, and without relieving or releasing the surety or sureties of said bonds. All such work shall be executed under the terms of the original Contract unless it is expressly provided otherwise.

Except for the purpose of affording protection against any emergency endangering health, life, limb or property, the Contractor shall make no change in the materials used or in the specified manner of constructing and/or installing the Improvements or supply additional labor, services or materials beyond that actually required for the execution of the Contract, unless in pursuance of a written order from the Authority authorizing the Contractor to proceed with the change. No claim for an adjustment of the Contract Price will be valid unless so ordered.

If applicable unit prices <u>are</u> contained in the Agreement (established as a result of either a unit price bid or a Supplemental Schedule of Unit Prices) the Authority may order the Contractor to proceed with desired unit prices specified in the Contract; provided that in case of a unit price contract the net value of all changes does not increase or decrease the original total amount shown in the Agreement by more than twenty-five percent (25%) in accordance with the Section entitled Unit Prices, under Instructions to Bidders.

If applicable unit prices are not contained in the Agreement or if the total net changes increases or decreases the total Contract Price more than twenty-five percent (25%) the Authority shall, before ordering the Contractor to proceed with desired changes, request an itemized proposal from him/her covering the work involved in the change after which the procedure shall be as follows:

- If the proposal <u>is acceptable</u> the Authority will prepare the change order in accordance therewith for acceptance by the Contractor.
- If the proposal is not acceptable and prompt agreement between the two parties cannot be reached, the Authority may order the Contractor to proceed with the work on a cost-plus-limited basis. A cost-plus-limited basis is defined as the net cost of the Contractor's labor, materials, and insurance plus fifteen percent (15%) of said net cost to cover overhead and profit, the total cost not to exceed a specified limit.

<u>Change Orders</u> – Each Change order shall include in its final form:

- A detailed description of the change in the work.
- The Contractor's proposal (if any) or a conformed copy thereof.
- A definite statement as to the resulting change in the contract price and/or time.
- The statement that all work involved in the change shall be performed in accordance with contract requirements except as modified by the change order.

CLAIMS FOR EXTRA COST

If the Contractor claims that any instructions by Drawings or otherwise involve extra cost or extension of time, s/he shall, within ten days after the receipt of such instructions, and in any event before proceeding to execute the work, submit his/her protest thereto in writing to the Authority, stating clearly and in detail the basis of his/her objections. No such claim will be considered unless so made.

Claims for additional compensation for extra work, due to alleged errors in ground elevations, contour lines, or bench marks, will not be recognized unless accompanied by certified survey data, made prior to the time the original ground was disturbed, clearly showing that errors exist which resulted, or would result, in handling more material, or performing more work, than would be reasonably estimated from the Drawings and maps issued.

Any discrepancies which may be discovered between actual conditions and those represented by the Drawings and maps shall at once be reported to the Authority and work shall not proceed except at the Contractor's risk, until written instructions have been received by him/her from the Authority.

If, on the basis of the available evidence, the Authority determines that an adjustment of the Contract Price and/or Time is justifiable, the procedure shall be as provided in Section 114 thereof.

TERMINATION, DELAYS, AND LIQUIDATED DAMAGES

Right of the Authority to Terminate Contract — In the event that any of the provisions of this contract are violated by the Contractor, or by any of his/her subcontractors, the Authority may serve written notice upon the Contractor and the Surety of its intention to terminate the contract, such notices to contain the reasons for such intention to terminate the contract, and unless within ten (10) days after the serving of such notice upon the Contractor, such violation of delay shall cease and satisfactory arrangement of correction be made, the contract shall, upon the expiration of said ten (10) days, cease and terminate. In the event of any such termination, the Authority shall immediately serve notice thereof upon the Surety and the Contractor and the Surety shall have the right to take over and perform the contract; provided, however, that if the Surety does not commence performance thereof within ten (10) days from the date of the mailing to such Surety of notice of termination, the Authority may take over the work and prosecute the same to completion by contract or by force account for the account and at the expense of the Contractor, and the Contractor and his/her Surety shall be liable to the Authority for any excess cost occasioned the Authority thereby, and in such event the Authority may take possession of and utilize in completing the work, such materials, appliances, and plant as may be on the site of the work and necessary therefor.

<u>Liquidated Damages for Delays</u> – If the work is not completed within the time stipulated in Contract Article 4 hereof, including any extensions of time for excusable delays as herein provided, the Contractor shall pay to the Authority as fixed, agreed, any liquidated damages (it being impossible to determine the actual damages occasioned by the delay) for each calendar day of delay, until the work is completed, the amount as set forth in Contract Article 5 hereof and the Contractor and his/her sureties shall be liable to the Authority for the amount thereof.

<u>Excusable Delays</u> – The right of the Contractor to proceed shall not be terminated nor shall the Contractor be charged with liquidated damages for any delays in the completion of the work due:

- 1. To any acts of the Government, including controls or restrictions upon or requisitioning of materials, equipment, tools, or labor by reason of war, National Defense, or any other national emergency;
- 2. To any acts of the Authority;
- 3. To causes not reasonably foreseeable by the parties to this Contract at the time of the execution of the Contract which are beyond the control and without the fault of negligence of the Contractor, including, but not restricted to, acts of God or of the public enemy, acts of another Contractor in the performance of some other contract with the Authority, fires, floods, epidemics, quarantine, restrictions, strikes, freight embargos, and weather of unusual severity such as hurricanes, tornadoes, cyclones and other extreme weather conditions; and
- 4. To any delay of any subcontractor occasioned by any of the causes specified in items 1, 2, and 3 above.

Provided, however, that the Contractor promptly notify the Authority within ten (10) days in writing of the cause of the delay. Upon receipt of such notification the Authority shall ascertain the facts and the cause and extent of delay. If, upon the basis of the facts and the terms of this contract, the delay is properly excusable, the Authority shall extend the time for completing the work for a period of time commensurate with the period of excusable delay.

ASSIGNMENT OR NOVATION

The Contractor shall not assign or transfer, whether by an assignment of novation, any of its rights, duties, benefits, obligations, liabilities, or responsibilities under this Contract without the written consent of the Authority; provided, however, that assignments to banks, trust companies, or other financial institutions may be made without the consent of the Authority. No assignment of novation of this Contract shall be valid unless the assignment or novation expressly provides that the assignment of any of the Contractor's rights or benefits under the Contract is subject to a prior lien for labor performed, services rendered, and materials, tools, and equipment supplied for the performance of the work under this Contract in favor of all persons, firms, or corporations rendering such labor or services or supplying such materials, tools, or equipment.

DISPUTES

All disputes arising under this Contract or its interpretation except those disputes covered by Federal Labor-Standards Provisions or under General Conditions item 113, whether involving law or fact or both, or extra work, and all claims for alleged breach of contract shall within ten (10) days of commencement of the dispute be presented by the Contractor to the Authority for decision. Such notice need not detail the amount of the claim but shall state the facts surrounding the claim in sufficient detail to identify the claim, together with its character and scope. In the meantime, the Contractor shall proceed with the work as directed. Any claim not presented within the time limit specified in this paragraph shall be deemed to have been waived, except that if the claim is of a continuing character and notice of the claim is not given within ten (10) days of its commencement, the claim will be considered only for a period commencing ten (10) days prior to the receipt by the Authority of notice thereof.

All parties involved will be requested to submit written statements and documentation of their positions on any claim. Each decision by the governing body of the Authority will be in writing and will be mailed to the Contractor by registered or certified mail, return receipt requested, directed to his/her known address.

If the Contractor does not agree with any decision of the Authority, s/he shall in no case allow the dispute to delay the work but shall notify the Authority promptly that s/he is proceeding with the work under protest and s/he may then except the matter in question from the final release.

TECHNICAL SPECIFICATIONS AND DRAWINGS

Anything mentioned in the Technical Specifications and not shown on the Drawings or shown on the Drawings and not mentioned in the Technical Specifications, shall be of like effect as if shown on or mentioned in both. In case of difference between Drawings and Technical Specifications, the Technical Specifications shall govern: In case of any discrepancy in Drawings, or Technical Specifications, the matter shall be immediately submitted to the Authority, without whose decision, said discrepancy shall not be adjusted by the Contractor, save only at his/her own risk and expense.

SHOP DRAWINGS

All required shop drawings, machinery details, layout drawings, etc. shall be submitted to the Authority for approval sufficiently in advance of requirements to afford ample time for checking, including time for correcting, resubmitting and rechecking if necessary. The Contractor may proceed, only at his/her own risk, with manufacture or installation of any equipment or work covered by said shop drawings, etc., until they are approved and no claim, by the Contractor, for extension of the contract time will be granted by reason of his/her failure in this respect.

Any drawings submitted without the Contractor's stamp of approval will not be considered and will be returned to him/her for proper submission. If any drawings show variations from the requirements of the Contract because of standard shop practice or other reasons, the Contractor shall make specific mention of such variation in his/her letter of transmittal in order that, if acceptable, suitable action may be taken for proper adjustment of contract price and/or time. Otherwise, the Contractor will not be relieved of the responsibility for executing the work in accordance with the Contract even though the drawings have been approved.

If a shop drawing is in accord with the contract or involves only a minor adjustment may be approved by the Authority without changing the contract. The approval shall be general, shall not relieve the Contractor, from his/her responsibility for adherence to the contract or for any error in the drawing and shall contain in substance the following: "The modification shown on the attached drawing is approved in the interest of the Authority to effect an improvement for the Project and is ordered with the understanding that it does not involve any change in the Contract Price or time; that it is subject generally to all Contract stipulation and covenants; and that it is without prejudice to any and all rights of the Authority under the Contract and surety bond or bonds."

<u>Record Drawings</u>. The Contractor shall, during the progress of the work, keep a careful record of all changes and corrections from the layouts shown on the drawings. Upon completion of construction and prior to final payment the Contractor shall submit to the Authority a copy (emailed/digital preferred) of marked up/ as-built prints showing the changes.

REQUESTS FOR SUPPLEMENTARY INFORMATION

It shall be the responsibility of the Contractor to make timely requests of the Authority for any additional information not already in his/her possession which should be furnished by the Authority under the terms of this Contract, and which s/he will require in the planning and execution of the work. Such requests may be submitted from time to time as the need is approached, but each shall be filed in ample time to permit appropriate action to be taken by all parties involved so as to avoid delay. Each request shall be in writing and list the various items and the latest date by which each will be required by the Contractor. The first list shall be submitted within two weeks after Contract award and shall be as complete as possible at that time. The Contractor shall, if requested, furnish promptly any assistance and information the Authority may require in responding to these requests of the Contractor. The Contractor shall be fully responsible for any delay in his/her work or to others arising from failure to comply fully with the provisions of this Section.

MATERIALS AND WORKMANSHIP

Unless otherwise specifically provided for in the Technical Specifications, all workmanship, equipment, materials and articles incorporated in the work shall be new and the best grade of the respective kinds for the purpose. Where equipment, materials, articles or workmanship are referred to in the Technical Specifications as "equal to" any particular standard, the Architect or Engineer shall decide the question of equality.

The Contractor shall furnish to the Authority for approval the manufacturer's detailed specifications for all machinery, mechanical and other special equipment, which s/he contemplates installing together with full information as to type, performance characteristics, and all other pertinent information as required, and shall likewise submit for approval as required full information concerning all other materials or articles which s/he proposes to incorporate in the work. (See Sections 120 and 123 thereof).

Machinery, mechanical and other equipment, materials or articles installed or used without such prior approval shall be at the risk of subsequent rejection.

Materials specified by reference to the number or symbol of a specific standard, such as an A.S.T.M. Standard, a Federal Specification or other similar standard, shall comply with requirements in the latest revision thereof and any amendment or supplement thereto in effect on the date of the Invitation for Bids, except as limited to type, class, or grade, or modified in such reference. The standards referred to, except as modified in the Technical Specifications, shall have full force and effect as though printed therein.

The Authority may require the Contractor to dismiss from the work such employee or employees as the Authority may deem incompetent, or careless or insubordinate. Whenever a material, article or piece of equipment is identified on the plans or in the specifications by reference to manufacturers or vendors' names, trade names, catalogue numbers, etc. it is intended merely to establish a standard; and, any material, article, or equipment of other manufacturers and vendors which will perform adequately the duties imposed by the general design will be considered equally acceptable provided the material, article, or equipment so proposed is, in the opinion of the Architect or Engineer, of equal substance and function. It shall not be purchased or installed by the contractor without the Authority's written approval.

SAMPLES, CERTIFICATES AND TESTS

The Contractor shall submit all material or equipment samples, certificates, affidavits, etc., as called for in the contract documents or required by the Authority, promptly after award of the contract and acceptance of the Contractor's bond. No such material or equipment shall be manufactured or delivered to the site, except at the Contractor's own risk, until the required samples or certificates have been approved in writing by the Authority. Any delay in the work caused by late or improper submission of samples or certificates for approval shall not be considered just cause for an extension of the contract time.

Each sample submitted by the Contractor shall carry a label giving the name of the Contractor, the project for which it is intended, and the name of the producer. The accompanying certificate or letter from the Contractor shall state that the sample complies with contract requirements, shall give the name and brand of this product, its place of origin, the name and address of the producer and all specifications or other detailed information which will assist the Architect or Engineer in passing upon the acceptability of the sample promptly. It shall also include the statement that all materials or equipment furnished for use in the project will comply with the samples and/or certified statements.

Approval of any materials shall be general only and shall not constitute a waiver of the Authority's right to demand full compliance with Contract requirements. After actual deliveries, the Authority will have such check tests made as it deems necessary in each instance and may reject materials and equipment and accessories for cause, even though such materials and articles have been given general approval. If materials, equipment or accessories which fail to meet check tests have been incorporated in the work, the Authority will have the right to cause their removal and replacement by proper materials or to demand and secure such reparation by the Contractor as is equitable.

Except as otherwise specifically stated in the Contract; the costs of sampling and testing will be divided as follows:

- The Contractor shall furnish without extra cost, including packing and delivery charges, all samples required for testing purposes, except those samples taken on the project by the Engineer or Third Party Testing Organization.
- The Contractor shall assume all costs of re-testing materials which fail to meet contract requirements;
- The Contractor shall assume all costs of testing materials offered in substitution for those found deficient;
- The Authority will pay all other expenses.

PERMITS AND CODES

The Contractor shall give all notices required by and comply with all applicable laws, ordinances, and codes of the Local Government. All construction work and/or utility installations shall comply with all applicable ordinances, and codes including all written waivers. Before installing any work, the Contractor shall examine the Drawings and Technical Specifications for compliance with applicable ordinances and codes and shall immediately report any discrepancy to the Authority. Where the requirements of the Drawings and Technical Specifications fail to comply with such applicable ordinances or codes, the Authority will adjust the Contract by Change Order to conform to such ordinances or codes (unless waivers in writing covering the difference have been granted by the governing body or department) and make appropriate adjustment in the Contract Price or stipulated unit prices.

Should the Contractor fail to observe the foregoing provisions and proceed with the construction and/or install any utility at variance with any applicable ordinance or code, including any written waivers (notwithstanding the fact that such installation is in compliance with the Drawings and Technical Specifications), the Contractor shall remove such work without cost to the Authority, but a Change Order will be issued to cover only the excess-cost the Contractor would have been entitled to receive if the change had been made before the Contractor commenced work on the items involved.

The Contractor shall at his/her own expense, secure and pay to the appropriate department of the Local Government the fees or charges for all permits for street pavement, sidewalks, sheds, removal of abandoned water taps, sealing of house connection drains, pavements cuts, buildings, electrical, plumbing, water, gas and sewer permits required by the local regulatory body or any of its agencies.

The Contractor shall comply with applicable local laws and ordinances governing the disposal of surplus excavation, materials, debris and rubbish on or off the Project Area and commit no trespass on any public or private property in any operation due to or connected with the Improvements embraced in this Contract.

CARE OF WORK

The Contractor shall be responsible for all damages to persons or property that occur as a result of his/her fault or negligence in connection with the prosecution of the work and shall be responsible for the proper care and protection of all materials delivered and work performed until completion and final acceptance, whether or not the same has been covered in whole or in part by payments made by the Authority.

The contractor shall provide sufficient competent watchmen, both day and night, including Saturdays, Sundays, and holidays, from the time the work is commenced until final completion and acceptance if required by the Authority due to vandalism, other reasons to necessitate such action, or if required by the insurance carriers.

In an emergency affecting the safety of life, limb, or property, including adjoining property, the Contractor, without special instructions or authorization from the Authority, is authorized to act at his/her discretion to prevent such threatened loss or injury, and s/he shall so act. S/he shall likewise act if instructed to do so by the Authority. Any compensation claimed by the Contractor on account of such emergency work will be determined by the Authority as provided in Section entitled "Changes in the Work" hereof.

The Contractor shall avoid damage as a result of his/her operations to existing sidewalks, streets, curbs, pavements, utilities (except those which are to be replaced or removed), adjoining property, etc., and s/he shall at his/her own expense completely repair any damage thereto caused by his/her operations.

The Contractor shall store up, brace, underpin, secure, and protect as may be necessary, all foundations and other parts of existing structures adjacent to, adjoining, and in the vicinity of the site, which may be in any way affected by the excavations or other operations connected with the construction of the Improvements embraced in this Contract. The Contractor shall be responsible for the giving of any and all required notices to any adjoining or adjacent property owner or other party before the commencement of any work. The Contractor shall indemnify and save harmless the Authority from any damages on account of settlements or the loss of lateral support of adjoining property and from all loss or expense and all damages for which the Authority may become liable in consequence of such injury or damage to adjoining and adjacent structures and their premises.

ACCIDENT PREVENTION

No laborer or mechanic employed in the performance of this Contract shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his/her health or safety as determined under construction safety & health standards promulgated by the Secretary of Labor and OSHA.

The Contractor shall exercise proper precaution at all times for the protection of persons and property and shall be responsible for all damages to persons or property, either on or off the site, which occurs as a result of his/her prosecution of the work. The safety provisions of applicable laws and building and construction codes shall be observed, and the Contractor shall take or cause to be taken such additional safety and health measures as the Authority may determine to be reasonably necessary. Machinery, equipment, and all hazards shall be guarded in accordance with the safety provisions of the "Manual of Accident Prevention on Construction" published by the Associate General Contractors of America, Inc., to the extent that such provisions are not in conflict with applicable laws.

The Contractor shall maintain an accurate record of all cases of death, occupational disease, or injury requiring medical attention or causing loss of time from work, arising out of and in the course of employment on work under the Contract. The Contractor shall promptly furnish the Authority with reports concerning these matters.

The Contractor shall include the provisions of this Article in every subcontract so that such provisions will be binding on each sub-contractor. The Contractor shall take such action with respect to any subcontract as The Secretary of Housing and Urban Development or the Secretary of Labor shall direct as a means of enforcing such provisions.

The Contractor shall indemnify and save harmless the Authority from any claims for damages resulting from property damage, personal injury and/or death suffered or alleged to have been suffered by a person as a result of any work conducted under this contract.

SANITARY FACILITIES

The Contractor shall furnish, install, and maintain ample sanitary facilities for the workmen. As the needs arise, a sufficient number of enclosed temporary toilets shall be conveniently placed as required by the sanitary codes of the State and Local Government. Drinking water shall be provided from an approved source, so piped or transported as to keep it safe and fresh and served from single service containers or satisfactory types of drinking stands or fountains. All such facilities and services shall be furnished in strict accordance with existing and governing health regulations.

USE OF PREMISES

The Contractor shall confine his/her equipment, storage of materials, and construction operations to the Contract Limits as shown on the Drawings and as prescribed by ordinances or permits, or as may be desired by the Authority, and shall not unreasonably encumber the site or public rights of way with his/her materials and construction equipment.

The Contractor shall comply with all reasonable instructions of the Authority and all existing state & local regulations regarding signs, advertising, traffic, fires, explosives, danger signals, and barricades.

REMOVAL OF DEBRIS, CLEANING, ETC.

The Contractor shall, periodically or as directed during the progress of the work, remove and legally dispose of all surplus excavated material and debris, and keep the Project Area and public rights of way reasonably clear. Upon completion of the work, s/he shall remove all temporary construction facilities, debris and unused materials provided for the work, and put the whole site of the work and public rights of way in a neat and clean condition. Trash burning on the site of the work will be subject to prior approval of the Authority and existing State and local regulations.

INSPECTION

All materials and workmanship shall be subject to inspection, examination, or test by the Authority at any and all times during manufacture or construction and at any and all places where such manufacture or construction is carried on. The Authority shall have the right to reject defective material and workmanship or require its correction. Unacceptable workmanship shall be satisfactorily corrected. Rejected material shall be promptly segregated and removed from the Project Area and replaced with material of specified quality without charge therefor. If the Contractor fails to proceed at once with the correction of rejected workmanship or defective material, the Authority may by contract or otherwise have the defects remedied or rejected materials removed from the Project Area and charge the cost of the same against any moneys which may be due the Contractor, without prejudice to any other rights or remedies of the Authority.

The Contractor shall furnish promptly all materials reasonably necessary for any tests which may be required. (See Section entitled "Samples, Certificates, and Tests" hereof). All tests by the Authority will be performed in such manner as not to delay the work unnecessarily and will be made in accordance with the provisions of the Technical Specifications.

The Contractor shall notify the Authority sufficiently in advance of backfilling or concealing any facilities to permit proper inspection. If any facilities are concealed without approval or consent of the Authority, the Contractor shall uncover for inspection and recover such facilities all at his/her own expense, when so requested by the Authority.

Should it be considered necessary or advisable by the Authority at any time before final acceptance of the entire work to make an examination of work already completed by uncovering the same, the Contractor shall on request promptly furnish all necessary facilities, labor, and material. If such work is found to be defective in any important or essential respect, due to fault of the Contractor or his/her subcontractors the Contractor shall defray all the expenses of such examination and of satisfactory reconstruction. If, however, such work is found to meet the requirements of the Contract, the actual cost of labor and material necessarily involved in the examination and replacement, plus 15 percent of such costs to cover superintendence, general expenses and profit, shall be allowed the Contractor and s/he shall, in addition, if completion of the work of the entire Contract has been delayed thereby, be granted a suitable extension of time on account of the additional work involved.

Inspection of materials and appurtenances to be incorporated in the Improvements embraced in this Contract may be made at the place of projection, manufacture or shipment, whenever the quantity justifies it and such inspection and acceptance, unless otherwise stated in the Technical specifications, shall be final, except as regards (1) latent defects, (2) departures from specific requirements of the Contract, (3) damage or loss in transit, or (4) fraud or such gross mistakes as amount to fraud. Subject to the requirements contained in the preceding sentence, the inspection of materials as a whole or in part will be made at the Project Site.

Neither inspection, testing, approval nor acceptance of the work in whole or in part, by the Authority or its agents shall relieve the Contractor or his/her sureties of full responsibility for materials furnished or work performed not in strict accordance with the Contract.

REVIEW BY THE GREENVILLE COUNTY REDEVELOPMENT AUTHORITY

The Authority, its authorized representatives and agents and the Representative for the Secretary shall, at all times have access to and be permitted to observe and review all work, materials, equipment, payrolls, personnel records, employment conditions, material invoices, and other relevant data and records pertaining to this Contract, providing, however, that all instructions and approval with respect to the work will be given to the Contractor only by the Greenville County Redevelopment Authority through its authorized representatives or agents.

FINAL INSPECTION

When the Improvements embraced in this Contract are substantially completed, the Contractor shall notify the Authority in writing that the work will be ready for final inspection on a definite date which shall be stated in the notice. The notice will be given at least ten (10) days prior to the date stated for final inspection, and bear the signed concurrence of the representative of the Authority having charge of inspection. If the Authority determines that the status of the Improvements is as represented, it will make the arrangements necessary to have final inspection commenced on the date stated in the notice, or as soon thereafter as is practicable. The inspection party will also include the representatives of each department of the Local Government having in charge improvements of like character when such Improvements are later to be accepted by the Local Government.

DEDUCTION FOR UNCORRECTED WORK

If the Authority deems it not expedient to require the Contractor to correct work not done in accordance with the Contract Documents, an equitable deduction from the Contract Price will be made by agreement between the Contractor and the Authority and subject to settlement, in case of dispute, as herein provided.

INSURANCE

The Contractor shall not commence work under this contract until s/he has obtained all the insurance required under this paragraph and such insurance has been approved by Authority, nor shall the Contractor allow any subcontractor to commence work on his/her subcontract until the insurance required of the subcontractor has been so obtained and approved. Before starting the Work, contractor will provide a Certificate of Insurance as follows: \$1,000,000; products, completed aggregate: \$1,000,000; personal and advertising injury: \$500,000; each occurrence: \$5,000,000; fire damage (any one fire): \$5,000,000; medical expenses (any one person): \$10,000; automobile liability, combined single limit: \$300,000.

Compensation Insurance: The Contractor shall procure and shall maintain during the life of this contract Workmen's Compensation Insurance as required by applicable State or territorial law for all of his/her employees to be engaged in work at the site of the project under this contract and, in case of any such work sublet, the Contractor shall require the subcontractor similarly to provide Workmen's Compensation Insurance for all of the latter's employees to be engaged in such work unless such employees are covered by the protection afforded by the Contractor's Workmen's Compensation Insurance. In case any class of employees engaged in hazardous work on the project under this contract is not protected under the Workmen's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide adequate employer's liability insurance for the protection of such of his/her employees as are not otherwise protected.

<u>Contractor's Public Liability and Property Damage Insurance and Vehicle Liability Insurance</u>: The Contractor shall procure and shall maintain during the life of this contract Contractor's Public Liability Insurance, Contractor's Property Damage Insurance and Vehicle Liability Insurance in the amounts specified in the Special Conditions.

<u>Subcontractor's Public Liability and Property Damage Insurance and Vehicle Liability Insurance</u>: The Contractor shall (1) require each of his/her subcontractors to procure and to maintain during the life of his/her subcontract, Subcontractor's Public Liability and Property Damage Insurance and Vehicle Liability Insurance of the type and in the amounts specified in subparagraph (b) hereof.

Scope of Insurance and Special Hazards: The insurance required under subparagraphs (b) and (c) hereof shall provide adequate protection for the Contractor and his/her subcontractors, respectively, against damage claims which may arise from operations under this contract, whether such operations be by the insured or by anyone directly or indirectly employed by him/her and, also against any of the special hazards which may be encountered in the performance of this contract as enumerated in the Special Conditions.

<u>Builder's Risk Insurance (Fire and Extended Coverage)</u>: Until the project is completed and accepted by the Authority, or Contractor (at the Authority's option) as indicated in the Special Conditions is required to maintain Builder's Risk Insurance (fire and extended coverage) on a 100 percent completed value basis on the insurable portion of the project for the benefit of the Authority, the Contractor or, subcontractors as their interest may appear. The Contractor shall not include any costs for Builder's Risk Insurance (fire and extended coverage) premiums during construction unless the Contractor is required to provide such insurance; however, this provision shall not release the Contractor from his/her obligation to complete, according to plans and specifications, the project covered by the contract, and the Contractor and his/her Surety shall be obligated to full performance of the Contractor's undertaking.

<u>Proof of Carriage of Insurance</u>: The Contractor shall furnish the Authority with certificates showing the type, amount, class of operations covered, effective dates and date of expiration of policies. Such certificates shall also contain substantially the following statement: "The insurance covered by this certificate will not be canceled or materially altered, except after ten (10) days written notice has been received by the Authority."

PATENTS

The Contractor shall hold and save the Authority, its officers, and employees, harmless from liability of any nature or kind, including costs and expenses, for, or on account of, any patented or unpatented invention, process, article, or appliance manufactured or used in the performance of the Contract, including its use by the Authority, unless otherwise specifically stipulated in the Technical Specifications.

WARRANTY OF TITLE

No material, supplies, or equipment to be installed or furnished under this Contract shall be purchased subject to any chattel mortgage or under a conditional sale, lease-purchase or other agreement by which an interest therein or in any part thereof is retained by the seller or supplier. The Contractor shall warrant good title to all materials, supplies, and equipment installed or incorporated in the work and upon completion of all work, shall deliver the same together with all improvements and appurtenances constructed or placed thereon by him/her to the Authority free from any claims, liens, or charges. Neither the Contractor nor any person, firm or corporation furnishing any material or labor for any work covered by this Contract shall have any right to a lien upon any improvement or appurtenances thereon. Nothing contained in this paragraph, however, shall defeat or impair the right of persons furnishing materials or labor to recover under any bond given by the Contractor for their protection or any rights under any law permitting such persons to look to funds due the Contractor in the hands of the Authority. The provisions of this paragraph shall be inserted in all subcontracts and material contracts and notice of its provisions shall be given to all persons furnishing materials for the work when no formal contract is entered into for such materials.

GENERAL GUARANTY

Neither the final certificate of payment nor any provision in the Contract nor partial or entire use of the Improvements embraced in this Contract by the Authority or the public shall constitute an acceptance of work not done in accordance with the Contract or relieve the Contractor of liability in respect to any express warranties or responsibility for faulty materials or workmanship. The Contractor shall promptly remedy any defects in the work and pay for any damage to other work resulting therefrom which shall appear within a period of <u>12</u> months from the date of final acceptance of the work.

The Authority will give notice of defective materials and work with reasonable promptness.

COMPLIANCE WITH AIR AND WATER ACTS

In compliance with the Clean Air Act, as amended, 42 U.S.C. §7401 et seq., The Federal Water Pollution Control Act, as amended, 33 U.S.C.1251 et. seq., and the regulations of the Environmental Protection Agency with respect thereto, at 40 CFR Part 15, as amended from time to time, the contractor agrees that:

- Any facility to be utilized in the performance of this contract or any subcontract shall not be a facility listed on the EPA List of Violating Facilities pursuant to 40 CFR 15.20.
- S/he will comply with all requirements of Section 114 of the Clean Air Act, as amended, (42 U.S.C. §7401 et seq.,) and Section 308 of the Federal Water Pollution Control Act, as amended, (33 USC §1251) relating to inspection, monitoring, entry, reports, and information, as well as all other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder.
- S/he will promptly notify the owner of any notification received from the Director, Office of Federal Activities, EPA, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities.
- S/he will include or cause to be included the provisions of paragraph (1) through (4) of this section in every nonexempt subcontract and that s/he will take such action as the Government may direct as a means of enforcing such provisions.

EQUAL EMPLOYMENT OPPORTUNITY

- If the contract amount is \$10,000 or less, the following conditions shall apply:
 - o During the performance of this contract:
 - a) The Contractor will not discriminate against any employee or the applicant for employment because of race, color, religion, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to, the following employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; lay off or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the owner setting forth the provisions of this nondiscrimination clause.
 - b) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sexual orientation, gender identity, or national origin.
 - c) The Contractor will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this contract so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontractor for standard commercial supplies or raw materials.
- If the contract amount exceeds \$10,000, the following conditions shall apply:
 - During the performance of this contract the Contractor agrees as follows: Executive Order 11246, As Amended | U.S. Department of Labor (dol.gov)
 - a) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
 - b) The contractor will, in all solicitations or advancements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

- c) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.
- d) The contractor will send to each labor union or representative of workers with which s/he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under Section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- e) The contractor will comply with all provisions of Executive Order No. 11246 of Sept. 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- f) The contractor will comply with all provisions of Executive Order No. 11246 of Sept. 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- g) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of Sept. 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- h) The contractor will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the contractor may request the United States to enter into such litigation to protect the interests of the United States. [Sec. 202 amended by EO 11375 of Oct. 13, 1967, 32 FR 14303, 3 CFR, 1966–1970 Comp., p. 684, EO 12086 of Oct. 5, 1978, 43 FR 46501, 3 CFR, 1978 Comp., p. 230, EO 13665 of April 8, 2014, 79 FR 20749, EO 13672 of July 21, 2014, 79 FR 42971]
- i) Standard federal equal employment opportunity construction contract specifications (Executive Order 11246):
 - 1. As used in these specifications:
 - (i) "Covered area" means the geographical area described in the solicitation from which this contract resulted;
 - (ii) "Director" means Director, Office of Federal Contract Compliance Programs, United States Department of Labor, or any person to whom the Director delegates authority;
 - (iii) "Employer Identification Number" means the Federal Social Security number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941.
 - (iv) "Minority" includes:
 - (i) Black (all persons having origins in any of the Black African racial groups not of Hispanic origin);
 - (ii) Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish Culture or origin, regardless of race);
 - (iii) Asian and Pacific Islander (all persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands);
 - (iv) American Indian or Alaskan Native (all persons having origins in any of the original peoples of North America and maintaining identifiable tribal affiliations through membership and participation or community identification).

- 2. Whenever the Contractor, or any subcontractor at any tier, subcontracts a portion of the work involving any construction trade, it shall physically include in each subcontract in excess of \$10,000 the provisions of these specifications and the Notice which contains the applicable goals for minority and female participation and which is set forth in the solicitations from which this contract resulted.
- 3. If the Contractor is participating (pursuant to 41 CFR 60-4.5) in a Hometown Plan approved by the U.S. Department of Labor in the covered area either individually or through an association, its affirmative action obligation on all work in the Plan area (including goals and timetables) shall be in accordance with that Plan for those trades which have unions participating in the Plan. Contractors must be able to demonstrate their participation in and compliance with the provisions of any such Hometown Plan. Each Contractor or Subcontractor participating in an approved Plan is individually required to comply with its obligations under the EEO clause, and to make a good faith effort to achieve each goal under the Plan in each trade in which it has employees. The overall good faith performance by other Contractors or Subcontractors toward a goal in an approved Plan does not excuse any covered Contractor's or Subcontractor's failure to take good faith efforts to achieve the Plan goals and timetables.
- 4. The Contractor shall implement the specific affirmative action standards provided in paragraphs 7a through p of these specifications. The goals set forth in the solicitation from which this contract resulted are expressed as percentages of the total hours of employment and training of minority and female utilization the Contractor should reasonably be able to achieve in each construction trade in which it has employees in the covered area. The Contractor is expected to make substantially uniform progress toward its goals in each craft during the period specified.
- 5. Neither the provisions of any collective bargaining agreement, nor the failure by a union with whom the Contractor has a collective bargaining agreement, to refer either minorities or women shall excuse the Contractor's obligations under these specifications, Executive Order 11246, or the regulations promulgated pursuant thereto.
- 6. In order for the nonworking training hours of apprentices and trainees to be counted in meeting the goals, such apprentices and trainees must be employed by the Contractor during the training period, and the Contractor must have made a commitment to employ the apprentices and trainees at completion of their training, subject to the availability of employment opportunities. Trainees must be trained pursuant to training programs approved by the U.S. Department of Labor.
- 7. The Contractor shall take specific affirmative actions to ensure employment opportunity. The evaluation of the Contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The Contractor shall document these efforts fully, and shall implement affirmative action steps at least as extensive as the following:
 - a. Ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which the Contractor's employees are assigned to work. The Contractor, where possible, will assign two or more women to each construction project. The Contractor shall specifically ensure that all foremen, superintendents, and other on-site supervisory personnel are aware of and carry out the Contractor's obligation to maintain such a working environment, with specific attention to minority or female individuals working at such sites or in such facilities.
 - b. Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the Contractor or its unions have employment opportunities available, and maintain a record of the organization's responses.
 - c. Maintain a current file of the names, addresses and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a union, a recruitment source or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the Contractor by the union or, if referred, not employed by the Contractor, this shall be documented in the file with the reason therefor, along with whatever additional actions the Contractor may have taken.
 - d. Provide immediate written notification to the Director when the union or unions with which the Contractor has a collective bargaining agreement has not referred to the Contractor a minority person or woman sent by the Contractor, or when the Contractor has other information that the union referral process has impeded the Contractor's efforts to meet its obligations.

- e. Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the Contractor's employment needs, especially those programs funded or approved by the Department of Labor. The Contractor shall provide notice of these programs to the sources complied under 7b above.
- f. Disseminate the Contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the Contractor in meeting its EEO obligations, by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.
- g. Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignments, layoff, termination or other employment decisions including specific review of these items with on-site supervisory personnel such as Superintendents, General Foremen, etc., prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons attending, subject matter discussed, and disposition of the subject matter.
- h. Disseminate the Contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the Contractor's EEO policy with other Contractors and Subcontractors with whom the Contractor does or anticipates doing business.
- i. Direct its recruitment efforts, both oral and written, to minority, female and community organizations, to schools with minority and female students and to minority and female recruitment and training organizations serving the Contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training by any recruitment source, the Contractor shall send written notification to organizations such as the above, describing the openings, screening procedures, and tests to be used in the selection process.
- j. Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school summer and vacation employment to minority and female youth both on the site and in other areas of a Contractor's workforce.
- k. Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR Part 60-3.
- Conduct, at least annually, an inventory and evaluation at least of all minority and female personnel for promotional opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such opportunities.
- m. Ensure that seniority practices, job classifications, work assignments and other personnel practices, do not have a discriminatory effect by continually monitoring personnel and employment related activities to ensure that the EEO policy and the Contractor's obligations under these specifications are being carried out.
- n. Ensure that all facilities and company activities are non-segregated except that separate or single-user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.
- o. Document and maintain a record of all solicitations of offers for subcontracts from minority and female construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.
- p. Conduct a review, at least annually, of all supervisor's adherence to and performance under the Contractor's EEO policies and affirmative action obligations.
- 8. Contractors are encouraged to participate in voluntary associations which assist in fulfilling one or more of their affirmative action obligations (7a through p). The efforts of a contractor association, joint contractor-union, contractor-community, or other similar group of which the contractor is a member and participant, may be asserted as fulfilling any one or more of its obligations under 7a through p of these Specifications provided that the contractor actively participates in the group, makes every effort to assure that the group has a positive impact on the employment of minorities and women in the industry, ensures that the concrete benefits of the program are reflected in the Contractor's minority and female workforce participation, makes a good faith effort to meet its individual goals and timetables, and can provide access to documentation which demonstrates the effectiveness of actions taken on behalf of the Contractor. The obligation to comply, however, is the Contractor's and failure of such a group to fulfill an obligation shall not be a defense for the Contractor's noncompliance.

- 9. A single goal for minorities and a separate single goal for women have been established. The Contractor, however, is required to provide equal employment opportunity and to take affirmative action for all minority groups, both male and female, and all women, both minority and non-minority. Consequently, the Contractor may be in violation of the Executive Order if a particular group is employed in a substantially disparate manner (for example, even though the Contractor has achieved its goals for women generally, the Contractor may be in violation of the Executive Order if a specific minority group of women is underutilized).
- 10. The Contractor shall not use the goals and timetables or affirmative action standards to discriminate against any person because of race, color, religion, sex, or national origin.
- 11. The Contractor shall not enter into any Subcontract with any person or firm debarred from Government contracts pursuant to Executive Order 11246.
- 12. The Contractor shall carry out such sanctions and penalties for violation of these specifications and of the Equal Opportunity Clause, including suspension, termination, and cancellation of existing subcontracts as may be imposed or ordered pursuant to Executive Order 11246, as amended, and its implementing regulations, by the Office of Federal Contract Compliance Programs. Any Contractor who fails to carry out sanctions and penalties shall be in violation of these specifications and Executive Order 11246, as amended.
- 13. The Contractor, in fulfilling its obligations under these specifications, shall implement specific affirmative action steps, at least as extensive as those standards prescribed in paragraph 7 of these specifications, so as to achieve maximum results from its efforts to ensure equal employment opportunity. If the Contractor fails to comply with the requirements of the Executive Order §60-4.8, the implementing regulations, or these specifications, the Director shall issue to the contractor or subcontractor a notice to show cause which shall contain the items specified in paragraphs (i) through (iv) of 41 CFR 60-2.2(c)(1) revised 8/22/2023.
- 14. The Contractor shall designate a responsible official to monitor all employment related activity to ensure that the company EEO policy is being carried out, to submit reports relating to the provisions hereof as may be required by the Government and to keep records. Records shall at least include for each employee the name, address, telephone numbers, construction trade, union affiliation, if any, employee identification number when assigned, social security number, race, sexual orientation, gender identity, status (e.g. mechanic, apprentice, trainee, helper, or laborer), dates of changes in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in an easily understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.
- 15. Nothing herein provided shall be construed as a limitation upon the application of other laws which establish different standards of compliance or upon the application of requirements for the hiring of local or other area residents (e.g. those under the Public Works Employment Act of 1977 and the Community Development Block Grant Program).

NON-SEGREGATED FACILITIES

The Contractor certifies that s/he does not maintain or provide for his/her employees any segregated facilities at any of his/her establishments, and that s/he does not permit his/her employees any segregated facilities at any of his/her establishments, and that s/he does not permit his/her employees to perform their services at any location, under his/her control, where segregated facilities are maintained. The Contractor covenants that s/he will not maintain or provide for his/her employees any segregated facilities at any of his/her establishments, and that s/he will not permit his/her employees to perform their services at any location, under his/her control, where segregated facilities are maintained.

As used in this paragraph, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise. The Contractor agrees that prior to award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause, that s/he will retain such certification in his/her files.

INTEREST OF CERTAIN FEDERAL AND OTHER OFFICIALS

No member of or delegate to the Congress of the United States and no Resident Commissioner shall be admitted to any share or part of this Contract or to any benefit to arise from same: Provided, that the foregoing provision of the Section shall not be construed to extend to this Contract if made with a corporation for its general benefit.

No member, officer, or employee of the Grantee, or his/her designees or agents, no member of the governing body of the locality in which the Project is located, and no other public official of such locality or localities who exercises any functions or responsibilities in connection with the Project during his/her tenure or for one year thereafter, shall have any interest, direct or indirect, in any Contract or Subcontract, or the proceeds thereof, for work to be performed under this Contract.

The Contractor will include the provisions of the two paragraphs above in every Subcontract so that such provisions will be binding upon each Sub-contractor.

SECTION 3 CLAUSE

Section 3 of the Housing and Urban Development Act of 1968 requires that recipients of certain HUD financial assistance, including CDBG, to the greatest extent possible, provide training, employment, contracting and other economic opportunities to low- and very low-income persons, especially recipients of government assistance for housing, and to businesses that provide economic opportunities to low- and very low-income persons. *These opportunities are both gender and race neutral*. Contractors must make every effort to recruit, target and direct economic opportunities to Section 3 Workers, Targeted Workers, and Businesses.

For all construction activities, the contractor will be required to provide the following:

- Labor Hours: Total Labor Hours, Total Section 3 Worker Hours and Total Targeted Section 3 Worker Hours
- Employment and Job Training: New hires of Section 3 Workers and Targeted Workers, if applicable
- Contracting for Construction: Reporting of Total dollar amount of construction contracts and subcontracts with Section 3
 Businesses

The regulations should not be construed to mean that recipients are required to hire Section 3 Workers or award contracts to Section 3 Business Concerns other than what is needed to complete covered projects and activities. If the expenditure of funding for an otherwise covered project and activity does not result in new employment, contracting, or training opportunities, reporting is still required.

Section 3 Worker Definition:

- A low or very low-income worker (the worker's income for the previous or annualized calendar year is below the income limit established by HUD); or
- Employed by a Section 3 business concern; or
- A YouthBuild participant.

Targeted Section 3 Worker Definition:

- Employed by a Section 3 business concern or
- A low or very low-income worker, who currently meets or when hired met at least one of the following categories as documented within the past five years:
 - Living within the service area or the neighborhood of the project, as defined in 24 CFR 75.5
 - A YouthBuild participant.

<u>Section 3 Business</u> is a business concern that meets at least one of the qualifications listed in 24 CFR 75.5 within the last 6 months:

- At least 51 percent owned and controlled by low- or very low-income persons
- More than 75 percent of the labor hours performed for the business over the previous 3-month period are performed by Section 3 workers
- At least 51 percent owned and controlled by current residents of public housing or Section 8-assisted housing

<u>Compliance</u> – If Section 3 compliance is applicable to a project, contractors are required to make efforts to ensure that:

- Section 3 Workers make up at least 25% of the total project's hours AND
- Targeted Section 3 Workers make up at least 5% of the total project's hours by the time of project closeout.

These participation levels are referred to as the "safe harbor" benchmarks. Contractors who anticipate that their project will not hit these "safe harbor" benchmarks need to show good faith efforts to comply with Section 3 by engaging in other activities. Examples of qualitative efforts are listed below:

- Outreach efforts to generate job applicants who are Section 3 Workers
- Direct, on-the job training (including apprenticeships).
- Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.
- Technical training such as arranging for, contracting for, or paying tuition for, off-site training.
- Outreach efforts to identify and secure bids from Section 3 business concerns.
- Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.

All Section 3 covered contracts and subcontracts must include the following clause:

- The work to be performed under this contract is subject to the requirements of Section 3 of the Housing andUrban Development Act of 1968, as amended, 12 USC.1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance, or HUD-assisted projects covered by Section 3, shall to the greatest extent feasible be directed to low and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- The parties to this contract agree to comply with HUD's regulations in 24 CFR part 75, which implements Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they areunder no contractual or other impediment that would prevent them from complying with the part 75 regulations.
- The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this Section 3 Clause and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- The contractor agrees to include this Section 3 Clause in every subcontract subject to compliance with regulations in 24 CFR part 75, and agrees to take appropriate actions, as provided in an applicable provision of the subcontract or in this Section 3 Clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 75. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 75.
- The contractor will certify that any vacant employment positions, including training positions, that are filled after the contractor is selected but before the contract is executed, and (2) with persons other than thoseto whom the regulations of 24 CFR part 75 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 75
- Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of thiscontract for default, and debarment or suspension from future HUD assisted contracts.
- With respect to work performed in connection with Section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 USC 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of Section 3 and section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

STATE AND LOCAL LAW COMPLIANCE

The contractor shall comply with all other state and local laws while performing his/her work, including but not limited to any erosion control, waste disposal, construction, safety and environmental laws, rules and regulations.

SECTION IV – Demolition, Clearance, & Excavation

SCOPE OF WORK

Work Includes: Demolition of the structures and/or lot clearances as described in the bid documents.

Included in this work is the removal of all debris from the demolition or clearance of sites which is to be disposed of in a legal manner at an approved landfill.

All properties are to have debris removed, areas of work backdragged, grassed, and strawed (unless otherwise specified) with the following mix depending on date of application.

August 16 – April 14
Winter Rye 100 lbs./acre
KY 31 Fescue 150 lbs./acre
Straw Mulch 4000 lbs./acre

April 15 – August 15
Hulled Bermuda 50 lbs./acre
KY 31 Fescue 200 lbs./acre
Straw Mulch 4000 lbs./acre

Protected trees: Mature and signature trees must be avoided. Trucks and heavy equipment must not drive or park within their driplines. Do not tear or break branches. Branches which must be removed for access or because they are dead or diseased must be cut using the 3-cut method. Do not sow grass within dripline, but mulch heavily.

METHOD OF DEMOLITION

Any standard method of demolition currently in use except burning or blasting shall be acceptable.

ASBESTOS AND HAZARDOUS MATERIAL

GCRA will contract with an approved environmental testing firm to identify any ACM at a property prior to demolition. If testing identifies asbestos (or any other hazardous material) located within or on a structure to be demolished, or such materials are found on the demolition site, the Contractor shall:

- 1. Acknowledge the presence of said materials in writing to the Greenville County Redevelopment Authority and other proper officials;
- 2. Follow all removal and disposal procedure and regulations of the South Carolina Departments of Health and Environmental Control (SCDHEC), the United States Environmental Protection Agency (EPA), the County of Greenville, and any other Governmental organizations. Certify to the Greenville County Redevelopment Authority that all necessary and legally required precautions, rules, regulations and procedures have been taken during the demolition, excavation and disposal of materials; and supply the Greenville County Redevelopment Authority with such documentation as it may have to support said certification.

EXCAVATION

1. Protection of Adjacent Buildings and Existing Structures.

Excavations shall not be carried below existing foundations until underpinning and shoring to be performed by the contractor have been completed. All existing structures, pipes, and foundations which are to remain shall be adequately protected by the Contractor without cost to the Owner.

2. Protection of Roofs and Skylights of Adjoining Buildings.

Protection for the skylights and roof of adjoining buildings shall be provided, at the Contractor's expense, provided that if the owner, lessee or tenant of the adjoining building should refuse permission to have the roofs and skylights protected, the responsibility and expense for the necessary protection shall devolve on the person refusing such permission.

3. Waste

Excess material from the excavation not suitable or required for backfill or filling shall be removed.

4. Disposal of Materials

Salvaged materials from the structure may be stored on the site temporarily but not beyond the date specified for completion of the Contract. All other materials shall be promptly removed as the demolition or clearance progresses.

EXISTING UTILITIES

- 1. The disconnection of all utilities shall be the responsibility of the contractor (gas, water, telephone, power, sewer, cable).
- 2. Sewer services shall be disconnected as close as possible to the road right of way of property line. Sewer services shall be terminated in accordance with local codes. Contractor shall verify with local municipalities or ReWa prior to terminating service.
- 3. Any expense or damage to utilities shall be the responsibility of the contractor.

GRADING

Any exposed earth uncovered by demolition will be graded smooth. In the event low areas remain which will cause water to stand, the Contractor shall be responsible for grading or filling and grading to eliminate. All rubble is to be removed. The area must be smooth enough to mow with a landscaper's mower. Contractor is also responsible for maintaining minimum slopes to prevent erosion.

FILLING OF SEPTIC TANKS

When the Work Write-Up calls for filling a septic tank, the following specifications shall apply:

- All liquid residues in the tank shall be removed and disposed of by the contractor according to the applicable laws and regulations.
- The tank shall be filled with sand screenings, gravel dust, river sand, or asphalt screenings within six inches of the grade. The remaining six inches shall be filled with topsoil.
- The contractor shall assure that all sewer or drainage lines are disconnected from the tank before the tank is filled.

BACKFILLING AROUND FOUNDATIONS

All timber shall be removed, and all trash shall be cleared from excavation. Backfill shall be excavated material. Backfill shall be placed in 8" layers and compacted by mechanical tamping. Surface of backfill shall be left 6" above grade to allow for settling. All basement areas are to be cleaned and, when specified, filled to street level with red clay compacted up to 95%.

CLEAN-UP

All trash and debris shall be removed and disposed of in a legal manner at an approved landfill. Dump tickets shall be provided to GCRA with final invoice.

PERMITS

- 1. The Contractor shall obtain and pay for all permits and licenses necessary for the completion and execution of the work and labor to be performed.
- 2. The Contractor shall perform all work in conformance with the applicable Federal, State, and local codes, regulations, and requirements whether or not covered herein by the specifications and drawings for the work.

SAFEGUARDS DURING DEMOLITION

The Contractor shall be responsible for the safety of all individuals and those performing the work under this contract and for any damages to the property that may occur as the result of negligent acts by him/her or his/her workers and shall indemnify the Owner and/or the Greenville County Redevelopment Authority through insurance as stipulated in the contract documents.

SECTION V – Codes & Amendments, Appendices

Reference is hereby made to the current editions and amendments in effect, for the following Codes:

- 1. I.C.C. (International Code Congress).
- 2. I.R.C. (International Residential Code).
- 3. IPMC (International Property Maintenance Code).
- 4. HUD, 24 CFR, Sect. 882.109, Housing Quality Standards.

These referenced Codes and Amendments shall be a part of these specifications as though they were printed completely here in their entirety. In case of conflicting requirements, those that are more stringent shall prevail.

Appendices are as follows:

- 1. Form 1 Section 3 Assessments and Certifications
- 2. Attachment to Federal Labor Standards Provisions
- 3. HUD Form 4010, Federal Labor Standards Provisions, also available at https://www.hud.gov/sites/dfiles/OCHCO/documents/4010.pdf
- 4. HUD Form WH-347, Davis-Bacon Certified Payroll Form, also available at https://www.dol.gov/sites/dolgov/files/WHD/legacy/files/wh347.pdf

ATTACHMENT TO FEDERAL LABOR STANDARDS PROVISIONS SO-CALLED "ANTI-KICKBACK ACT" AND REGULATIONS PROMULGATED PURSUANT THERETO BY THE SECRETARY OF LABOR UNITED STATES DEPARTMENT OF LABOR TITLE 18, U.S.C., Section 874

(Replaces Section 1 of the Act of June 13, 1934 (48 Stat. 948, 40 U.S.C., sec. 276b) pursuant to the Act of June 25, 1948, 62 Stat. 862)

KICKBACKS FROM PUBLIC WORKS EMPLOYEES

Whoever, by force, intimidation, or threat of procuring dismissal from employment, or by any other manner whatsoever induces any person employed in the construction, prosecution, completion or repair of any public building, public work or building or work financed in whole or in part by loans or grants from the United States to give up any part of the compensation to which s/he is entitled under his/her contract of employment, shall be fined not more than \$5,000 or imprisoned not more than five years, or both.

SECTION 2 OF THE ACT OF JUNE 13, 1934, AS AMENDED (48 Stat. 948, 62 Stat. 862, 63 Stat. 108, 72 Stat. 967, 40 U.S.C., sec 276c)

The Secretary of Labor shall make reasonable regulations for contractors and subcontractors engaged in the construction, prosecution, completion or repair of public buildings, public works or buildings or works financed in whole or in part by loans or grants from the United States, including a provision that each contractor and subcontractor shall furnish weekly a statement with respect to the wages paid each employee during the preceding week. Section 1001 of Title 18 (United States Code) shall apply to such statements.

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Pursuant to the aforesaid Anti-Kickback Act, the Secretary of Labor, United States Department of Labor, has promulgated the regulations hereinafter set forth, which regulations are found in Title 29, Subtitle A, Code of Federal Regulations, Part 3. The term "this part," as used on the regulations hereinafter set forth, refers to Part 3 last above mentioned. Said regulations are as follows:

TITLE 29 - LABOR
Subtitle A - Office of the Secretary of Labor

PART 3 - CONTRACTORS AND SUBCONTRACTORS ON PUBLIC BUILDING OR PUBLIC WORK FINANCED IN WHOLE OR IN PART BY LOANS OR GRANTS FROM THE UNITED STATES

Section 3.1 Purpose and scope.

This part prescribes "anti-kickback" regulations under Section 2 of the Act of June 13, 1931, as amended (40 U.S.C. 276c), popularly known as the Copeland Act. This part applies to any contract which is subject to Federal wage standards and which is for the construction, prosecution, completion, or repair of public buildings, public works or buildings or works financed in whole or in part by loans or grants from the United States. The part is intended to aid in the enforcement of the minimum wage provisions of the Davis-Bacon Act and the various statutes dealing with Federally-assisted construction that contain similar minimum wage provisions, including those provisions which are not subject to Reorganization Plan No. 14 (e.g., the College Housing Act of 1950, the Federal Water Pollution Control Act, and the Housing Act of 1959), and in the enforcement of the overtime provisions of the Contract Work Hours Standards Act whenever they are applicable to construction work. The part details the obligation of contractors and subcontractors relative to the weekly submission of statements regarding the wages paid on work covered thereby; sets forth the circumstances and procedures governing the making of payroll deductions from the wages of those employed on such work; and delineates the methods of payment permissible on such work.

- Section 3.2 Definitions As used in the regulations in this part:
 - The terms "building" or "work" generally include construction activity as distinguished from manufacturing, furnishing of materials, or servicing and maintenance work. The terms include, without limitation, buildings, structures, and improvements of all types, such as bridges, dams, plants, highways, parkways, streets, subways, tunnels, sewers, mains, power lines, pumping stations, railways, airports, terminals, docks, piers, wharves, ways, lighthouses, buoys, jetties, breakwaters, levees, and canals; dredging, shoring, scaffolding, drilling, blasting, excavating, clearing, and landscaping. Unless conducted in connection with and at the site of such a building or work as is described in the foregoing sentence, the manufacture or furnishing of materials, articles, supplies, or equipment (whether or not a Federal or State agency acquires title to such materials, articles, supplies, or equipment during the course of the manufacture of furnishing, or owns the materials from which they are manufactured or furnished) is not a "building" "work" within the meaning of the regulations in this part.
 - (b) The terms "construction", "prosecution", "completion", or "repair" mean all types of work done on a particular building or work at the site thereof, including, without limitation, altering, remodeling, painting and decorating, the transporting of materials and supplies to or from the building or work by the employees of the construction contractor or construction subcontractor, and the manufacturing or furnishing of materials, articles, supplies, or equipment on the site of the building or work, by persons employed at the site by the contractor or subcontractor.
 - (c) The terms "public building" or "public work" include building or work for whose construction, prosecution, completion, or repair, as defined above, a Federal agency is a contracting party, regardless of whether title thereof is in a Federal agency.
 - (d) The term "building or work financed in whole or in part by loans or grants from the United States" include building or work for whose construction, prosecution, completion, or repair, as defined above, payment or part payment is made directly or indirectly from funds provided by loans or grants by a Federal agency. The term does not include building or work for which Federal assistance is limited solely to loan guarantees or insurance.
 - (e) Every person paid by a contractor or subcontractor in any manner for his/her labor in the construction, prosecution, completion, or repair of a public building or public work or building or work financed in whole or in part by loans or grants from the United States is "employed" and receiving "wages", regardless of any contractual relationship alleged to exist between him/her and the real employer.
 - (f) The term "any affiliated person" includes a spouse, child, parent, or other close relative of the contractor or subcontractor; a partner or officer of the contractor or subcontractor; a corporation closely connected with the contractor or subcontractor as parent, subsidiary or otherwise, and an officer or agent of such corporation.
 - (g) The term "Federal agency" means the United States, the District of Columbia, and all executive departments, independent establishments, administrative agencies, and instrumentalities of the United States and of the District of Columbia, including corporations, all or substantially all of the stock of which is beneficially owned by the United States, by the District of Columbia, or any of the foregoing departments, establishments, agencies, and instrumentalities.

as amended at 38 FR 32575, Nov. 27, 1973

- Section 3.3 Weekly statement with respect to payment of wages.
 - (a) As used in this section, the term "employee" shall not apply to persons in classification higher than that of laborer or mechanic and those who are the immediate supervisors of such employees.
 - (b) Each contractor or subcontractor engaged in the construction, prosecution, completion, or repair of any public building or public work, or building or work financed in whole or in part by loans or grants from the United States, shall furnish each week a statement with respect to the wages paid each of its employees engaged on work covered by this part 3 and part 5 of this title during the preceding weekly payroll period. This statement shall be executed by the contractor or subcontractor or by an authorized officer or employee of the contractor or subcontractor who supervises the payment of wages, and shall be on the back of Form WH-347, "Payroll." Form WH-347 may be obtained from the Government contracting or sponsoring agency or from the Wage and Hour Division Web site at https://www.dol.gov/sites/dolgov/files/WHD/legacy/files/wh347.pdf or its successor site.

- (c) The requirements of this section shall not apply to any contract of \$2,000 or less.
- (d) Upon a written finding by the head of a Federal agency, the Secretary of Labor may provide reasonable limitations, variations, tolerances, and exemptions from the requirements of this section subject to such conditions as the Secretary of Labor may specify.

(29 F.R. 95, Jan. 4, 1964, as amended at 82 FR 2224, Jan. 9, 2017)

- Section 3.4 Submission of weekly statements and preservation and inspection of weekly payroll records.
 - (a) Each weekly statement required under 3.3 shall be delivered by the Contractor or subcontractor, within seven days after the regular payment date of the payroll period, to a representative of a Federal or State agency in charge at the site of the building or work, or, if there is no representative of a Federal or State agency at the site of the building or work, the statement shall be mailed by the contractor or subcontractor, within such time, to a Federal or State agency contracting for or financing the building or work. After such examination and check as may be made, such statement, or a copy thereof, shall be kept available, or shall be transmitted together with a report of any violation, in accordance with applicable procedures prescribed by the United States Department of Labor.
 - (b) Each contractor or subcontractor shall preserve his/her weekly payroll records for a period of three years from date of completion of the contract. The payroll records shall set out accurately and completely the name and address of each laborer and mechanic, his/her correct classification, rate of pay, daily and weekly number of hours worked, deductions made, and actual wages paid. Such payroll records shall be made available at all times for inspection by the contracting officer or his/her authorized representatives of the Department of Labor.
- Section 3.5 Payroll deductions permissible without application to or approval of the Secretary of Labor.

 Deductions made under the circumstances or in the situations described in the paragraphs of this section may be made without application to and approval of the Secretary of Labor:
 - (a) Any deduction made in compliance with the requirements of Federal, State, or local law, such as Federal or State withholding income taxes and Federal social security taxes.
 - (b) Any deduction of sums previously paid to the employee as a bona fide prepayment of wages when such prepayment is made without discount or interest. A "bona fide prepayment of wages" is considered to have been made only when cash or its equivalent has been advanced to the person employed in such manner as to give him/her complete freedom of disposition of the advanced funds.
 - (c) Any deduction of amounts required by court process to be paid to another, unless the deduction is in favor of the contractor, subcontractor or any affiliated person, or when collusion or collaboration exists.
 - Any deduction constituting a contribution on behalf of the person employed to funds established by the employer or representatives of employees, or both, for the purpose of providing either from principal or income, or both, medical or hospital care, pensions or annuities on retirement, death benefits, compensation for injuries, illness, accidents, sickness, or disability, or for insurance to provide any of the foregoing, or unemployment benefits, vacation pay, savings accounts, or similar payments for the benefit of employees, their families and dependents: Provided, however, that the following standards are met: (1) The deduction is not otherwise prohibited by law; (2) it is either (I) voluntarily consented to by the employee in writing and in advance of the period in which the work is to be done and such consent is not a condition either for the obtaining of or for the continuation of employment, or (ii) provided for in a bona fide collective bargaining agreement between the contractor or subcontractor and representatives of its employees: (3) no profit or other benefit is otherwise obtained, directly or indirectly, by the contractor or subcontractor or any affiliated person in the form of commission, dividend, or otherwise; and (4) the deductions shall serve the convenience and interest of the employee.
 - (e) Any deduction contributing toward the purchase of United States Defense Stamps and Bonds when voluntarily authorized by the employee.
 - (f) Any deduction requested by the employee to enable him/her to repay loans to or to purchase shares in credit unions organized and operated in accordance with Federal and State credit union statutes.

- (g) Any deduction voluntarily authorized by the employee for the making of contributions to governmental or quasi-governmental agencies, such as the American Red Cross.
- (h) Any deduction voluntarily authorized by the employee for the making of contributions to Community Chests, United Givers Funds, and similar charitable organizations.
- (i) Any deductions to pay regular union initiation fees and memberships dues, not including fines or special assessments. Provided, however, that a collective bargaining agreement between the Contractor or subcontractor and representatives of its employees provided for such deductions and the deductions are not otherwise prohibited by law.
- (j) Any deduction not more than for the "reasonable cost" of board, lodging, or other facilities meeting the requirements of Section 3(m) of the Fair Labor Standards Act of 1938, as amended, and part 531 of this title. When such a deduction is made the additional records required under § 516.25(a) of this title shall be kept.
- (k) Any deduction for the cost of safety equipment of nominal value purchased by the employee as his/her own property for his/her personal protection in his/her work, such as safety shoes, safety glasses, safety gloves, and hard hats, if such equipment is not required by law to be furnished by the employer, if such deduction is not violative of the Fair Labor Standards Act or prohibited by other law, if the cost on which the deduction is based does not exceed the actual cost to the employer where the equipment is purchased from him/her and does not include any direct or indirect monetary return to the employer where the equipment is purchased from a third person, and if the deduction is either
 - (1) Voluntarily consented to by the employee in writing and in advance of the period in which the work is to be done and such consent is not a condition either for the obtaining of employment or its continuance; or
 - (2) Provided for in a bona fide collective bargaining agreement between the contractor or subcontractor and representatives of its employees.

(29 FR 97, Jan. 4, 1964, as amended at 36 FR 9770, May 28, 1971)

Section 3.6 Payroll deductions permissible with the approval of the Secretary of Labor.

Any contractor or subcontractor may apply to the Secretary of Labor for permission to make any deduction not permitted under Sec. 3.5. The Secretary may grant permission whenever s/he finds that:

- (a) The contractor, subcontractor, or any affiliated person does not make a profit or benefit directly or indirectly from the deduction either in the form of a commission, dividend, or otherwise;
- (b) The deduction is not otherwise prohibited by law;
- (c) The deduction is either (1) voluntarily consented to by the employee in writing and in advance of the period in which the work is to be done and such consent is not a condition either for the obtaining of employment or its continuance, or (2) provided for in a bona fide collective bargaining agreement between the contractor or subcontractor and representatives of its employees; and
- (d) The deduction serves the convenience and interest of the employer.

Section 3.7 Applications for the approval of the Secretary of Labor.

Any application for the making of payroll deductions under sec. 3.6 shall comply with the requirements prescribed in the following paragraphs of this section:

- (a) The application shall be writing and shall be addressed to the Secretary of Labor.
- (b) The application need not identify the contract or contracts under which the work in question is to be performed. Permission will be given for deductions on all current and future contracts of the applicant for a period of 1 year. A renewal of permission to make such payroll deduction will be granted upon the submission of an application which makes reference to the original application, recites the date of the Secretary of Labor's approval of such deductions, states affirmatively that there is continued compliance with the standards set forth in the provisions of § 3.6, and specifies any conditions which have changed in regard to the payroll deductions.
- (c) The application shall state affirmatively that there is compliance with the standards set forth in the provisions of sec.

 3.6. The affirmation shall be accompanied by a full statement of the facts indicating such compliance.
- (d) The application shall include a description of the proposed deduction, the purpose to be served thereby, and the classes of laborers or mechanics from whose wages the proposed deduction would be made.
- (e) The application shall state the name and business of any third person to whom any funds obtained from the proposed deductions are to be transmitted and the affiliation of such person, if any, with the applicant.

Section 3.8 Action by the Secretary of Labor upon applications.

The Secretary of Labor shall decide whether or not the requested deduction is permissible under provisions of sec. 3.6; and shall notify the applicant in writing of his/her decision.

Section 3.9 Prohibited payroll deductions.

Deductions not elsewhere provided for by this part and which are not found to be permissible under sec. 3.6 are prohibited.

Section 3.10 Prohibited payroll deductions.

The payment of wages shall be by cash, negotiable instruments payable on demand, or the additional forms of compensation for which deductions are permissible under this part. No other methods of payment shall be recognized on work subject to the Copeland Act.

Section 3.11 Regulations part of contract.

All contracts made with respect to the construction, prosecution, completion, or repair of any public building or public work or building financed in whole or in part by loans or grants from the United States covered by the regulations in this part shall expressly bind the contractor or subcontractor to comply with such of the regulations in this part as may be applicable. In this regard, see Sec. 5.5(a) of this subtitle.

BREACH OF FOREGOING FEDERAL LABOR STANDARDS PROVISIONS

In addition to the causes for termination of this Contract as herein elsewhere set forth, the Authority or Public Body reserves the right to terminate this Contract or any subcontractor whose subcontract covers any of the work covered by this Contract shall breach any of these Federal Labor Standards Provisions. A breach of these Federal Labor Standards Provisions may also be grounds for debarment as provided by the applicable regulations issued by the Secretary of Labor, United States Department of Labor.

U.S. Department of Housing and Urban Development Office of Davis-Bacon and Labor Standards

A. APPLICABILITY

The Project or Program to which the construction work covered by this Contract pertains is being assisted by the United States of America, and the following Federal Labor Standards Provisions are included in this Contract pursuant to the provisions applicable to such Federal assistance.

(1) MINIMUM WAGES

(i) All laborers and mechanics employed or working upon the site of the work will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR Part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment, computed at rates not less than those contained in the wage determination of the Secretary of Labor (which is attached hereto and made a part hereof), regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR 5.5(a)(1)(iv); also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period.

Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under 29 CFR 5.5(a)(1)(ii) and the Davis-Bacon poster (WH1321)) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place, where it can be easily seen by the workers.

(ii) Additional Classifications.

- (A) Any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. HUD shall approve an additional classification and wage rate and fringe benefits therefor only when the following criteria have been met:
 - (1) The work to be performed by the classification requested is not performed by a classification in the wage determination;
 - (2) The classification is utilized in the area by the construction industry; and
 - (3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
- (B) If the contractor, the laborers and mechanics to be employed in the classification (if known), or their representatives, and HUD or its designee agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), a report of the action taken shall be sent by HUD or its designee to the Administrator of the Wage and Hour Division ("Administrator"), Employment Standards Administration, U.S. Department of Labor, Washington, D.C. 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget ("OMB") under OMB control number 1235-0023.)
- (C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, or HUD or its designee do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), HUD or its designee shall refer the questions, including the views of all interested parties and the recommendation of HUD or its designee, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB Control Number 1235-0023.)

HUD-4010 (06/2022) ref. Handbook 1344.1

Previous editions are obsolete.

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- (D) The wage rate (including fringe benefits, where appropriate) determined pursuant to subparagraphs (1)(ii)(B) or (C) of this paragraph, shall be paid to all workers performing work in the classification under this Contract from the first day on which work is performed in the classification.
- (iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- (iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, that the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program. (Approved by the Office of Management and Budget under OMB Control Number 1235-0023.)
- (2) Withholding. HUD or its designee shall, upon its own action or upon written request of an authorized representative of the U.S. Department of Labor, withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee or helper, employed or working on the site of the work, all or part of the wages required by the contract, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased. HUD or its designee may, after written notice to the contractor, disburse such amounts withheld for and on account of the contractor or subcontractor to the respective employees to whom they are due. The U.S. Department of Labor shall make such disbursements in the case of direct Davis-Bacon Act contracts.

(3) Payrolls and basic records.

(i) Maintaining Payroll Records. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification(s), hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in Section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made, and actual wages paid.

Whenever the Secretary of Labor has found, under 29 CFR 5.5(a)(1)(iv), that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits.

Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs. (Approved by the Office of Management and Budget under OMB Control Numbers 1235-0023 and 1215-0018)

(ii) Certified Payroll Reports.

(A) The contractor shall submit weekly, for each week in which any contract work is performed, a copy of all payrolls to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant sponsor, or owner, as the case may be, for transmission to HUD or its designee. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead, the payrolls only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at https://www.dol.gov/agencies/whd/forms or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors.

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Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant sponsor, or owner, as the case may be, for transmission to HUD or its designee, the contractor, or the Wage and Hour Division of the U.S. Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this subparagraph for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to HUD or its designee. (Approved by the Office of Management and Budget under OMB Control Number 1235-0008.)

- (B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:
 - (1) That the payroll for the payroll period contains the information required to be provided under 29 CFR 5.5(a)(3)(ii), the appropriate information is being maintained under 29 CFR 5.5(a)(3)(i), and that such information is correct and complete;
 - (2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in 29 CFR Part 3;
 - (3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract; and
- (C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by subparagraph (a)(3)(ii)(b).
- (D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 3729 of Title 31 of the United States Code.
- (iii) The contractor or subcontractor shall make the records required under subparagraph (a)(3)(i) available for inspection, copying, or transcription by authorized representatives of HUD or its designee or the U.S. Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) Apprentices and Trainees.

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency (where appropriate), to be eligible for probationary employment as an apprentice.

The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.

Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program.

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If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringe benefits shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed, unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.

In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

- (iii) Equal employment opportunity. The utilization of apprentices, trainees, and journeymen under 29 CFR Part 5 shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR Part 30.
- (5) Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR Part 3, which are incorporated by reference in this Contract.
- (6) Subcontracts. The contractor or subcontractor will insert in any subcontracts the clauses contained in subparagraphs (1) through (11) in this paragraph (a) and such other clauses as HUD or its designee may, by appropriate instructions, require, and a copy of the applicable prevailing wage decision, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in this paragraph.
- (7) Contract termination; debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.
- (8) Compliance with Davis-Bacon and Related Act Requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR Parts 1, 3, and 5 are herein incorporated by reference in this Contract.
- (9) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this Contract shall not be subject to the general disputes clause of this Contract. Such disputes shall be resolved in accordance with the procedures of the U.S. Department of Labor set forth in 29 CFR Parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and HUD or its designee, the U.S. Department of Labor, or the employees or their representatives.

(10) Certification of Eligibility.

(i) By entering into this Contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.

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- (ii) No part of this Contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.
- (iii) Anyone who knowingly makes, presents, or submits a false, fictitious, or fraudulent statement, representation or certification is subject to criminal, civil and/or administrative sanctions, including fines, penalties, and imprisonment (e.g., 18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §§ 3729, 3802.
- (11) Complaints, Proceedings, or Testimony by Employees. No laborer or mechanic, to whom the wage, salary, or other labor standards provisions of this Contract are applicable, shall be discharged or in any other manner discriminated against by the contractor or any subcontractor because such employee has filed any complaint or instituted or caused to be instituted any proceeding or has testified or is about to testify in any proceeding under or relating to the labor standards applicable under this Contract to his employer.

B. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

The provisions of this paragraph (b) are applicable where the amount of the prime contract exceeds **\$100,000**. As used in this paragraph, the terms "laborers" and "mechanics" include watchmen and guards.

- (1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work, which may require or involve the employment of laborers or mechanics, shall require or permit any such laborer or mechanic in any workweek in which the individual is employed on such work to work in excess of 40 hours in such workweek, unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of 40 hours in such workweek.
- (2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in subparagraph B(1) of this paragraph, the contractor, and any subcontractor responsible therefor, shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory) for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in subparagraph B(1) of this paragraph, in the sum set by the U.S.

 Department of Labor at 29 CFR 5.5(b)(2) for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of 40 hours without payment of the overtime wages required by the clause set forth in subparagraph B(1) of this paragraph. In accordance with the Federal Civil Penalties Inflation Adjustment Act of 1990 (28 U.S.C. § 2461 Note), the DOL adjusts this civil monetary penalty for inflation no later than January 15 each year.
- (3) Withholding for unpaid wages and liquidated damages. HUD or its designee shall, upon its own action or upon written request of an authorized representative of the U.S. Department of Labor, withhold or cause to be withheld from any moneys payable on account of work performed by the contractor or subcontractor under any such contract, or any other Federal contract with the same prime contract, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages, as provided in the clause set forth in subparagraph B(2) of this paragraph.
- (4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in subparagraph B(1) through (4) of this paragraph and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in subparagraphs B(1) through (4) of this paragraph.

C. HEALTH AND SAFETY

The provisions of this paragraph (c) are applicable where the amount of the prime contract exceeds \$100,000.

- (1) No laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his or her health and safety, as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation.
- (2) The contractor shall comply with all regulations issued by the Secretary of Labor pursuant to 29 CFR Part 1926 and failure to comply may result in imposition of sanctions pursuant to the Contract Work Hours and Safety Standards Act, (Public Law 91-54, 83 Stat 96), 40 U.S.C. § 3701 et seq.
- (3) The contractor shall include the provisions of this paragraph in every subcontract, so that such provisions will be binding on each subcontractor. The contractor shall take such action with respect to any subcontractor as the Secretary of Housing and Urban Development or the Secretary of Labor shall direct as a means of enforcing such provisions.

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5.5(3)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer WAGE AND HOUR DIVISION Revised December 2008 NET WAGES PAID FOR WEEK While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information contractor performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulators at OMB No. 1235-0008 Expires 09/30/2026 (6) TOTAL PROJECT OR CONTRACT NO. OTHER (8) DEDUCTIONS Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number For contractor's optional use; see instructions at dol.gov/agencies/whd/forms/wh347 WITH-HOLDING TAX FICA GROSS AMOUNT EARNED PROJECT AND LOCATION RATE OF PAY (9) PAYROLL ADDRESS TOTAL (2) (4) DAY AND DATE JS 90 TO 0 0 0 FOR WEEK ENDING WORK (3) EXEMPTIONS NO. OF OR SUBCONTRACTOR (2) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY U.S. Department of Labor Wage and Hour Division NAME OF CONTRACTOR PAYROLL NO.

or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room \$3502, 200 Constitution Avenue, N.W.

Public Burden Statement

Date	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH and the payord, as indicated on the payroll, an amon basic hourly wage rate plus the amon basic hourly wage rate hourly wage rate plus the amon basic hou	GE BENEFITS ARE PAID IN CASH Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the is amount of the required fringe benefits as listed
(1) That I pay or supervise the payment of the persons employed by	II the contract, except as inced in section 4(c) below. (c) EXCEPTIONS	ed iii sectioli 4(c) below.
(Contractor or Subcontractor) on the	EXCEPTION (CRAFT)	EXPLANATION
(Building or Work) day of day		
been or will be made either directly or indirectly to or on behalf of said		
(Contractor or Subconfractor)		
weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), Issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:		
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.	KEWARKS:	
(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.		
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	NAME AND TITLE	SIGNATURE
 in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below. 	THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31.0F THE UNITED STATES CODE.	EE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF