REQUEST FOR PROPOSALS (RFP)

CONCRETE FLOOR (Back Room) REPLACEMENT CITY OF RUSHVILLE FLOOR DEPARTMENT

To All Interested Bidders

You are invited to submit a formal proposal (bid) to replace the concrete at the City of Rushville Fire Department in accordance with the attached General Conditions and specifications. Please submit one original and two copies of your proposal.

A Non-Mandatory Pre-Bid Meeting will be held on April 20, 2018 at 10:00 PM at Rushville Fire Department 120 N. Perkins, Rushville IN. 46173. All questions that arise during the pre-bid meeting and document review are due to the City of Rushville by April 24, 2018 @ 2:00 PM. The responses that require an addendum will be posted to the City of Rushville website at www.cityofrushville.in.gov no later than April 26, 2018 @ 2:00 PM.

Other questions not addressed at the Pre-Bid meeting should be emailed to assistantfire@cityofrushville.in.gov no later than April 24, 2018 @ 2:00 PM. All questions that require an addendum will be posted on the city of Rushville website at www.cityofrushville.in.gov no later than April 26, 2018 @ 2:00 PM. All bidders need to check the city’s website by this date to ensure they received all addendums on this project.

Sealed proposals will be received until 3:30 pm, on April 30, 2018. All proposals shall be Clearly marked with “Floor Replacement City of Rushville Fire Department RFP.” The bid will be opened publically by the Board of Works at their regularly scheduled meeting at 5:30 PM on May 1, 2018 at Rushville City Council Chambers 207 W 15th Street, Rushville IN 46173.

All sealed proposals must be delivered following address;

City of Rushville Fire Department
Attn: Wayne Munson
120 N Perkins Street
Rushville, IN 46173

Proposals will be opened at the time and date, and location indicated above. Faxed or emailed proposals will not be accepted. The proposals shall remain firm for not less than thirty (30) calendar days from the date of receipt of proposals. Bidders guarantee that all goods and services meet the requirements of the solicitation during the contract period.
This package consists of:

General conditions required forms
Manufacturer Assembly Instructions
Specifications
Project site map

General Conditions

1. Scope of work

The following are the general conditions for the work to be performed. It is understood that except as otherwise specifically stated in the contract, the vendor (contractor) shall provide and pay for all materials, labor, tools, equipment, and transportation, of every nature and all other services and facilities of every nature whatsoever, necessary to execute, complete and deliver the work within the specified time. Permits and licenses (including the City of Rushville) necessary for the execution of work shall be secured and paid for by the vendor. The City of Rushville permits and/or licenses shall be secured by the vendor but no fees will be charged to the vendor. All supplies and material shall be new.

Any work necessary to be performed after regular working hours, such as worked performed on Sundays or legal holidays shall be performed without additional expense to the owner.

2. Existing Conditions

The vendor, in undertaking the work under this contract, is assumed to have visited the premises and to have taken into consideration all conditions which might affect the work. No consideration will be given to any claims based on lack of knowledge of existing conditions.

3. Insurance Requirements

The Contractor (Subcontractors and Vendors) agrees to comply with the provisions of Worker’s Compensation laws of the state of Indiana.

Prior to commencing the Work, Contractor shall procure, and thereafter maintain, at its own expense, until final acceptance of the Work or later as required by additional terms further defined in the Contract. At a minimum, the types of insurance and minimum policy limits specified shall be maintained in a form and from insurers acceptable to the Owner as set forth below. All insurers shall have at least an A- (excellent) rating by A.M. Best and be qualified to do business and issue the requisite line of insurance in the state of Indiana.

This insurance will provide a defense and indemnify the Owner, but only to the extent attributable to the negligence of the Contractor or any entity for which it is legally responsible or vicariously liable.
Proof of this insurance, via a **Certificate of Insurance**, shall be provided to the Contractor before the Work commences, as set forth below.

To the extent that the Contractor subcontracts with any other entity or individual to perform all or part of the Contractor’s Work, the Contractor shall require the Subcontractors, prior to the commencement of the Work, to furnish evidence of equivalent insurance coverage that includes in all respects the same terms and conditions as set forth herein. In no event shall the failure to provide this proof, prior to the commencement of the Work, be deemed a waiver by the Owner of Contractor’s or the Subcontractor’s insurance obligations set forth herein.

In the event that the insurance company(ies) issuing the policy(ies) require by this Contract deny coverage to the Owner, Contractor or the Subcontractor, the party being responsible for said insurance will, upon demand, defend and indemnify the Owner (and Contractor if applicable) at the Contractor or Subcontractor’s expense.

**Commercial General Liability Insurance**

- $1,000,000 Each Occurrence Limit (Bodily Injury and Property Damage)
- $2,000,000 General Aggregate per Project
- $2,000,000 Products and Completed Operations Aggregate
- $1,000,000 Personal and Advertising Injury Limit

**Business or Commercial Automobile Liability Insurance**

- $1,000,000 Combines Single Limit per accident

**Workers’ Compensation and Employers’ Liability Insurance** (at the limit chosen in the drop down box below)

- $500,000 Each Accident, $500,000 Each Employee for Injury by Disease, $500,000 Aggregate for Injury by Disease

**Excess or Umbrella Liability** (to overlay Employer’s Liability, Automobile Liability and Commercial General Liability coverage’s at the limit chosen in the drop down box below).

- $1,000,000 Occurrence/aggregate

The Owner, along with their respective officers, agents and employees, shall be named as additional insured’s on the Business or Commercial Automobile Liability Policy and for Ongoing Operations and Products/Completed Operations on the Contractor and Subcontractor’s Commercial General Liability Policy and Excess or Umbrella Policy. The Contractor shall continue to carry Completed Operations Liability Insurance for at least three (3) years after either ninety (90) days following Substantial Completion of the Work or final payment to the Contractor on any individual Project, whichever is later.

It is expressly understood by the parties to this Contract that it is the intent of the parties that any insurance obtained by the Contractor shall be deemed excess, non-contributory and not co-primary in relation to the coverage(s) procured by any Subcontractor, or any of their respective consultants, officers, agents, Sub-
subcontractors, employees or anyone directly or indirectly employed by any of them, or by anyone for whose
acts any of the aforementioned may be liable by operation of statute, government regulation or applicable
case law.

To the fullest extent permitted by applicable state law, a Waiver of Subrogation Clause shall be added to the
General Liability, Automobile, Excess or Umbrella Liability and Workers Compensation policies in favor of
Owner, and this clause shall apply to the Owner’s officers, agents and employees, with respect to all Projects
during the policy term.

Prior to commencement of Work on any individual Project, Contractor shall submit a Certificate of
Insurance in favor of Contractor and an Additional Insured Endorsement (in a form acceptable to the
Owner) as required hereunder. The required Insurance policies and Certificate shall provide for thirty (30)
days’ advance notice to Owner of the cancellation or any change in coverage. Copies of insurance policies
shall promptly be made available to the Owner upon request.

4. Statement of Vendor’s qualifications.

As part of the proposal, the Vendor must complete the attached “Statement of Vendor’s Qualification” form.
The Vendor may be required, before awarding of contract, to demonstrate to the complete satisfaction of
the City, that the Vendor has the necessary certifications, licenses, facilities, ability and financial resources
to execute the work in a satisfactory manner within the time specified; that the Vendor has had experience in
work of the same or similar nature; and that the Vendor has past history and references which will assure the
City of the Vendor’s qualifications for executing the work.

5. Taxes

The City of Rushville is a tax exempt organization. A copy of the City’s tax exempt form will be furnished

6. Governing law

All proposals and related documents submitted to the City of Rushville by Vendors are governed under the
laws of the State of Indiana and local ordinances, polices and regulations.

7. Schedule

<table>
<thead>
<tr>
<th>Event</th>
<th>Date/Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFP Approval (Board of Works)</td>
<td>5:30 PM - 04/17/2018</td>
</tr>
<tr>
<td>RFP – General Conditions and Specifications Available</td>
<td>9:00 AM – 04/18/2018</td>
</tr>
<tr>
<td>Prebid (@ Fire Station – 120 N. Perkins St)</td>
<td>10:00 AM – 04/20/2018</td>
</tr>
<tr>
<td>Questions from contracts (for Addendum)</td>
<td>2:00 PM – 4/24/2018</td>
</tr>
<tr>
<td>Addendum (Revisions to bid package)</td>
<td>2:00 PM – 4/26/2018</td>
</tr>
<tr>
<td>Bids Due (to Rushville Fire Dept.)</td>
<td>3:30 PM - 4/30/2018</td>
</tr>
<tr>
<td>Bid Opening (Board of Works Meeting)</td>
<td>5:30 PM – 5/01/2018</td>
</tr>
<tr>
<td>Award Project/Notice to Proceed (No later than)</td>
<td>5:30 PM – 5/01/2018**</td>
</tr>
</tbody>
</table>

** Most bids are tabled for review the meeting of their opening to allow for the attorneys to review. The
actual aware usually takes place between the opening and the next regularly scheduled meeting.**
8. Addenda

If any questions arise from the RFP the bidder may submit to Wayne Munson. A request for interpretation via email at assistantfire@cityofrushville.in.gov . Any interpretation of documents will be made by addendum to the RFP. Any addenda will be published on the city website on the procurement page at www.cityofrushville.in.gov no later than April 26, 2018 @ 2:00 PM.

All questions shall be emailed to assistantfire@cityofrushville.in.gov no later than April 24, 2018 @ 2:00 PM. All questions that arise that require an addendum will be posted to the City of Rushville website at no www.cityofrushville.in.gov later than April 26, 2018 @ 2:00 PM.

The City of Rushville will not be responsible for any other explanations or interpretations. The City of Rushville reserves the right to extend the due date if such information significantly amends this solicitation (substantial revisions to the scope of the project) or makes compliance with the original due date impractical. The City of Rushville reserves the right to reject any or all proposals and waive technicalities and informalities.

9. Proposal Form and Format

Proposals should be submitted in the format specified within this document, contain information required by the RFP, and be submitted in a sealed envelope addressed to:

City of Rushville Fire Department (RFP)
Attn: Wayne Munson
120 N Perkins Street
Rushville, IN. 46173

Sealed proposals will be received until 3:30 PM on April 30, 2018. All proposals shall be clearly marked with “Floor Replacement City of Rushville Fire Department RFP”. The bid will be opened publicly by the Board of Works at their regularly scheduled meeting at 5:30 PM on May 1, 2018 at Rushville City Council Chambers 207 W 15th Street, Rushville IN 46173.

10. Deviations

Any deviations from the scope of work indicated herein must be submitted in writing, clearly noted and explained in detail on a separate form, and attached to the submitted proposal; otherwise, it will be considered that items/services offered are in strict compliance with these specifications and the successful bidder shall be held responsible thereto.

Any deviations within a submitted proposal between prices quoted and restated in the summation sheet shall be resolved by the City of Rushville as being the lower price, unless the bidder requested in writing a corrections or withdrawal of proposal prior to the date and time set for opening.
Any proposal withdrawal or modification received after the established due date at the place designated for receipt of proposals is late. No late proposal, late modification, or late withdrawal will be considered and shall be returned to the Vendor unopened. The City of Rushville reserves the right to reject any or all proposals. It further reserves the right to waive technicalities and formalities in proposals as well as to accept in whole or in part such proposal(s) where it deems it advisable in protection of the best interest of the City of Rushville. The City will be the sole judge as to whether proposals submitted meet all requirements contained in the solicitation.

11. Affidavits

Before acceptance of the proposal by the City, the Vendor will be required to furnish affidavits on the enclosed forms.

12. Withdrawal of Proposal

A proposal cannot be withdrawn after it is filed, unless
(a) The Vendor makes a request in writing to the City prior to the time set for opening of proposals or
(b) The City fails to accept a bid within thirty (30) days after the bid opening date.

13. Award on Contract

Award of contract will be made to the most responsive/responsible bidder meeting the requirement of the City of Rushville within 30 days of the bid opening date. This solicitation does not commit the City of Rushville to award a contract, to pay any costs incurred in the preparation of the proposal, or to procure or contract for goods services listed herein. The City may accept any proposal offered on an all, partial, or none basis, or within funds available, whichever is in the best interest of the City.

14. Contract Form

Upon contract award, the city and vendor will have a signed contract prior to any work being started.

15. Change in Contract

The Owner will not be responsible for any change in the work (via change order) involving extra cost unless approval in writing is furnished and approved by the City of Rushville before such work is begun.

16. Indemnification and Contractor’s Liability

Contractor or Subcontractor/Vendor hereby assumes the entire responsibility and liability for all Work, supervision, labor and materials provided, whether or not erected in place, and for all plant, scaffolding, tools, equipment, supplies and other things provided by Contractor or Subcontractor/Vendor until final acceptance of the entirety of the Work by Owner. In the event of any loss, damage or destruction thereof from any cause, Contractor or Subcontractor/Vendor shall be liable therefor, and shall repair, rebuild and make good said loss, damage or destruction at Contractor or Subcontractor/Vendor’s cost, subject only to the extent that any net proceeds are payable under any builder’s risk property insurance that may be maintained by Owner or Contractor, if any.
To the fullest extent permitted by law, the Contractor or Subcontractor/Vendor shall indemnify, defend, and hold harmless the Owner and their respective officers, directors, employees and agents (“Indemnified Parties”) from and against all claims, damages, demands, losses, expenses, fines, causes of action, suits or other liabilities, (including all costs reasonable attorney's fees, consequential damages, and punitive damages), arising out of or resulting from, or alleged to arise out of or arise from, the performance of Contractor or Subcontractor/Vendor's Work under the Contract, whether such claim, damage, demand, loss or expense is attributable to bodily injury, personal injury, sickness, disease or death, or injury to or destruction of tangible property, including the loss of use resulting therefrom; but only to the extent attributable to the negligence of the Contractor or Subcontractor or any entity for which it is legally responsible or vicariously liable: regardless of whether the claim is presented by the Contractor or Subcontractor/Vendor’s employee, his/her spouse, legal or domestic partner under applicable state law and/or dependents of the Contractor or Subcontractor/Vendor’s employee. Such indemnity obligation shall not be in derogation or limitation of any other obligation or liability of the Contractor or Subcontractor/Vendor or the rights of the Owner contained in this Contract or otherwise. This indemnification shall not be limited in any way by any limitation of the amount or type of damages, compensation or benefits acts and includes any loss or injury suffered by an employee of the Contractor or Subcontractor/Vendor or any others who claim to have directly or derivatively sustained injury or damages due to the injury sustained by the Contractor or Subcontractor/Vendor’s employee. This indemnification shall be in addition to any indemnity liability imposed by the Contract documents, and shall survive the completion of the Work or the termination of the Contract or Subcontract. *(Please see attached form)*

17. Installation

The City anticipates issuing a notice to proceed no later than **May 15, 2018**, following award. The successful bidder shall complete installation within 45 calendar days from the date of the Notice to Proceed.

18. Warranty

All materials and labor provided and installed by the Vendor shall include a warranty. Those items covered in the warranty should be noted and should define whether they include material and labor.

Minimum Warranty shall be a minimum one (1) year parts and labor (if applicable or as defined by the manufacturer).

19. Site Visit

To arrange a site visit, please contact Wayne Munson via email at assistantfire@cityofrushville.in.gov or phone at (765) 932-3065.

20. Local Vendor Preference

The City of Rushville has a local vendor preference policy.
21. Application for Payment

All applications for payment shall be mailed:

City of Rushville Fire Department
Attn: Wayne Munson
120 N Perkins Street
Rushville, IN 46173

22. Payments

A single payment will be made to the Vendor when all aspects of the contract have been completed to the Owner’s satisfaction. The City will consider other reasonable arrangements should they be requested by the Vendor.

23. Liquidated Damages

Liquidated damages in the amount of $100 per day from each calendar day after the 45 day project timeline will be charged to the Contractor. Liquidated damages will not be charged for delays associated with weather. Furthermore, the City will consider all other reasonable requests associated with delays.

24. Construction during City of Rushville office hours

Work shall be performed in a matter not to impede the day to day function of City of Rushville Fire Department unless scheduled and approved by the building official

25. Staging

An allotted area at Fire department will be allowed for material storage and a site dumpster. The exact extents and limits of the staging area need to be coordinated and approved by the Rushville Fire or Asst. Fire Chief prior to any material or dumpster placement.

26. Safety and Site Cleanup

The Contractor or subcontractor shall, at its own expense, preserve and protect from injury its employees engaged in the performance of the Work and all property and persons which may be affected by its operations in performing the Work. The prevention of accidents to workers engaged in the Work and others affected by the Work is the responsibility of the Contractor or Subcontractor, and Contractor or Subcontractor shall comply with all federal, state, labor and local laws, regulations and codes concerning safety as shall be applicable to the Work and to the safety standards established by Contractor or subcontractor during the progress of the Work. Contractor or the Subcontractor shall clean up the areas used by it or it’s Work on a daily basis in a manner that will not impede either the progress of the Project or of other trades.
27. Damage

Any existing pavement, curb, grass, landscaping, utilities, existing building or fencing damaged due to construction activities shall be restored to original or better condition by the contractor at no additional costs to the Owner.

28. Vendor Employees

Contractor shall supply the name and date of birth for all on-site employees to the Fire Chief or Assistant Fire Chief prior to the commencement of any work. At no time shall the Vendor or any employee of said Vendor enter the Sleeping Quarter area of the building.

29. Personal Protection Equipment (PPE)

Vendor shall comply with all OSHA Requirements and shall be responsible for required PPE of all employees.

30. Construction Waste

Vendor shall be responsible for the removal of all waste products and disposed of. Contract shall include all haul off expenses in the bid.

31. Sanitation

Vendor shall supply a minimum of one on-site portable restroom.
PROPOSAL FORM
CONCRETE FLOOR REPLACEMENT-CITY OF RUSHVILLE FIRE DEPARTMENT

NO LATER THAN
3:30 PM ON APRIL 30, 2018

DELIVER TO:

City of Rushville Fire Department (RFP)
Attn: Wayne Munson
120 N Perkins Street
Rushville IN 46173

Name of Firm: ____________________________________________________________

Having carefully examined the proposal requirements including the General Conditions, and the Request for
Proposal (RFP) for City of Rushville Fire Department Concrete Floor Replacement, any addenda, and
conditions affecting the work, the undersigned proposes to provide the required materials, services,
warranties and delivery of specified in the attached proposal for the total sum not to exceed:

GRAND TOTAL $_________________________

Respectfully Submitted,

Name of Firm: ____________________________________________________________
Address of Firm: __________________________________________________________
Signature: __________________________________________________________________
Telephone Number: _________________________________________________________
Name Title: __________________________________________________________________
Name and Title of Vendor’s Representative who will service contract: ________________

____________________________________________________________________________
Address and Telephone Number of Vendor’s Representative: _______________________
Email address of Vendor’s Representative who will service contract: __________________
STATEMENT OF VENDOR’S QUALIFICATION

To accompany proposals submitted for installation of Concrete Floor Replacement City of Rushville City Hall

Name of Vendor: _________________________________________________________
Telephone Number: _______________________________________________________

Please Provide Three References;

REFERENCE 1:
NAME: ___________________________________________________________________
ORGANIZATION: _____________________________________________________________
TITLE: ___________________________________________________________________
AFFILIATION: ______________________________________________________________
PHONE NUMBER: __________________________________________________________

REFERENCE 2:
NAME: ___________________________________________________________________
ORGANIZATION: _____________________________________________________________
TITLE: ___________________________________________________________________
AFFILIATION: ______________________________________________________________
PHONE NUMBER: __________________________________________________________

REFERENCE 3:
NAME: ___________________________________________________________________
ORGANIZATION: _____________________________________________________________
TITLE: ___________________________________________________________________
AFFILIATION: ______________________________________________________________
PHONE NUMBER: __________________________________________________________
PROPOSAL CHECKLIST FOR THE CITY OF RUSHVILLE

BIDDERS

Name of firm: ________________________________________________________________

YOU ARE REQUIRED TO COMPLETE AND INCLUDE IT IN YOUR IT WITH YOUR PROPOSAL. YOUR PROPOSAL PACKAGE MUST INCLUDE ONE ORIGINAL AND THREE COPIES OF THE FOLLOWING ITEMS IN THE ORDER SPECIFIED:

_____ 1. SIGNED PROPOSAL CHECKLIST
_____ 2. SIGNED PROPOSAL FORM
_____ 3. COMPLETE STATEMENT OF VENDOR’S QUALIFICATIONS
_____ 4. E-VERIFY AFFIDAVIT
_____ 5. PROOF OF INSURANCE
_____ 6. SIGNED INDEMNIFICATION STATEMENT
_____ 7. WARRANTY INFORMATION
_____ 8. NAME OF PARTNER CONTRACTORS/SUBCONTRACTORS (LIST BELOW ON LINES PROVIDED):

___________________________________________
___________________________________________
___________________________________________
___________________________________________
___________________________________________
___________________________________________
___________________________________________

SIGNATURE: ________________________________________________________________

PRINTED NAME AND TITLE: ____________________________________________________

DATE: ______________________________________________________________________
E-Verify Affidavit

Pursuant to Indiana Code 22-5-1.7-11, the Contractor entering into a contract with the City is required to enroll in and verify the work eligibility status of all its newly hired employees through the E-Verify program. The Contractor is not required to verify the work eligibility status of all its newly hired employees through the E-Verify program if the E-Verify program no longer exists.

The undersigned, on behalf of the Contractor, being first duly sworn, deposes and states that the Contractor does not knowingly employ an unauthorized alien. The undersigned further affirms that, prior to entering into its contract with the City, the undersigned Contractor will enroll in and agrees to verify the work eligibility status of all its newly hired employees through the E-Verify program.

(Contractor): __________________________________________

By (Written Signature): __________________________________

(Printed Name): _________________________________________

(Title): _______________________________________________ 

Important – Notary Signature and Seal Required in the Space Below

STATE OF __________________________  SS:

COUNTY OF _______________________

Subscribed and sworn to before me this _______ day of ____________, 20___.

My commission expires: ___________________ (Signed) _______________________

Residing in __________________________ County, State of ______________________
PROJECT DESCRIPTION AND SPECIFICATIONS

The City of Rushville is seeking proposals to replace the Concrete Floor (Back room) at the City of Rushville Fire Department at 120 N Perkins Street, Rushville, IN 46173.

Statement of Vendor Qualifications must detail the following:

1. A list of references.
2. Installer must be a concrete contractor for the flooring system to be installed.

Successful Bidder will install the following per manufactures recommendations

1. Remove existing concrete floor (down to subgrade) from back room.
2. Provide and install 2 floor trench style drains (poured in place as approved by the fire chief or assistant fire chief with cast iron grates) centered in the overhead door area with a length of 30 feet from door opening north end of room towards the south end with the ability to be driven over by heavy trucks. (grates to be powder coated color to be determined)
3. The trench drains will attach to existing drain.
4. The existing drain will be capped off from extending any further than needed to attach to new drain lines any part of drain not being reused shall be removed .
5. The conditions of the subgrade shall be determined after removal of existing concrete floor. Any areas of subgrade found to be unsuitable shall be removed. Contractor shall include a unit cost for the replacement of subgrade as an alternate to the base bid. Limits of subgrade removal shall be delineated by the City of Rushville.
6. The new concrete floor shall be:

   6” Thick (minimum) over
   6” drainage fill- subbase
   4,000 psi -6 bag (564 pounds)
   Coarse Aggregate: Crushed Limestone
   Air Content: 5%-7%
   Maximum Water/Cement Ratio: 0.45
   Twenty-Eight Day Compressive Strength: 4,000 psi
   Maximum Slump: 4 inches

   Batch and mix concrete in accordance with the requirements of ASTM C94.
7. Contractor shall install a plastic moisture vapor barrier 6 mil between concrete floor and subbase.
8. The new concrete will have a wire mesh added as reinforcement. Welded wire fabric shall be flat sheets.
9. Where new concrete floor abut existing concrete floor, contractor shall install #4 dowel bars at 12” max on center at mid depth of concrete floor. Minimum embedment in each slab shall be a minimum of 8”.
10. The new concrete will have a steel trowel finish with no seal coat of any kind applied.
11. The new concrete floor shall be formed to match the elevation of the existing floor to accommodate necessary height to back Rushville Tower Truck into the back room. Coordinate with City of Rushville prior to pouring concrete.

12. Worksite shall be clean and free of excess debris and trash at the completion of each work day.

13. Saw cutting control joints will be included to help minimize cracking of new concrete. Contractor shall submit a joint layout plan to the City prior to pouring concrete floor. Construction joints shall be 1 ½” deep. Contraction joints shall be 1/8” wide x 1/4 depth of concrete floor. Isolation joints shall be installed at the face of all vertical surfaces.

14. An ADA compliant approved ramp will be replaced at the walk in door between the front and back room location shall be designated by the fire chief or assistant fire chief.

15. Contractor shall protect existing concrete from damage. All damage to existing walls, concrete floors to remain, existing building and any other items not designated to be removed shall be returned to original or better condition.

16. Any and all Maintenance of Traffic measures that may be required shall be the sole responsibility of the contractor.

17. Contractor shall submit a plan showing concrete washout location, dumpster location (if required).

18. Contractor shall be responsible for all permits required

19. Contractor shall be responsible for haul off of removed materials.