



**ARCHITECTURAL ENGINEERING DEPARTMENT
REQUEST FOR SEALED BIDS
July 10, 2024**

The City of Mobile will receive bids for the following Project:

Project Name: History Museum of Mobile -
Softwash

Project Location: 65 Government Street, Mobile, Alabama 36602

Project Number: MU-065-23

Summary of Work: Soft wash of all vertical surfaces of the buildings included (History Museum, Exploreum, and Telecommunications Building). Although this is a single project, each separate building shall require its own payment application. The Bid Form is broken down by building.

The contractor shall verify all measurements and existing conditions to determine the means and methods necessary to access and clean each area included in the scope of work. The Contractor shall provide 4' x 4' mock-ups of each area to be cleaned. Owner shall review and approve prior to proceeding with work. All adjacent surfaces, as well as surrounding landscaping and amenities, shall be protected from overspray, water infiltration, and damage. Contractor shall not damage wall mounted security cameras, signs, lights, electrical and other devices, painted murals, historical decorative coping, etc. Do not aim spray at these items, downspouts, junction boxes, etc. See attached Specification Section 04010 "Cleaning and Softwashing of Exterior Surfaces" for cleaning.

Contractors may use on-site utilities and facilities, such as power, water, staff restrooms and designated parking areas (do not block driveways; do not leave gates open unattended, and crew parking area must be addressed daily with the History Museum staff and Exploreum staff). Lock and secure vehicles and tools while working at the facility. The contractor shall have access to the work site along the public way during daylight hours. Access to courtyard area is between 7:00am - 5:00pm Monday through Friday. Additional access may be coordinated with the Owner representatives in advance. Limit use of premises to allow for Owner access and use of facility. The facility

will remain in use during the construction period, the area must be clear of tools, debris and materials at all times. Debris shall be removed and disposed of daily. Facilities will have scheduled events such as school field days, weddings, and parties. Contractors may not work in those areas during event setup, event, and event clean up. No temporary storage will be available for this location. Obey all City and Facility regulations. There will be other contractors and work crews working on the site during the period of this Work.

Public entries are to be protected by coverings to protect visitors entering and exiting the facilities. Pedestrians on public ways shall be protected by closing off sidewalks in accordance with R.O.W. A permit from R.O.W. will be required and obtained by the Contractor (at no cost).

It is the Contractor's responsibility to provide proper water psi pressure. Do not exceed 100 PSI without the written permission of the Owner. Any damage done to building will be the responsibility of the Contractor to repair at the Contractor's expense.

Submit a cleaning plan for review by the Owner. The plan should include means and methods and schedule. Mock-ups should reflect agreed upon means and methods. **Do not use any cleaning products on painted murals on the exterior of the museum or exploreum.**

Contractor shall arrange with Mobile Area Water and Sewer System (MAWSS) to procure and install a backflow preventer and meter to be attached to a fire hydrant. The contractor shall build these costs and the cost for the anticipated water use into their quotes. Hose lengths, nozzles, tools, equipment, and containment devices shall be the responsibility of the Contractor.

Important Dates:

Non-Mandatory Pre-Bid Meeting: **Thursday, July 18th, 2024 at 9:00 PM CST**
Sealed Bids Opened: **Wednesday, July 24th, 2024, at 2:30 PM CST**
Substantial Completion: **Within 45 days of Notice to Proceed**
Submission of Affidavit of Completion from the newspaper, final invoice and other closeout documents: **Wednesday, November 6th, at Noon CST**

Examination of Documents: Before submitting a Bid, Contractors shall carefully examine this RFB (including attachments), visit the site fully inform themselves as to existing conditions and limitations, and include in the Bid a sum to cover the cost of all items included in the RFB and as necessary to perform the work. The submission of a Bid will be considered as conclusive evidence that the Contractor has made such examination.

There will be a non-Mandatory Pre-Bid Meeting. The pre-bid meeting will be held at the entrance of the History Museum to walk the perimeter of the block on Thursday, July 18, 2024, at 9:00 AM meeting inside the main lobby entrance along Royal Street.

All **Requests for Information (RFI's)** and requests for substitutions shall be submitted in writing to the Project Manager no later than 3:00 PM, two (2) business days prior to the Bid submittal date. Responses shall be in the form of a written Addendum issued to all Contractors. Prior to submitting a Bid, Contractors shall check the Bidding Website for Addenda. No Addenda will be issued later than 12:00 PM (noon) July 23rd, 2024. Receipt of all addenda shall be acknowledged by the contractor on the Bid form. **Failure to acknowledge Addenda may result in disqualification of the Bid.**

The Use of Contingency Allowance shall be approved in writing by the Owner before any materials are ordered or work performed.

Upon completion of the Work, any unused portion of the Allowances shall be credited back to the City of Mobile in the form of a Change Order.

Sealed Bids:

A. Bids shall be submitted on included Bid Form and contained in a sealed, opaque envelope, approximately 9x12 inches or larger and be marked on the outside with the words "SEALED BID FOR THE History Museum of Mobile – Softwash – Project #MU-065-23", the Bid Date, and Contractor's name, address, and City of Mobile Business License number. And, if bidding in an amount \$50,000 or greater, the State of Alabama General Contractor's License number and classification of the Bidder issued by the State of Alabama Licensing Board for General Contractors shall be written on the envelope. Bids package shall include the following completed documents:

1. Bid Security,
2. Sales Tax Form C-3A,
3. Completed City of Mobile Subcontracting Plan & Supporting Information

B. Sealed Bids will be received and clocked in until 2:15 PM local time, Wednesday, the 24th day of July 2024. Bidders shall insert sealed Bids into a receptacle, marked "City of Mobile Bids", located in the elevator lobby outside the office of the City Clerk Office, 9th Floor South Tower, Government Plaza, 205 Government Street, Mobile, Alabama 36602.

C. All Bids not clocked in at the City Clerk's Office prior to the time specified, or Bids received after the specified time, will be automatically rejected and returned immediately, unopened. Oral, telephonic, facsimile or other electronically transmitted bids will not be considered.

D. Bids will be publicly opened and read at 2:30 PM local time, in the Atrium Lobby of Government Plaza.

E. The Bidder shall assume full responsibility for timely delivery at the location designated for receipt of Bids.

F. Before submitting a Bid, Bidders should carefully examine the Bid Documents, visit the site of the Work, fully inform themselves as to existing conditions and limitations, and include in the Bid a sum to cover the cost of all items included in the Contract and necessary to perform the Work. The submission of a Bid will be considered as conclusive evidence that the Bidder has made such examination.

Bid Security:

A. If the Bid is over \$10,000, a Bid Security must accompany the bid. Bid Security may be a Bid Bond or a Cashier's Check drawn on a bank registered to do business in the State of Alabama, and which is a member of the Federal Deposit Insurance Corporation or Bid Bond payable to Owner, City of Mobile, in the amount of 5% of the Base Bid, but in no event more than \$10,000.00, must accompany bid. By submitting a Bid Security, the Bidder pledges to enter into a Contract with the City of Mobile on the terms stated in the Bid, and will, if required, furnish bonds covering faithful performance of the Contract and required insurance certificate. Should the Bidder refuse to enter into such Contract or fail to furnish such bonds or insurance or any other required document, the amount of the Bid security shall be forfeited to the Owner as liquidated damages, not as a penalty.

B. Bid Security shall be valid for a minimum of sixty (60) days from the date of the Bid Opening. The Owner reserves the right to retain the security of all Bidders until the successful Bidder enters into the Contract or until (60) days after Bid opening, whichever is sooner.

C. Bonds must be issued by a Surety licensed to do business in the State of Alabama. If the project cost is more than \$50,000.00 the Surety must have a minimum rating of A/Class VI as reported by the latest issue of Best's Key Rating Guide Property-Casualty published by Alfred M. Best Company, Inc.

Bond Requirements:

For contracts that exceed \$50,000.00, a Performance Bond and a Labor and Material Payment Bond shall be required.

A. Cost of Bonds shall be included in the Contractor's bid.

B. A Surety authorized to do business in the State of Alabama must issue Bonds and provide AIA Form G707 Consent of Surety to Final Payment (attached) with invoice for Retainage payment.

C. The Bidder shall require the attorney-in-fact who executes the required bonds on behalf of the surety to affix thereto a certified and current copy of the power of attorney.

Bidders shall NOT include sales tax in their Bid. Submit Form C-3A, Accounting of Sales Tax, with Bid.

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

Modification or Withdrawal of Bids:

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

A City of Mobile Business License is required and must be current at contract execution and throughout the duration of the contract.

Consideration of Bids:

- A. At the discretion of the City, the properly identified Bids received on time will be publicly opened and will be read aloud.
- B. The City shall have the right to reject any and all Bids. A Bid not accompanied by a required Bid security or a Bid which is in any way incomplete, or irregular is subject to rejection.
- C. It is the intent of the City to award a Contract to the lowest qualified Bidder provided the Bid has been submitted in accordance with the requirements of the Bidding Documents and does not exceed the funds available. The City shall have the right to waive informalities and irregularities in a Bid received and to accept the Bid which, in the City’s judgment, is in the City’s best interest.
- D. In order to coordinate the Contractor’s work schedule with the Owner, and ensure that the terms of the Grant can be met, within five (5) calendar days of the bid opening, the Apparent Low Bidder Contractor shall meet with the Owner to discuss scope and Owner scheduling and priorities, and Grant requirements. The Apparent Low Bidder shall then provide a proposed schedule within five (5) calendar days of the initial meeting for Owner review and approval.
- E. The award shall be based on the lowest Base Bid and any allowances, plus any alternates that may be accepted, as listed on the Bid Form.

Proof of Competency of Bidder:

- A. Bidders may be required to furnish evidence satisfactory to the City of Mobile that they have sufficient means and experience in the types of work called for to assure the completion of the Contract in a satisfactory manner.

Signing of Contract:

- A. The Standard Agreement between the City of Mobile and the Contractor, included herein as attached, shall serve as the Agreement between the City and the Contractor.
- B. The Bidder to whom the Contract is awarded shall, within ten (10) calendar days of receiving the Contract Forms, properly execute and deliver to the Owner, the following items with the signed Agreement:
- (1). Performance Bond and Labor and Material Payment Bond (originals);
 - (2). Certificate of Insurance with endorsements in accordance with City of Mobile Insurance Requirements (attached);
 - (3). Proof of enrollment in the E-Verify program.
 - (4). Company's current W-9 Tax Form and City of Mobile Vendor Information Form (Documents attached). Vendor may also show evidence of enrollment in the City of Mobile's Vendor Registration System.
 - (5). Other documentation as required by the Contract Documents.
- C. Failure or refusal to sign the Agreement or to provide Certificates of Insurance in a form satisfactory to the City of Mobile, E-Verify verification, or other required documentation, shall subject the Bidder to immediate forfeiture of Bid Security.
- D. On all documents: City of Mobile Business License, the Alabama Secretary of State Business Identity, the Alabama Secretary of State Certificate of Authority (out of state contractors), E-Verify documentation, and ACORD Insurance Form, the Contractors name shall be EXACTLY the same.

Non-discrimination:

Contractor shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, inter alia, that all contractors performing work for the City of Mobile not discriminate on the basis of race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities.

- A. The City of Mobile, Alabama is an Equal Opportunity Employer and requires that all Contractors comply with the Equal Employment Opportunity laws and the provisions of the Bid Documents in this regard.
- B. The City of Mobile also encourages and supports the utilization of Minority Business Enterprises on these and all other publicly solicited Bids and shall be in compliance with the City of Mobile's Minority Utilization Plan as adopted by the City Council.
- C. Contractor shall provide an appropriately completed copy of the "City of Mobile Subcontracting and Major Supplier Plan" in the envelope with their Bid Form. The form shall document DBE Subcontractors participating in the project and, should the total % of DBE participation not meet the 15% minimum, all efforts to obtain DBE Subcontractors shall be documented on or attached to the DBE Form when submitted. During construction, contractors are required to submit a "DBE Utilization Report" with every Pay Application.
- D. Contractors should contact the City of Mobile, Supplier Diversity Manager for assistance with DBE Subcontractor information and any questions regarding the DBE Compliance Forms. Contact Archnique Kidd at 251-208-7967.
- E. A Directory of DBE Vendors can be found at the following location:
<https://workwith.cityofmobile.org/>

Americans with Disability Act (ADA):

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

Use of Domestic Products:

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

Non-Resident Contractors:

A. Certificate of Authority: All non-resident (out of State) corporations must register with the Secretary of State and obtain a Certificate of Authority before doing business in the State of Alabama. Out of state Bidders should register and secure the required Certificate before submitting a Bid. The account number shall be included on the Bid Form.

Alabama Immigration Act:

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

City of Mobile Contractor’s Business License:

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

B. Contractor must qualify and post a \$10,000 surety bond with the Land Use/Code Administration Department before a Contractor’s Business License will be issued by the Revenue Department. Information on the City Contractor’s License may be obtained by writing or calling:

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

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

Public Contracts with entities engaging in certain boycott activities:

By signing this contract, Contractor further represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

For **Payment(s)**, each month until project completion, submit two (2) notarized signature originals of the Application and Certificate for Payment, on AIA Documents G702 and G703. (Electronic forms will be provided by City of Mobile Architectural Engineering Department upon request of the Contractor.) Each Pay Application shall be based on the most recent schedule of values submitted by the Contractor. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work and shall form the basis for review and approval of the Contractor’s Application for Payment. The

amount of progress payments may be reduced by 1.) amounts previously paid by Owner, 2.) uncorrected Work, 3.) non-payment of sub-contractor, 4.) defects discovered since last pay application, 5.) retainage. Prior to Substantial Completion of the Work, the Owner will hold **Retainage** from the payment otherwise due as follows: Five percent (5%) of the first fifty (50%) of the completed work and after fifty percent (50%) completion has been accomplished, no further retainage shall be held from the original Contract Sum. Increases in the contract sum by Change Order shall also be subject to retainage. The net amount of the Retainage shall be equal to two- and one-half percent (2.5%) of the total Contract Sum, as increased or decreased by Change Order.

At **Substantial Completion** of the project, the Contractor shall publish a "Notice of Final Completion" of the contract in a locally published newspaper of general circulation, in accordance with Code of Alabama, Title 39, Section 39-1-1. For final Contract Sums less than fifty thousand dollars (\$50,000.00), the Contractor shall also provide an electronic or hard copy of the Notice verbiage, on company letterhead, to the Project Manager at the same time the Notice is submitted to the newspaper. Contracts over \$50,000, the Contractor shall publish four successive weeks. Within five working days after publication, the Contractor shall provide an original notarized proof of publication to the Project Manager.

The "Notice of Final Completion" shall read as follows:

STATE OF ALABAMA
COUNTY OF MOBILE
NOTICE OF COMPLETION

In accordance with Chapter 1, Title 39, Code of Alabama, 1975, NOTICE IS HEREBY given that (COMPANY NAME) has completed the contract for **History Museum of Mobile – Softwash (MU-065-23)**. All persons having any claims for labor, material or otherwise in connection with this project should immediately notify the Architectural Engineering Department, City of Mobile, P.O. Box 1827, Mobile, AL 36633-1827.

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

Contractor's Warranty: Contractor shall provide a written warrantee to the Owner that all materials furnished under the contract are of good quality and new. Contractor shall further warrant that the Work conforms to the requirements of the information contained in this Request For Bids and will be free from defects. Work and/or materials not conforming to these requirements may be considered defective and shall, within one (1) year from date of Substantial Completion of the Project, be promptly replaced or corrected without cost to the Owner. Contractor shall also provide manufacturer's warranties for products used.

Close Out Documents: Shall consist of as product data, cleaning plan, warranties, approved submittals and other documents required by the RFB document. They shall also include original executed copies of the following AIA Documents:

1. Contractor's Affidavit of Payment of Debts and Claims - G706
2. Contractor's Affidavit of Release of Liens - G706A
3. Consent of Surety to final Payment - G707 (if bonds are required)

Contact the Project Manager, Jody Russell, at the City of Mobile, Architectural Engineering Department, 251-208-1083 phone, 251-605-4921 mobile, or e-mail jody.russell@cityofmobile.org for further clarification regarding this Request for Bids.

Drawings:

Aerial view of the Site

The History Museum of Mobile

- | | |
|-----|---------------------|
| A31 | Exterior Elevations |
| A32 | Exterior Elevations |
| A41 | Building Sections |
| A42 | Building Sections |

The Exploreum

- | | |
|--------|---------------------|
| A201 | First Floor Plan |
| A204 | Roof Plan |
| A300 | Exterior Elevations |
| A301 | Exterior Elevations |
| A302 | Exterior Elevations |
| A303 | Exterior Elevations |
| A351 | Building Sections |
| RA-201 | Revised Floor Plans |
| RA-301 | Revised Elevations |

Telecommunications Building

- | | |
|----|---------------------|
| A3 | Exterior Elevations |
| A4 | Exterior Elevations |

Bid Form

Copies of the following Bid Forms shall be used. Bids submitted on alternate forms may be rejected. Fill in all blank spaces with an appropriate entry. Bid Form must be signed by an officer of the company and notarized.

TO: City of Mobile, 205 Government St., P.O. Box 1827, Mobile, AL, 36633

REF: PROJECT NO.: MU-065-23

PROJECT NAME: History Museum of Mobile - Softwash

PROJECT LOCATION: 65 Government Street, Mobile, Alabama

In compliance with the Bid Documents and having carefully and thoroughly examined said documents for the subject Work prepared by the City of Mobile, Architectural Engineering Department dated July 10, 2024; and all Addendum (a) Number(s) _____, dated _____, 2023 (CAUTION: before submitting any bid it is the Bidder's responsibility to check with the Architectural Engineering Department for all Addenda or special instructions that may impact the Bid) thereto, receipt of which is hereby acknowledged, the premises and all conditions affecting the Work prior to making this Proposal, the Undersigned Bidder, hereby

COMPANY NAME: _____

ADDRESS: _____ **PHONE** _____

ALABAMA GENERAL CONTRACTOR LICENSE NO. _____

CITY OF MOBILE BUSINESS LICENSE NO. _____

SECRETARY OF STATE OF ALABAMA ACCOUNT NO. _____

(Note: Secretary of State Account Number shall be filled in only by non-resident bidders)

(Check one) [] (A Corporation) [] (A Partnership [] (An Individual Doing Business)

hereby proposes to furnish all labor, materials, tools, equipment, and supplies and to sustain all the expenses incurred in performing the Work on the above captioned Project in accordance with the terms of the Contract Documents, and all applicable laws and regulations for the sum listed below. The initial term of the Contract shall extend Forty Five (45) calendar days from the date of the initial Notice to Proceed.

Gulf Coast Exploreum

Base Bid: \$ _____

Contingency Allowance: +\$ 1,000.00

Total Base Bid Exploreum: \$ _____

(Fill in here and in Total Bid below)

TOTAL BASE BID: _____

_____ Dollars, (\$ _____)
(Amount in Words) (Amount in Figures)

Telecommunications Building

Base Bid: \$ _____

Contingency Allowance: +\$ 1,000.00

Total Base Bid Telecommunications Building: \$ _____

(Fill in here and in Total Bid below)

TOTAL BASE BID: _____

_____ Dollars, (\$ _____)
(Amount in Words) (Amount in Figures)

History Museum of Mobile

Base Bid: \$ _____

Contingency Allowance: +\$ 1,000.00

Total Base Bid History Museum: \$ _____

(Fill in here and in Total Bid below)

TOTAL BASE BID: _____

_____ Dollars, (\$ _____)
(Amount in Words) (Amount in Figures)

Total Base Bid All Three Buildings: \$ _____

(Fill in here and in Total Bid below)

TOTAL BASE BID: _____

_____ Dollars, (\$ _____)
(Amount in Words) (Amount in Figures)

(Note: Show amount in both words and figures. In case of discrepancy, the amount in words shall govern). **Bids shall be provided in whole dollar amount with no cents.**

CONTINGENCY ALLOWANCE: Contingency Allowances shall be included in the Total Bid for each building for work related to unforeseen conditions as approved by the Owner.

BID SECURITY: The undersigned Bidder agrees that the attached Bid Security, as a Cashier's Check drawn on an Alabama bank registered to do business in the State of Alabama and which is a member of the Federal Deposit Insurance Corporation, or a Bid Bond, made payable to the City of Mobile, in the amount of 5% of the bid amount, but in no event more than \$10,000, as the proper measure of liquidated damages which the City will sustain by the failure of the undersigned to execute the Contract. Said Bid Security shall become the property of the City of Mobile as liquidated damages as specified in the Contract Documents.

AMERICANS WITH DISABILITIES ACT (ADA): The undersigned Bidder agrees to fully comply with all requirements of the Americans with Disabilities Act of 1990 and the Amendment Act.

NONDISCRIMINATION: Contractor shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, *inter alia*, that all contractors performing work for the City of Mobile not discriminate on the basis of race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities.

SIGNATURE: If the undersigned Bidder is incorporated, the entire legal title of the company followed by "a corporation" should be used. If Bidder is an individual, then that individual's full legal name followed by doing business as (d/b/a) and name of firm, if any, should be used. If Bidder is a partnership, then full name of each partner should be listed followed by "d/b/a" and name of firm, if any.

Ensure that name and exact arrangement thereof is the same on all forms submitted with this Bid. If a word is abbreviated in the official company name, such as "Co.", then use that abbreviation. If not abbreviated in the official name, spell out.

Bidder agrees not to revoke or withdraw this Bid until ninety (90) calendar days following the time and date for receipt of bids. If notified in writing of the acceptance of this Bid within this time period, Bidder agrees to execute a Contract based on this Bid on the proscribed form within ten (10) calendar days of said notification and to furnish Performance Bond and Materials and Payment Bond as specified.

COMPANY NAME: _____
(Printed or Typed)

BY: _____
(Signature of Company Officer)

COMPANY OFFICER: _____
(Printed or Typed)

TITLE _____ **DATE** _____, 2023
(Printed or Typed)

Sworn to and subscribed before me this _____ day of _____ 2023

Notary Public

- Attachments:
1. Bid Security, with Power of Attorney
 2. Secretary of State Authorization (Out of state bidders only)
 3. Sales Tax Form C-3A
 4. Supplier Diversity Subcontracting & Major Supplier Plan

END OF BID FORM

**ACCOUNTING OF SALES TAX
ATTACHMENT TO BID FORM SECTION 00400
SALES TAX FORM C-3A**

To: City of Mobile

Date: _____

Name of Project: Gulf Coast Exploreum & History Museum of Mobile - Exterior Lighting

Project Number: MU-066-23

SALES TAX ACCOUNTING

Pursuant to Act 2013-205, Section 1(g) the Contractor accounts for the sales tax NOT included in the bid proposal form as follows:

ESTIMATED SALES TAX AMOUNT

BASE BID GULF COAST EXPLOREUM: \$ _____

BASE BID TELECOMMUNICATIONS BUILDING: \$ _____

BASE BID HISTORY MUSEUM OF MOBILE: \$ _____

Failure to provide an accounting of sales tax shall render the bid non-responsive. Other than determining responsiveness, sales tax accounting shall not affect the bid pricing nor be considered in the determination of the lowest responsible and responsive bidder.

Legal Name of Bidder _____

Mailing Address _____

***By (Legal Signature)** _____

*Name (type or print) _____ (Seal)

*Title _____

Telephone Number _____



OFFICE OF SUPPLIER DIVERSITY
CITY OF MOBILE
Subcontracting and Major Supplier Plan

Contact Office of Supplier Diversity for
questions on completing this form.
Via email: Archnique.kidd@cityofmobile.org
251.208.7967
205 Government Street, 5th Floor

Bidders and Proposers – Please complete and submit these forms as required by your City of Mobile Bid or Proposal Specification.

If you are submitting a proposal in response to a Request for Qualifications, Request for Proposal, or other solicitation (“Solicitations”) issued by the City of Mobile, the bid specification may require you to utilize disadvantaged business enterprise (“DBE”) subcontractors and suppliers. If DBE participation is required, you must complete and submit these forms with your proposal. If required, failure to submit this form will render your bid non-responsive. NOTE: To satisfy participation requirements for a federally funded project, you must utilize DBEs certified through the Alabama Unified Certification Program.

If DBE participation is required, and you fail to satisfy the participation requirement, you must show that you made a good faith effort to include such participation; you will be required to submit DBE Compliance Form 2 and include additional information if needed. When so required, failure to address adequately the good faith effort factors on Form 2 will render your bid or proposal non-responsive. The “good faith effort” factors on Form 2 are not intended to be a mandatory, exhaustive, or exclusive.

You are encouraged to work with the City of Mobile Supplier Diversity Manager when preparing this form. Please consult with the City Supplier Diversity Manager for a list of eligible DBEs. The “good faith effort” factors on **Form 2** are not intended to be mandatory, exhaustive, or exclusive; they are a tool to help you, and the City of Mobile, determine whether you made efforts which, by their scope, intensity, and appropriateness to the objective, would reasonably be expected to fulfill the participation requirement.

About “**DBEs**”: Disadvantaged business enterprise or DBE means a for-profit small business concern (1) That is at least 51 percent owned by one or more individuals who are both socially and economically disadvantaged or, in the case of a corporation, in which 51 percent of the stock is owned by one or more such individuals; and (2) whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged individuals who own it.

About “**Good Faith**” **Effort**: Good faith efforts means efforts to achieve a DBE goal or other requirement of this part which, by their scope, intensity, and appropriateness to the objective, can reasonably be expected to fulfill the program requirement. The City of Mobile expects contractors holding large contracts to recruit and engage DBEs to be a part of their team.

Failure to submit this form, when so required by the bid or proposal specification, will render your bid non-responsive.



OFFICE OF SUPPLIER DIVERSITY
CITY OF MOBILE
Subcontracting and Major Supplier Plan

Contact Office of Supplier Diversity for
questions on completing this form.
Via email: Archnique.kidd@cityofmobile.org
251.208.7967
205 Government Street, 5th Floor

FORM 1: Background and Plan

Section I. Information about your company

Company	
Address	
Telephone	
E-Mail	

RFP/RFQ Solicitation Number	
Project Description	
Is your company a DBE company?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Work force demographics	Male _____ Female _____ Minority _____ Non-minority _____ SDVO _____ Total #of Employees _____

Subcontractor/Major Supplier Plan submitted by:

Printed Name: _____

Signature: _____ Date: _____

Title: _____

The following employee will be designated as the **DBE Liaison** for all communication regarding DBE participation including documentation for DBE participation and maintenance of records of Good Faith Efforts for this contract award:

Name: _____ Title: _____

Email: _____ Phone: _____



OFFICE OF SUPPLIER DIVERSITY
CITY OF MOBILE
 Subcontracting and Major Supplier Plan

Form 2: Good Faith Effort Documentation

Name of Bidder: _____

Contact Person: _____ Phone _____ Email _____

Please complete this form if you are unable to identify DBE subcontractors or suppliers to reach 15% of the value of your bid.

YES <input type="checkbox"/>	NO <input type="checkbox"/>	Did you do these suggested areas for DBE recruitment and engagement
		PRE-BID MEETING(S): The bidder attended all pre-bid meetings scheduled by the City to inform DBEs of contracting and subcontracting opportunities.
		CMDBE/ALDOT DBE LIST(S): The bidder utilized the Office of Supplier Diversity's list or lists of certified through the Alabama Department of Transportation UCP DBE Listing
		SMALL CONTRACT(S): The bidder selected specific portions of the work to be performed by DBEs in order to increase the likelihood of meeting the DBE goals (including breaking down contracts into smaller units to facilitate DBE participation). Consider support services, including insurance, accounting, temporary labor, and transportation, landscaping, and janitorial as potential areas for DBE use.
		FOLLOW-UP: The bidder followed-up initial indications of interest by DBEs by contacting those DBEs to determine with certainty if they remained interested in bidding.
		GOOD FAITH NEGOTIATIONS: The bidder negotiated in good faith with interested DBEs and did not reject DBEs as unqualified without sound business reasons based on a thorough investigation of their capabilities. Bidders are not expected to engage unqualified subcontractors or subcontractors whose pricing, after negotiation, remains excessive or unreasonable. (Please document qualification deficiencies or unreasonable pricing if it prevented your engagement of specific DBE subcontractors.)
		ADVERTISEMENT: The bidder advertised in general circulation and/or trade association publications concerning subcontracting opportunities and allowed DBEs reasonable time to respond.
		INTERNET ADVERTISING: The bidder advertised DBE and/or subcontracting opportunities in the newspaper or other internet portals that are accessible to DBEs and/or potential subcontractors.



OFFICE OF SUPPLIER DIVERSITY
CITY OF MOBILE
 Subcontracting and Major Supplier Plan

		INFORMATION: The bidder provided interested DBEs with adequate information about the plans, specifications and requirements of the subcontract.
		WRITTEN NOTICE(S): The bidder/proposer took the necessary steps to provide written notice in a manner reasonably calculated to inform DBEs of subcontracting opportunities and allowed sufficient time for them to participate effectively.
		COMMUNITY RESOURCES: The bidder/proposer used the services of available community organizations, small and/or disadvantaged business assistance offices and other organizations that provided assistance in the recruitment and placement of DBE firms.

CONTRACT RECORDS:

The bidder/proposer has maintained the following records for each DBE that has bid on the subcontracting opportunity:

1. Name, address, email address and telephone number
2. A description of information provided by the bidder/proposer or subcontractor; and
3. A statement of whether an agreement was reached, and if not, why not, including any reasons for concluding that the DBE was unqualified to perform the job.

Section 2(B)

_____ There are not ways to break out 15% of the value of this contract for subcontractors / suppliers. Provide further detail in Section 2(c) if the inability to break-out 15% of the value of the contract was the reason, or a reason, you could not meet the participation requirements.

_____ Could not find sufficient DBEs to provide subcontracting or supplier services.

_____ DBEs were available but did not have sufficient qualifications or experience to meet the needs of this contract.

Please indicate additional efforts you have taken to recruit and engage DBEs. _____

OFFICE OF SUPPLIER DIVERSITY

CITY OF MOBILE

**DBE Compliance
DBE UTILIZATION REPORT**

Return to Office of Supplier Diversity
Via email: archnique.kidd@cityofmobile.org
or
P.O. Box 1948
Mobile, AL 36633

CONTRACTOR:	Certified DBE:	YES	NO	Contract Start Date:
--------------------	-----------------------	------------	-----------	-----------------------------

DESCRIPTION:	Estimated Completion Date:
---------------------	-----------------------------------

This report is for the month of:	JAN	APR	JULY	OCT	
(CHECK ONE):	FEB	MAY	AUG	NOV	FINAL _____
	MARCH	JUNE	SEPT	DEC	

Original Contract Amount	Total Amount of Contract Changes (change orders or amendments)	Final Contract Amount (include contract changes)	Payments to Date from City of Mobile	OFFICE USE ONLY (Verification)
\$	\$	\$	\$	

Instructions: List all DBEs utilized on the contract, whether or not the firms were originally listed for DBE goal credit. List actual amount paid to each DBE firm. If the established Percentage is not being met, please include a narrative description of the progress being made in DBE participation.

DBE SUBCONTRACTOR	DBE DESCRIPTION OF WORK	DBE SUBCONTRACT AMOUNT	DBE PAYMENTS THIS REPORT	PAYMENTS TO DATE	OFFICE USE ONLY (Verification)
		\$	\$	\$	
		\$	\$	\$	
		\$	\$	\$	
		\$	\$	\$	
TOTALS		\$	\$	\$	

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT. SUPPORTING DOCUMENTATION IS ON FILE AND IS AVAILABLE FOR INSPECTION BY CITY OF MOBILE OFFICE OF SUPPLIER DIVERSITY PERSONNEL AT ANY TIME.

PRINT NAME: _____

SIGNATURE: _____ /_____/_____
(Title) (Date)

DBE Utilization Report

DRAFT AIA® Document A101™ – 2017

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

AGREEMENT made as of the « » day of « » in the year « »

(In words, indicate day, month and year.)

BETWEEN the Owner:

(Name, legal status, address and other information)

«City of Mobile »« »
«P. O. Box 1827 »
«Mobile, Alabama 36633-1827 »
« »

and the Contractor:

(Name, legal status, address and other information)

«.»
« »
« »

«City of Mobile Business License Number: XXXXXXXX»
«Secretary of State Registration Number: XXX-XXX»

for the following Project:

(Name, location and detailed description)

«History Museum of Mobile - Softwash »
«65 Government Street »
«Mobile, AL 36602 »
«MU-065-23 »
«Scope – Soft wash exterior vertical surfaces »

The Architect:

(Name, legal status, address and other information)

«
Architectural Engineering Department
P. O. Box 1827
Mobile, Alabama 36633-1827»

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

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

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

ELECTRONIC COPYING of any portion of this AIA® Document to another electronic file is prohibited and constitutes a violation of copyright laws as set forth in the footer of this document.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS, INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

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

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others (See attachment Exhibit A).

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

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

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

§ 3.3 Substantial Completion

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

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

[] Forty Five (45) days after Notice to Proceed.

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor’s performance of the Contract. The Contract Sum shall be «XXXXXX and 00/100 Dollars » (\$ «XXXXXX.00»), subject to additions and deductions as provided in the Contract Documents.

Gulf Coast Exploreum
 Base Bid: \$
 Total Bid: \$

Telecommunications Building
 Base Bid: \$
 Total Bid: \$

History Museum of Mobile
 Base Bid: \$
 Total Bid: \$

Total Base Bid All Three Buildings
 Total Base Bid: \$



§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price

§ 4.3 Allowances, if any, included in the Contract Sum:
 (Identify each allowance.)

--	--

§ 4.4 Unit prices, if any:

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

Item	Units and Limitations	Price per Unit (\$0.00)
1.		

§ 4.5 Liquidated damages:

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

«A time charge equal to Two Hundred Fifty and 00/100 Dollars (\$250.00) per calendar day will be made against the Contractor for the entire period that any part of the Work remains uncompleted or any required closeouts documents are not acceptably submitted for more than thirty (30) days after the date specified for the substantial Completion of the Work, the amount of which shall be deducted by the owner, and shall be retained by the Owner out of monies otherwise due the Contractor in the final payment, not as a penalty, but as liquidated damages sustained. »

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the 25th of the month.

« »

§ 5.1.3 Provided that an Application for Payment in acceptable format is received by the Architect not later than the first «1st » day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the tenth «10th » day of the «following » month. If an Application for Payment in acceptable format is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than «forty » («40 ») days after the Architect receives the Application for Payment.

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

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This accepted schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201, General Conditions of the Contract for Construction (including Owner's then-current modifications), and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing and insured as specified;
- .3 Completed work shall be determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.6.3 Any Progress Payment shall include partial release of liens for material and labor for previous application for payment amount approved and paid. The DBE Utilization Report shall be included with the pay application.

§ 5.1.7 Retainage

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

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

«Five percent (5%) of the first fifty percent (50%) of the completed work and after fifty percent (50%) completion has been accomplished, no further retainage shall be held from the original Contract Sum. Increases in the contract sum by Change Order shall also be subject to retainage.»

§ 5.1.7.1.1 The following items are not subject to retainage:

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

«N/A »

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

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

«The net amount of the Retainage shall be equal to two and one half percent (2.5%) of total Contract Sum, as increased or decreased by Change Order. »

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final monthly progress payment, constituting the entire unpaid balance of the Contract Sum, less retainage, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201 (including Owner's then-current modifications which may be obtained from the Owner or, alternatively, a copy of which is incorporated in the Project Manual and incorporated by reference herein as a part thereof), and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a Certificate of Substantial Completion has been issued by the Architect/Owner and the project accepted.

§ 5.2.2 The Owner's final payment to the Contractor of retainage shall be made as follows:

« The final two and one half percent (2.5%) of the total Contract Sum retained will not be paid until proof of publication is submitted and all written claims paid in full. Contractor to submit the following:

- Contractor's Affidavit of Payment of Debts and Claims (AIA form G706, included in contract documents) with
 - a.) Contractor's Release or Waiver of Liens
 - b.) Releases or Waivers of Liens from Subcontractors and Material and Equipment Suppliers;
- Contractor's Affidavit of Release of Liens (AIA form G706A, included in contract documents);
- Consent of Surety, if any, to final payment (AIA form G707, included in contract documents);
- Any additional close out requirements per the contract documents; and
- Notarized Affidavit of Notice of Completion advertisement from publisher.

Contractor shall provide proof of publication of Notice of Completion in a local newspaper once per week for four (4) consecutive weeks, as required in the Title 39, Section 39-1-1, Subsection (f), of the Code of Alabama quoted below. "The Contractor shall, immediately after the completion of the contract, give notice of Completion by an advertisement in a newspaper of general circulation published within the city or county in which the work has been done, for a period of four (4) consecutive weeks. A final settlement shall not be made upon the contract until the expiration of thirty (30) days after the completion of the notice. Proof of publication of the notice shall be made by the contractor to the authority by whom the contract was made by affidavit of the publisher and a printed copy of the notice published. If no newspaper is published in the county in which the work is done, the notice may be given by the contract." (Acts 1927, No. 39, 9.37; Acts 1935, No. 39, 9. 70; Code 1940, T. 50, Section 16; Acts 1983, No. 83-737, 9.1203; Acts 1989, No. 89-650m 9. 1284, Section 1; Acts 1994, No. 94-207, p, 270, Section 1; Acts 1997, No. 97-225, p. 348, Section 1.)

The Notice of Completion shall read as follows:

STATE OF ALABAMA

COUNTY OF MOBILE

NOTICE OF COMPLETION

In accordance with Chapter I, Title 39, Code of Alabama, 1975, NOTICE IS HEREBY given that (Contractor) has completed the contract for XXXXXXXXXXXXXXXXXXXXXXXX All persons having any claims for labor, material or otherwise in connection with this project should immediately notify the Architectural Engineering Department, City of Mobile, P. O. Box 1827, Mobile, Alabama 36633-1827.

Publication of the Notice of Completion shall not begin until the Project has been accepted as Substantially Complete by the City of Mobile. »

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Engineer will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker. *(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)*

«N/A »

§ 6.2 Binding Dispute Resolution

For any Claim, the method of binding dispute resolution shall be as follows:
(Check the appropriate box.)

[] Litigation in a court of competent jurisdiction

§ 6.3 Governing Law and Venue

This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue of any actions arising out of this Agreement shall be a court of proper jurisdiction in Mobile, Alabama.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201, General Conditions of the Contract for Construction, including Owner's then-current modifications, a copy of which is incorporated in the contract documents and incorporated by reference herein as a part thereof.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201, General Conditions of the Contract for Construction, including Owner's then-current modifications, a copy of which is incorporated in the contract documents and incorporated by reference herein as a part thereof.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents. A copy of such amended, revised or supplemental provision is incorporated in the contract documents and hereby incorporated by reference herein as a part thereof.

§ 8.2 The Owner’s representative:
(Name, address, email address, and other information)

«Director, REAM»
«P. O. Box 1827 »
«Mobile, Alabama 36633-1827 »

§ 8.3 The Contractor’s representative:
(Name, address, email address, and other information)

« »
« »
« »

« »§ 8.4 Neither the Owner’s nor the Contractor’s representative shall be changed without ten (10) days’ prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth below:
The Contractor shall purchase and maintain from a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located such insurance as will protect the Contractor from claims set forth below which may arise out of or result from the Contractor’s operations be by the Contractor or by a Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

- .1 Claims under workers’ compensation, disability benefit and other similar employee benefit acts that are applicable to the Work to be performed;
- .2 Claims for damages because of bodily injury, occupational sickness or disease, or death of the Contractor’s employees;
- .3 Claims for damages because of bodily injury, sickness or disease, or death of any person other than the Contractor’s employees;
- .4 Claims for damages insured by usual personal injury liability coverage;
- .5 Claims for damages, because of injury to or destruction of tangible property, including loss of use resulting therefrom;
- .6 Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle;
- .7 Claims for bodily injury or property damage arising out of completed operations; and
- .8 Claims involving contractual liability insurance applicable to the Contractor’s obligations under Section 3.18 of the General Conditions of the Contract for Construction.

The Contractor shall take out and maintain during the life of the Contract no less than the following amounts of insurance with the City of Mobile named as an additional insured. Contractor shall submit a Certificate of Insurance. Insurance companies listed as the "Companies Affording Coverage" shall be authorized by the Secretary of the State of Alabama. Insurance produced out of the State of Alabama must be signed or counter signed by a licensed Agent of Alabama, with the Agent’s name, address and telephone number typed or printed on the face of the Certificate of Insurance.

- .1 Workmen’s Compensation Insurance: - Statutory-amount and coverage as required by all applicable laws, rules or regulations of the State of Alabama.
- .2 Employee’s Liability Insurance shall be provided for limits of liability not less than:
 - A. Bodily Injury by Accident \$1,000,000 each accident

- B. Bodily Injury by Disease \$1,000,000 each employee
- C. Bodily Injury by Disease \$1,000,000 each policy

.3

.5 The Contractor shall provide Broad Form (commonly termed Comprehensive) General Liability Insurance (including premises-product-completed operations, independent contractors, and blanket contractual liability), specifically covering the obligations assumed by the Contractor for limits of liability not less than:

- A. Bodily Injury \$1,000,000 each person
\$1,000,000 each occurrence
- B. Property Damage \$1,000,000 each occurrence; or
- C. Bodily Injury and Property Damage \$1,000,000 combined single limit

.6 Such comprehensive policy shall include the following:

- A. All liability of the Contractor, for the Contractor's Direct Operations.
- B. Subcontractor's Operations.
- C. Completed Operations Cover, thereby meaning any loss which shall occur after the contract has been completed, but which can be traced back to the Contract.
- D. General Aggregate Limit of \$2,000,000 shall apply on a "Per Project" Basis.
- E. Contractual Liability, meaning thereby; any risk assumed by the Contractor under Hold Harmless Agreements or any other assumption of liability, but specifically items 11.1.1.8.3G herein below
- F. Broad Form Property damage Coverage, including Completed Operations.
- G. Personal Injury Liability, with employee's exclusions removed.
- H. Explosion and Collapse Hazard:
Included or X Not Applicable.
- I. Underground Hazard:
Included or X Not Applicable.

.7 The Contractor shall carry for himself and shall require that all Subcontractors and all Owners of Automobiles or trucks rented or hired on the contract carry, until the Contracts is completed, Comprehensive Automobile Liability Coverage for Bodily Injury and property. Damage for any auto in amounts not less than the minimum amounts as indicated. The Contractor and Subcontractor shall also carry for themselves insurance for all non-owned and hired automobile at the limits of liability as indicated below:

- A. Bodily Injury \$1,000,000 each person
\$1,000,000 each occurrence
- B. Property damage \$1,000,000 each occurrence; or,
- C. Bodily Injury and Property damage \$1,000,000 combined single limit

.8 Umbrella/Excess Liability: \$2,000,000 combined single limit each occurrence for bodily injury and/or property damage

.9 N/A

.10 A Surety authorized to do business in the State of Alabama shall furnish the required Insurance.

- .11 The standard ACORD™ format shall be provided. The ACORD™ Certificate must be signed or countersigned by a Licensed Resident Agent of the State of Alabama and the agent's name, address and telephone number must appear on the face of the certificate.
- .12 The Surety must have a minimum rating of A/Class VI as reported in the latest issue of Best's Key Rating Guide Property-Casualty, published by Alfred M. Best Company, Inc. if the bid price exceeds \$50,000.00.

The insurance shall be written for not less than limits of liability specified in the Contract Documents or required by law, whichever coverage is greater. Coverages, whether written on an occurrence or claims-made basis, shall be maintained without interruption from the date of commencement of the Work until the date of final payment and termination of any coverage required to be maintained after final payment, and, with respect to the Contractor's completed operations coverage, until the expiration of the period for correction of Work or for such other period for maintenance of completed operations coverage as specified in the Contract Documents.

Certificates of insurance acceptable to the Owner shall be filed with the Owner within ten (10) calendar days from date of issuance of contract forms for execution. Contractor shall deliver to the City of Mobile, certificates of insurance certifying the existence and limits of the insurance coverages along with separate policy endorsements. Contractor shall also be responsible for delivering policy renewal certificates to the City of Mobile, and thereafter upon renewal or replacement of each required policy of insurance. These certificates and the insurance policies shall contain a provision that coverages afforded under the policies will not be cancelled subject to non-renewal nor material change, or allowed to expire without at least thirty (30) days' (except ten (10) days from non-payment) prior written notice has been given to the Owner. An additional certificate evidencing continuation of liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment and thereafter upon renewal or replacement of such coverage until the expiration of the time. Information concerning reduction of coverage on account of revised limits or claims paid under the General Aggregate, or both, shall be furnished by the Contractor with reasonable promptness.

All policies of insurance, except worker's compensation, shall be endorsed to provide that all such insurances are primary and non-contributing with any other insurance maintained by the City of Mobile and endorsed to waive rights of subrogation in favor of the City of Mobile.

The Contractor shall cause the commercial liability coverage required by the Contract Documents to include (1) the Owner, the Architect and the Architect's Consultants as additional insureds for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's completed operations.

§ 8.5.2 The Contractor shall provide bonds as set forth below:

Contractor shall furnish bonds covering faithful performance of the Contract and payment of obligations arising thereunder.

Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract, the Contractor shall promptly furnish a copy of the bonds or shall authorize a copy to be furnished.

The Labor and Material Payment Bond and the Performance Bond shall each be for one hundred percent (100%) of the Contract Sum.

1. Bond shall be submitted with the executed agreement on provided form(s).
2. Power of Attorney is required for both bonds.
3. A Surety authorized to do business in the State of Alabama shall furnish both bonds.
4. A Surety licensed to do business in the State of Alabama must execute the bonds.

5. The Surety must have a minimum rating of A/Class VI as reported in the latest issue of Best's Key Rating Guide Property-Casualty, published by Alfred M. Best Company, Inc., if the bid price exceeds \$50,000.00.
6. The Surety company shall be required to execute AIA Document G-707, "Consent of Surety to Final Payment" prior to Final Payment being made to the Contractor.

§ 8.6 Indemnification:

The Contractor shall indemnify, defend and hold harmless City and its officers, elected officials, agents, representatives, and employees in respect of any and all claims, injuries, losses, diminution in value, damages, liabilities, whether or not currently due, and related expenses (including without limitation, settlement costs and any legal or other expenses for investigating or defending any actions or threatened actions) arising from or in connection with the contractor's performance under this agreement, including but not limited to, environmental laws, regulations, orders and decrees of whatever character or nature and damage or injury to persons or property. Contractor hereby confirms and agrees that Contractor is not a 'design professional' as defined in Alabama Act 2021-318, and not required to carry professional liability insurance for the performance or obligations of this contract.

§ 8.7 Other Provisions:

«Contractor shall provide a minimum one (1) year warranty from the date of substantial completion of all Labor and Materials for the Work covered by this contract, unless otherwise specified. Labor and Material warranties required by other sections of the construction document shall not conflict with this provision. The most stringent warranty provision shall apply. »

§ 8.8 Force Majeure:

In the event that either party hereto shall be delayed or hindered in or prevented from the performance of any act required hereunder by reason of strikes, lockouts, labor troubles, inability to procure materials, failure of power, restrictive governmental laws or regulations, riots, insurrection, war, Act of God, or other reason of a like nature not the fault of the party delayed in performing work or doing acts required under the terms of this Agreement, then performance of such act shall be excused for the period of the delay and the period for the performance of any such act shall be extended for a period equivalent to the period of such delay.

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A201, General Conditions of the Contract for Construction, including Owner's then-current modifications, a copy of which is incorporated in the contract documents and incorporated by reference herein as a part thereof.

- .3 Drawings

Number	Title	Date

- .4 Specifications

Section	Title	Date

- .5 Addenda, if any:

Number	Date

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

- .6** Other Exhibits:
(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

§ 9.2

Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
N/A			

§ 9.2.1 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

«BIDDING AND CONTRACT REQUIREMENTS

Section 00400	Bid Form Accounting of Sales Tax Form C-3A Supplier Diversity Subcontracting and Major Supplier Plan
Section 00500	Standard Form of Agreement Between Owner and Contractor- AIA Document A101
Section 00600	Bonds, Certificates and Affidavits Performance Bond Labor and Material Payment Bond E-Verify Documentation (Sample) Application and Certificate for Payment AIA Document G702 and G703 with DBE Utilization Report Certificate of Substantial Completion- AIA Document G704 Contractor's Affidavit of Payment of Debts and Claims- AIA Document G706 Contractor's Affidavit of Release of Liens- AIA Document G706A Consent of Surety to Final Payment- AIA Document G707 Request for Taxpayer Identification Number and Certification W9 Tax Form and City of Mobile Vendor Information Form

§ 9.2.2 Best Management Practices (BMPs):

The Contractor shall be responsible for providing, implementing and maintaining BMPs for sediment and erosion control in full compliance with all applicable Local, State and Federal Codes and Ordinances throughout the contract period. All Work shall be in accordance with the Clean Water Act; the Alabama Water Pollution Control Act; the current version of the Alabama Handbook for Erosion Control, Sediment Control Stormwater Management on Construction sites and Urban Areas; and the current version of the Mobile, Alabama City Code Chapter 17 Stormwater Management and Flood Control. All Waste water with oils, grease, paint, mortar, etc., shall be properly contained and disposed of.

§ 9.2.3 Contractor shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, *inter alia*, that all contractors performing work for the City of Mobile not discriminate on the basis of race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities.

§ 9.2.4 By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

§ 9.2.5 Public Contracts with Entities Engaging in certain Boycott Activities:
By signing this contract, the Contractor further represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

§ 9.2.6 Severability Clause:
In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions of this Agreement, but this Agreement shall be construed as if such invalid or illegal or unenforceable provision had never been contained herein. Upon such determination that any term or other provision is invalid, illegal or unenforceable, the court or other tribunal making such determination is authorized and instructed to modify this Agreement so as to effect the original intent of the parties as closely as possible so that the transactions and agreements contemplated herein are consummated as originally contemplated to the fullest extent possible.

§ 9.2.7 Non-Agency Clause:
Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of City but shall be deemed to be an independent Contractor in every respect and shall take all steps at its own expense, as City may from time to time request, to indicate that it is an independent Contractor. City does not and will not assume any responsibility for the means by which or the manner in which the services by Contractor provided for herein are performed, but on the contrary, Contractor shall be wholly responsible therefore.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

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

City of Mobile

Legal Name of Party to Contract:
Contractor:

OWNER *(Signature)*

CONTRACTOR *(By Signature)*

William S. Stimpson, Mayor

(Printed name and title)

(Printed name and title)

ATTEST:

City Clerk

STATE OF ALABAMA
COUNTY OF MOBILE

Before me, the undersigned a Notary Public in and for said County and State, personally appeared _____ as President of _____, Inc. and after being duly sworn, did depose and say that he, as such officer and with full authority, signed the above and foregoing voluntarily as the act of said corporation on the day the same bears date. Sworn to and subscribed for me this _____ day of _____, 20____.

NOTARY PUBLIC

My Commission Expires: _____

PERFORMANCE BOND

Any singular reference to Contractor, Surety, Owner or other Party shall be considered plural where applicable.

KNOW ALL MEN BY THESE PRESENTS: That the Contractor, _____, _____, hereinafter called the Principal, and _____, hereinafter called the Surety, are held and firmly bound unto the **City of Mobile, P. O. Box 1827, Mobile, AL 36633**, hereinafter called the Owner, in the penal sum of _____ and xx/100 Dollars (\$_____.00) for payment of which we bind ourselves, our heirs, executors, administrators, successors, and assigns for the faithful performance of a certain written Contract dated the ____ day of _____, 2024 entered into between the Principal and the City of Mobile for furnishing all labor, material, equipment and insurance and performing all Work required to properly complete History Museum of Mobile – Softwash (MU-065-23) 65 Government Street, Mobile, Alabama 36602, a copy of which said Contract is incorporated herein by reference and is made a part hereof as if fully copied herein.

NOW, THEREFORE, the condition of this obligation is such that if the Principal shall faithfully perform the terms and conditions of the Contract in all respects on its part and shall fully pay all obligations incurred in connection with the performance of such Contract on account of labor and materials used in connection therewith, and all such other obligations of every form, nature and character, and shall save harmless the Owner from all and any liability of every nature, kind and character which may be incurred in connection with the performance or fulfillment of such Contract or other such and liability resulting from negligence or otherwise on the part of such Principal and further save harmless the Owner from all cost and damage which may be suffered by reason of the failure to fully and completely perform said contract and shall fully reimburse and repay the Owner for all expenditures of every kind, character, and description which may be incurred by the Owner in making good any and every default which may exist on the part of the Principal in connection with the performance of said Contract; and further that the Principal shall pay all lawful claims of all persons, firms, partnerships, or corporations for all labor performed and material furnished in connection with the performance of the Contract, and that the failure to do so with such persons, firms, partnerships or corporations shall give them a direct obligation; and provided, however, that no suit, action, or proceedings by reason of any default whatever shall be brought on this bond after two years from the date on which the final payment on the Contract falls due, and provided, further, that if any alterations or additions which may be made under the Contract, or in the work to be done under it, or the giving by the Owner of any extensions of time for the performance of the Contract or any other forbearance being expressly waived. This obligation shall remain in full force and effect until the performance of all covenants, terms and conditions herein stipulated and after such performance, it shall become null and void.

In addition to any other legal mode of service, service of summons, and other process in civil actions brought in Mobile County may be had on the Contractor or the Surety on the bond by leaving a copy of the summons and complaint or other pleading or process with the Mayor of the City of Mobile which shall bind the principal Contractor and Surety to the mode of service above described and that the service shall be the same as personal service on the contractor or surety. This Bond is given pursuant to the terms of Alabama Code, Title 39-1-1, et. al., As Amended.

EXECUTED IN FOUR (4) COUNTERPARTS.

SIGNED, SEALED AND DELIVERED this ____ day of _____, 2024.

CONTRACTOR AS PRINCIPAL
Company: _____
(Corporate Seal)

SURETY
Company: _____
(Corporate Seal)

By: _____
(Signature)

By: _____
(Signature)

Name and Title: _____

Name and Title: _____

Resident Agent: _____
(Signature)

Name and Title: _____
Company Name: _____
Address: _____
Phone and Fax: _____

Owner's Representative: Cassie Boatwright
REAM Director
PO Box 1827
Mobile, AL 36633
251-208-7454

LABOR AND MATERIAL PAYMENT BOND

Any singular reference to Contractor, Surety, Owner or other Party shall be considered plural where applicable.

KNOW ALL MEN BY THESE PRESENTS: That the Contractor, _____, _____, _____, as Principal, and _____, _____, _____, as Surety, are held and firmly bound unto the **City of Mobile, P. O. Box 1827, Mobile, AL 36633** (hereinafter called the "Obligee") in the penal sum of _____ and xx/100 (\$ _____ .00) lawful money of the United States, for the payment of which sum well and truly to be made we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Principal has entered into a certain Contract with said Obligee, dated the ____ day of _____, 2024 (hereinafter called the "Contract") for furnishing all labor, material, equipment and insurance and perform all work required to properly History Museum of Mobile – Softwash (MU-065-23) 65 Government Street, Mobile, Alabama 36602, which, **THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH** that if said Principal and all subcontractors to whom any portion of work provided for in said Contract is sublet and all assignees of said Principal and of such subcontractors shall promptly make payments to all persons supplying him or them with labor, materials or supplies for or in the prosecution of the work provided for in such Contract, or in any amendment or extension of or additions to said Contract, and for the payment of reasonable attorney's fees, incurred by the claimant or claimants in suits on each bond, then the above obligations shall be void; otherwise to remain in full force and effect. **PROVIDED,** however, that this bond is subject to the following conditions and limitations.

- (a) Any person, firm or corporation that has furnished labor, materials or supplies for or in the prosecution of the work provided for in said contract shall have a direct right of action against the Principal and Surety on this bond, which right of action shall be asserted in a proceeding instituted in the County in which the work provided for in said Contract is to be performed or in any county in which said Principal and Surety does business. Such right of action shall be asserted in a proceeding instituted in the name of the claimant or claimants for his or their use and benefit against said Principal and Surety or either of them (but not later than one year after the final settlement of said Contract) in which action such claim or claims shall be adjudicated and judgment rendered thereon.
- (b) The Principal and Surety hereby designate and appoint _____ **Attorney-In-Fact,** as the agent of each of them to receive and accept service of process or other pleading issued or filed in any proceeding instituted on this bond and hereby consent that such service shall be the same as personal service on the Principal and/or Surety. In addition to any other legal mode of service, service of summons, and other process in civil actions brought in Mobile County may be had on the Contractor or the Surety on the bond by leaving a copy of the summons and complaint or other pleading or process with the Mayor of the City of Mobile which shall bind the principal Contractor and Surety to the mode of service above described and that the service shall be the same as personal service on the contractor or surety.
- (c) The Surety shall not be liable hereunder for damage or compensation recoverable under any Workmen's Compensation or Employer's Liability Statute.
- (d) In no event shall the Surety be liable for a greater sum than the penalty of this bond, or subject to any suit, action or proceeding thereon that is instituted later than two years after the final settlement of said Contract.
- (e) This bond is given pursuant to the terms of Alabama Code, Title 39-1-1, et. al., As Amended.

EXECUTED IN FOUR (4) COUNTERPARTS.

SIGNED, SEALED AND DELIVERED this ____ day of _____, 2024

CONTRACTOR AS PRINCIPAL
Company: _____
(Corporate Seal)

SURETY
Company: _____
(Corporate Seal)

By: _____
(Signature)

By: _____
(Signature)

Name and Title: _____

Name and Title: _____

Resident Agent: _____
(Signature)

Owner's Representative: Cassie Boatwright
REAM Director
PO Box 1827
Mobile, AL 36633
251-208-7454

Name and Title: _____

Company Name: _____

Address: _____

Phone and Fax: _____

**CITY OF MOBILE, AL
VENDOR INFORMATION FORM**

Company Information:

1. City Vendor Number:

2. Name of Company:

3. Company D.B.A. Name, if any:

4. Mailing Address:

5. Remittance Address:

6. Telephone:

7. Fax

8. Main Email:

Primary Contact:

9. Contact Name and Title:

10. Contact Phone:

11. Contact Fax:

12. Contact Email:

Alternate Contact (if applicable):

13. Alt. Contact Name and Title:

14. Alt. Contact Phone:

15. Alt. Contact Fax:

16. Alt. Contact Email:

City of Mobile Business License Information:

17. City of Mobile Business License No. (if required):

Please attach additional sheets if necessary.

ELECTRONIC PAYMENT AUTHORIZATION

I authorize the City of Mobile to pay amounts owed to my company by EFT (electronic funds transfer). In the event of any discrepancy, the City has the authority to reverse the payment and debit my account for the incorrect payment amount.

All fields are required to be completed.

Company Name _____

City Vendor No. _____ Tax Identification No. _____
(if available)

Billing Address _____

City State Zip _____

EFT Contact Person _____

EFT Contact Phone _____

EFT Contact Email _____
(required for EFT payment notification emails)

Bank Name _____

Routing Number _____ Account Number _____

Account Type Checking or Savings

Authorized Official (print) _____

Authorized Official (signature) _____ Date _____

For City Use Only:

Vendor No. _____

Entered Date _____

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	6 City, state, and ZIP code	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number	
[] [] [] []	- [] [] - [] [] [] []
or	
Employer identification number	
[] [] [] [] [] []	- [] [] [] [] [] [] [] []

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶	Date ▶
------------------	----------------------------	--------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Company ID Number:

Approved by:

Employer	
Name (Please Type or Print)	
Signature	Date
Department of Homeland Security, Division	
Name (Please Type or Print)	Title
Signature	Date

SAMPLE

Company ID Number:

Information Required for the E-Verify Program	
Information relating to your Company:	
Company Name	
Company Facility Address	
Company Alternate Address	
County or Parish	
Employer Identification Number	
North American Industry Classification Systems Code	
Parent Company	
Number of Employees	
Number of Sites Verified for	

SAMPLE

TO OWNER City of Mobile
P. O. Box 1827
Mobile, AL 36633-1827

PROJECT:

APPLICATION NO:

Distribution to:

Form with checkboxes for OWNER, ARCHITECT, CONTRACTOR and two empty boxes.

PERIOD TO:

FROM CONTRACTOR:

VIA ARCHITECT:

PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, application and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

- 1. ORIGINAL CONTRACT SUM \$
2. Net change by Change Orders \$
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$
5. RETAINAGE:
a. % of Completed Work (Column D + E on G703) \$
b. % of Stored Material (Column F on G703) \$
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$
8. CURRENT PAYMENT DUE \$
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$

CONTRACTOR:

By: _____ Date: _____

State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Table with 3 columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows include Total changes approved in previous months by Owner, Total approved this Month, TOTALS, and NET CHANGES by Change Order.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO:
APPLICATION DATE:

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO:

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
GRAND TOTALS									

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



AIA Document G704™ – 2000

Certificate of Substantial Completion

PROJECT:
(Name and address)

PROJECT NUMBER: /
CONTRACT FOR: General Construction
CONTRACT DATE:

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

TO OWNER:
(Name and address)

TO CONTRACTOR:
(Name and address)

City of Mobile, Architectural Engineering Department
P.O. Box 1827
Mobile, Alabama 36633-1827

PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

Warranty

Date of Commencement

ARCHITECT

BY

DATE OF ISSUANCE

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: \$0.00

The Contractor will complete or correct the Work on the list of items attached hereto within Zero (0) days from the above date of Substantial Completion.

CONTRACTOR

BY

DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at _____ (time) on _____ (date).

City of Mobile

OWNER

BY

DATE

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)



AIA[®]

Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

PROJECT: <i>(Name and address)</i>	ARCHITECT'S PROJECT NUMBER:	OWNER: <input type="checkbox"/>
	CONTRACT FOR: General Construction	ARCHITECT: <input type="checkbox"/>
TO OWNER: <i>(Name and address)</i>	CONTRACT DATED:	CONTRACTOR: <input type="checkbox"/>
		SURETY: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

STATE OF:
COUNTY OF:

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *(Name and address)*

BY:

(Signature of authorized representative)

(Printed name and title)

Subscribed and sworn to before me on this date:

Notary Public:

My Commission Expires:



AIA[®] Document G707[™] – 1994

Consent Of Surety to Final Payment

PROJECT: <i>(Name and address)</i>	ARCHITECT'S PROJECT NUMBER:	OWNER: <input type="checkbox"/>
	CONTRACT FOR: General Construction	ARCHITECT: <input type="checkbox"/>
TO OWNER: <i>(Name and address)</i>	CONTRACT DATED:	CONTRACTOR: <input type="checkbox"/>
		SURETY: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

on bond of
(Insert name and address of Contractor)

, SURETY,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the
Surety of any of its obligations to
(Insert name and address of Owner)

, CONTRACTOR,

as set forth in said Surety's bond.

, OWNER,

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date:
(Insert in writing the month followed by the numeric date and year.)

(Surety)

(Signature of authorized representative)

Attest:
(Seal):

(Printed name and title)

SECTION 04010
CLEANING AND SOFTWASH OF EXTERIOR SURFACES

PART 1 GENERAL

1.1 SUMMARY

A. Section includes cleaning of existing surfaces:

1. Soft washing of historic and modern stucco and exterior plaster surfaces; historic wood window assemblies, modern storefront and curtainwall window assemblies, metal gates, grates, and other decorative elements.

2. Cleaning of miscellaneous items (exterior louvers, shutters, doors, frames, signage, etc.)

B. One hundred percent of exposed existing exterior surfaces shall be cleaned under the Work of this Project.

C. Stains and biological growth shall require special attention to clean.

1.2 SUBMITTALS

A. A representative of the cleaning products manufacturer shall visit the site and submit a cleaning plan tailored specifically for this project.

1. Submit a written plan of procedures and materials to be used in complying with this Section, including a detailed, written description of cleaning methods, spray working pressures, materials and equipment proposed for use in cleaning each type of surface.

Submit product data on cleaning compounds and cleaning solutions for each surface.

Submit manufacturer's technical data for each product indicated, including recommendations for their application and use; include test reports and certifications substantiating that products comply with requirements.

2. Elaborate on methods to be used to assure safety of building occupants and visitors to site; disposal plan including location of approved disposal site; and detailed description of methods to be employed to control pollution.

3. Do not exceed pressure of over 100 PSI unless specifically approved by Owner.

4. Do not use hot water unless specifically approved by Owner

1.3 QUALITY ASSURANCE

A. Performance Requirements:

1. Perform Work in accordance with City of Mobile's be in accordance with the Clean Water Act; the Alabama Water Pollution Control act; the current version of the Alabama Handbook for Erosion Control, Sediment Control and Stormwater Management on Construction Sites and Urban Areas; and the current version of the Mobile, Alabama City Code Chapter 17 Stormwater

Management and Flood Control. Submit rinse and waste water plan to the City of Mobile's Engineering Department for approvals.

B. Qualifications:

1. Manufacturer: Company specializing in manufacturing products specified in this Section with minimum five years' experience. ProsoCo or similar substitution to be approved by Project Manager.
2. Installer: Company specializing in performing Work of this Section with minimum five years documented experience.

1.3a MOCK-UPS

1. Clean wall panels in a 4' x 4' (feet) mock-up for each surface type. Mock ups will to determine extent of cleaning, cleaning methods and cleaning products.

a. Repeat using same or different cleaning methods up to three different panels, until acceptable.

2. Clean a vertical window 10' (feet) wide section of storefront to assure proper care of glass and gaskets.

3. Location(s) shall be as directed by Architect/Owner.

a. Allow a waiting period of not less than seven calendar days after completion of each sample cleaning to permit study of sample areas for negative reactions.

b. Written approval shall be obtained from the Architect on cleaning methods, spray working pressures, materials, equipment used, pre-soaking durations and mock-up areas before proceeding with general cleaning operations.

4. Acceptable panels illustrating results of restoration and cleaning will become standard for Work of this Section.

D. Pre-Installation Conference:

1. Convene minimum one week prior to commencing Work of this Section.

1.4 DELIVERY, STORAGE, AND HANDLING

A. Store restoration cleaner materials in manufacturer's packaging; keep containers tightly closed and away from open flames.

B. Comply with manufacturer's requirements for storage.

1.5 PROJECT CONDITIONS

A. Environmental Requirements - Cleaning Operations:

1. Do not apply chemicals at surface and air temperatures below 40 degrees F or above 95 degrees F unless otherwise indicated by manufacturer's written instructions.
2. Do not apply chemicals when surface and air temperatures are not expected to remain above 40 degrees F for a minimum of eight hours after application, unless otherwise indicated by manufacturer's written instructions.
3. Do not apply under windy conditions, which would cause cleaning products or protective treatments to be blown onto adjacent unprotected surfaces.

C. Dispose of run-off from cleaning operations by legal means and in a manner which prevents soil erosion, undermining of paving and foundations, damage to landscaping, and water penetration into building interiors. Waste water runoff shall be collected and disposed of offsite by legal means and in a legal location. No chemicals may enter the Stormwater System.

1.6 SEQUENCING

A. Provide cleaning in a logical manner so that all work is completed in a timely manner.

PART 2 PRODUCTS

2.1 MASONRY RESTORATION AND CLEANING

A. Cleaner Manufacturers:

1. PROSOCO, Inc.

a. Basis-of-Design: Sure Klean Restoration Cleaner or Sure Klean Heavy Duty Restoration Cleaner by PROSOCO, Inc.; cleaner to be used in various locations shall be determined by mockups. Similar alternatives available for substitution through submittals.

1. Basis-of-Design: Sure Klean Light Duty Restoration Cleaner by PROSOCO, Inc.

2. Diedrich Chemicals Restoration Technology.

2.2 GLASS CLEANING

- A. Determine type of glazing used at each unit and tailor the cleaning materials and methods to each glass type. Do not damage the tinting, coating, or gasketing.
- B. Do not clean glass in direct sunlight
- C. Start cleaning at top and move down
- D. Soak glass at storefront surfaces with mild soap and water solution to loosen detritus. Rinse.
- E. Use a mild, non abrasive commercial window cleaning solution.
- G. Use a window squeegee to remove all cleaning solutions. Wipe down excess off gasketing and metal storefront

H. Water for Cleaning: Clean, potable, free of oils, acids, alkalis, salts and organic matter.

PART 3 EXECUTION

3.1 PREPARATION

A. Verify surfaces to be cleaned and restored are ready for Work of this Section.

B. Protect elements surrounding Work of this Section from damage or disfiguration.

C. Immediately remove stains, efflorescence, or other excess resulting from Work of this Section.

D. Protect roof membrane and flashings from damage; lay 1/2 inch plywood on roof surfaces over full extent of work area and traffic route. Protect roofing systems from chemicals in the wash water.

E. Provide waterproof dams to divert flowing water as necessary retain to dispose in accordance with City of Mobile's regulations. No waste water shall enter the Stormwater system.

E. Protection:

1. Close off, seal, mask and board up areas, landscaping, materials, and surfaces not receiving Work of this Section to protect from damage.

2. Protect persons and motor vehicles surrounding buildings whose masonry surfaces are being restored and surrounding buildings from injury resulting from washing activities.

3. Protect non-masonry surfaces from contact with acidic chemical cleaners by covering them with liquid strippable masking agent or polyethylene film and waterproof masking tape; apply masking agent to comply with manufacturer's recommendations; do not apply liquid masking agent to painted or porous surfaces.

4. Protect unpainted metal from contact with alkali chemical cleaners by covering them either with liquid strippable masking agent or polyethylene film and waterproof masking tape.

F. Construct safe and weatherproof partitions to protect pedestrians around buildings in and around entrances.

G. Comply with all Right of Way Regulatory requirements for blocking sidewalks and roads.

3.2 APPLICATION - Masonry

1. Cleaning Baseline Procedure:

A. Water wash at low psi. Pressure to be measured at the gun/nozzle or as closely to it as possible. Maximum of 100 psi allowed. A soft nylon bristle brush may be used to supplement the water wash if it does not remove or damage the masonry surface.

B. Nozzle Size and Configuration: Stainless steel flat tip with 25-50 degree wide spray. Evaluate and test the distance of the wall surface from the nozzle orifice during the mock-up phase.

2. Algae Growth: Treat areas of algae/moss growth with an anti-fungal agent prior to masonry cleaning.

3. All cleaning techniques should use the gentlest means possible to avoid etching, staining,

bleaching, masonry damage, or increase of PH levels.

4. Remove surface soiling caused by pollution, efflorescence, and biological growth while minimizing risk of damage to masonry, cast stone, stucco, plaster, glass, window gaskets, metal, and all other building surfaces.
5. Heavily soiled areas (likely carbon and sulfates): The undersides of sills, ornament, belt courses, etc., may require alternate cleaning methods or additional applications of cleaner to achieve successful results.
 - A. Black Encrustations: Diedrich Chemicals Restoration Technology, Model 808 Black Encrustation Remover (for spot treatment of carbon encrusted black streaks).
 - B. Surface Grime:
 - a. Diedrich Technologies 101 or 101G Masonry Cleaner.
 - b. Pro So Co, Sure Klean, Enviro Klean EK Restoration Cleaner.
 - c. Pro So Co, Sure Klean, Masonry 766 Prewash and Afterwash.
 - d. Pro So Co, Sure Klean, Limestone Restorer.
 - e. Diedrich Technologies, Envirostore 100.
 - C. Substitutions: Approved by Project Manager equal or better.
 - D. Dwell Times: For cleaning methods, testing and implementation, dwell times to be closely watched and adhered to avoid damaging the masonry.
 - E. Properly protect all adjacent wall surfaces, roofs, cars pedestrians, windows, doors, glass, adjacent plant material, etc., from overspray.
 - F. Clean exposed surfaces of specified masonry, cast stone, glass, and metal using materials specified, so resulting surfaces have a uniform appearance.
 - G. Cleaning Stains and Tough Dirt: Select appropriate cleaner in accordance with manufacturer's instructions and recommendations; use cleaner and cleaning methods selected to minimize damage to surfaces and deterioration of appearance.
 - H. Install and clean up as per manufacturer's recommendations and standards.
 - I. Capture, store, and dispose of all cleaning products, overspray, wash, and after wash as per EPA and local government standards.

3.3 APPLICATION – Glass

- A. Follow GANA 01.0300 Proper Procedures for cleaning architectural glass products
- B. Do not use razor blades or sharp instruments
- C. Do not allow abrasive cleaners or particles in the washing equipment.

4 FIELD QUALITY CONTROL

- A. Manufacturer's Field Services: Provide manufacturer's field service consisting of product use recommendations and periodic site visit for inspection of product installation in accordance with manufacturer's instructions.
- B. Site Visits: Manufacturer's field service representative shall be required for Pre-installation Meeting, two visits during execution of Work, and for a final inspection of completed Work.

3.5 CLEANING

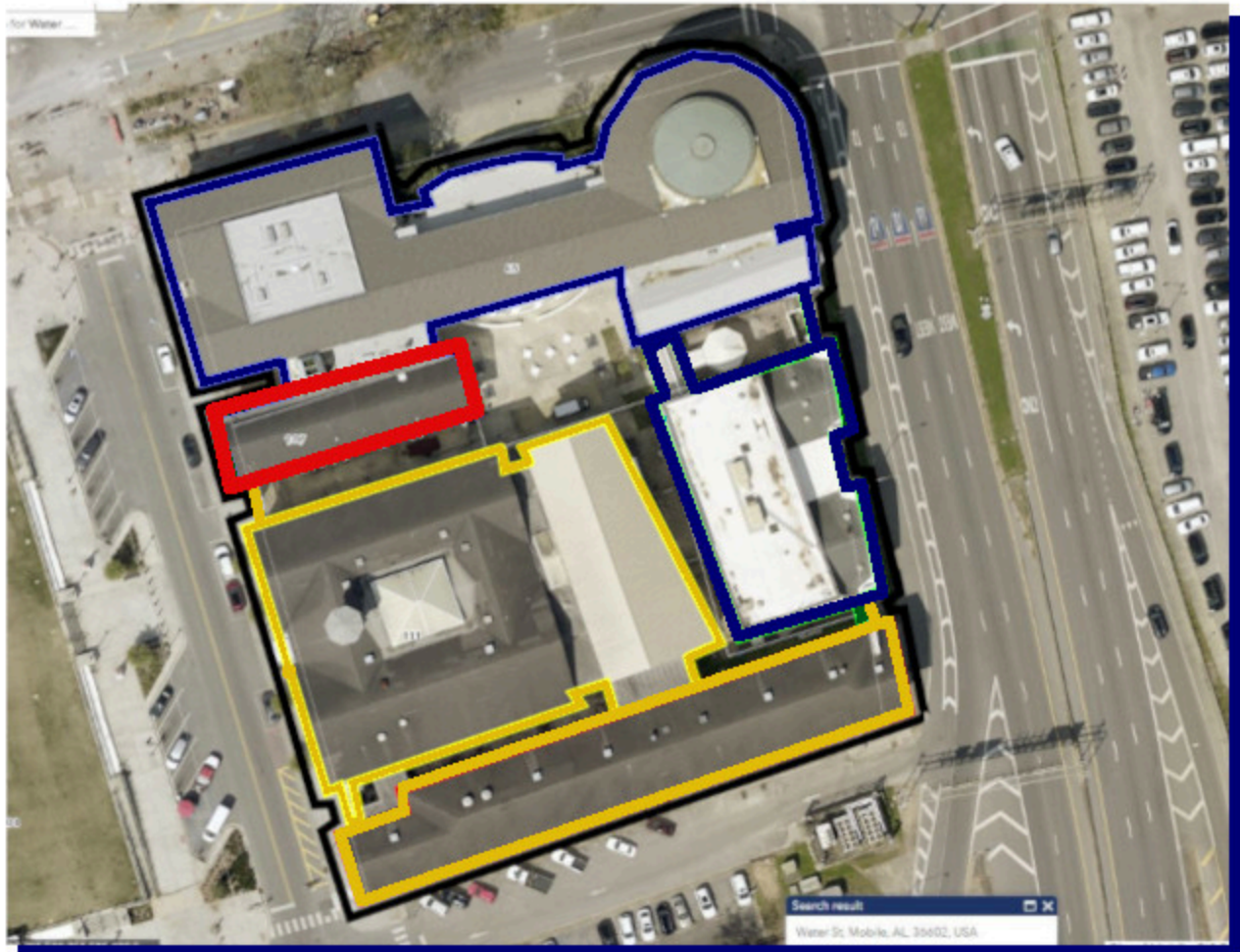
- A. As Work proceeds and on completion, remove debris, smears, droppings, organic materials, etc using stiff nylon bristle brushes and clean water, spray applied at low pressure (40 psi maximum); metal scrapers or brushes shall not be used; acid or alkali cleaning agents shall not be used.

MU-657-23

- B. Remove temporary coverings and protection of adjacent work areas.
- C. Clean surrounding surfaces.
- D. Repair or replace damaged or deteriorated surfaces.
- E. Remove construction debris from project site and legally dispose of debris.

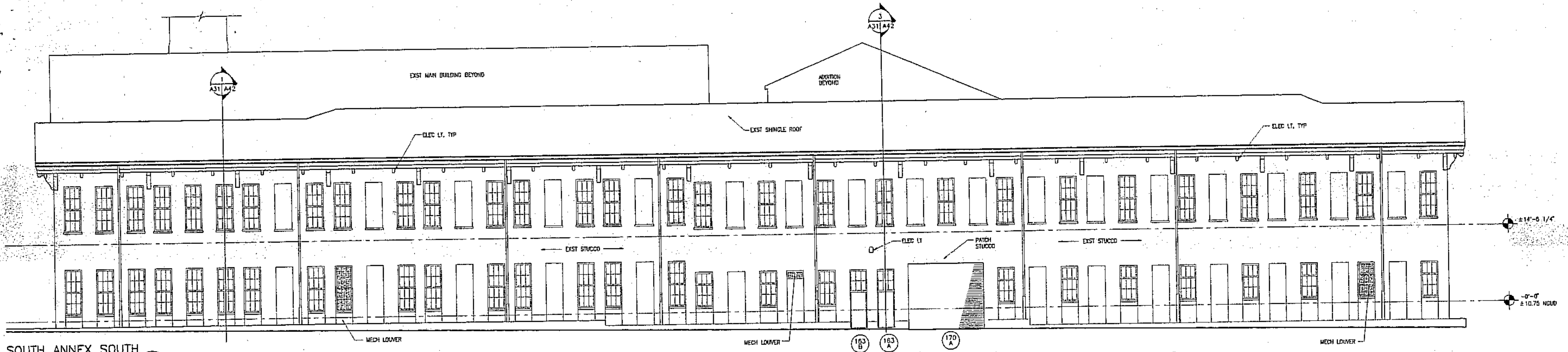
END OF SECTION

History Museum of Mobile - Softwash



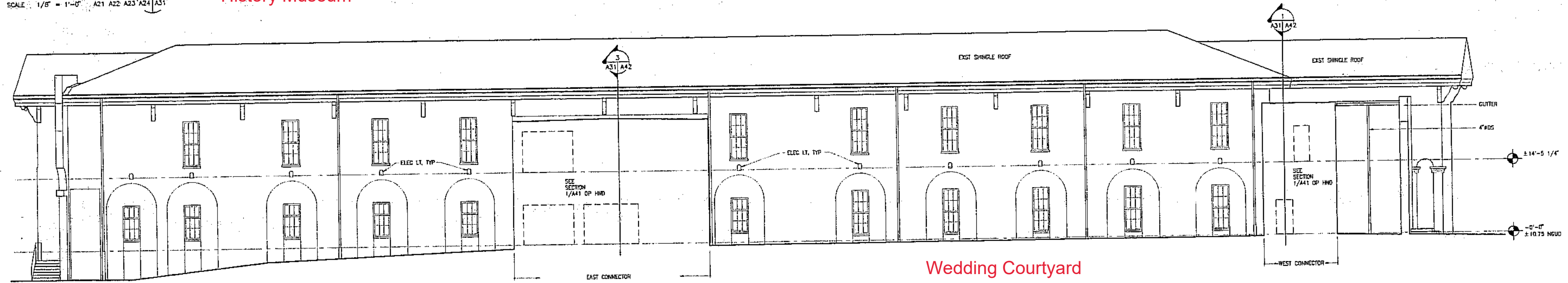
-  Exterior perimeter of entire project
-  Gulf Coast Exploreum
-  Telecommunications Building
-  Mobile History Museum

Illustrated above is Mobile History Museum, Exploreum, and Telecommunication Building. All structures situated inside the perimeter outlined in Black are included in this project. The scope of work includes a softwash of the exterior of each building situated within the city block. Due to the location, all waste water must be contained per specifications in the bid documents. The illustration above is only for reference and is not exact. If you have any questions regarding the project please reach out to the project manager, Jody Russell, at 251-605-4921 or jody.russell@cityofmobile.org.



SOUTH ANNEX SOUTH ELEVATION
SCALE: 1/8" = 1'-0" A21 A22 A23 A24 A31

History Museum



SOUTH ANNEX NORTH ELEVATION
SCALE: 1/8" = 1'-0" A21 A22 A23 A24 A31

History Museum

Wedding Courtyard

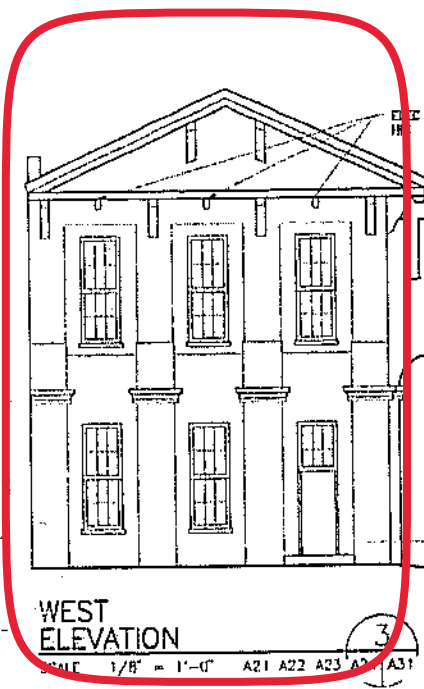
Protect trees and ivy. Wash windows. Do not chemicals this wall



WEST ELEVATION
SCALE: 1/8" = 1'-0" A21 A22 A23 A24 A31

History Museum

Telecommunications Building

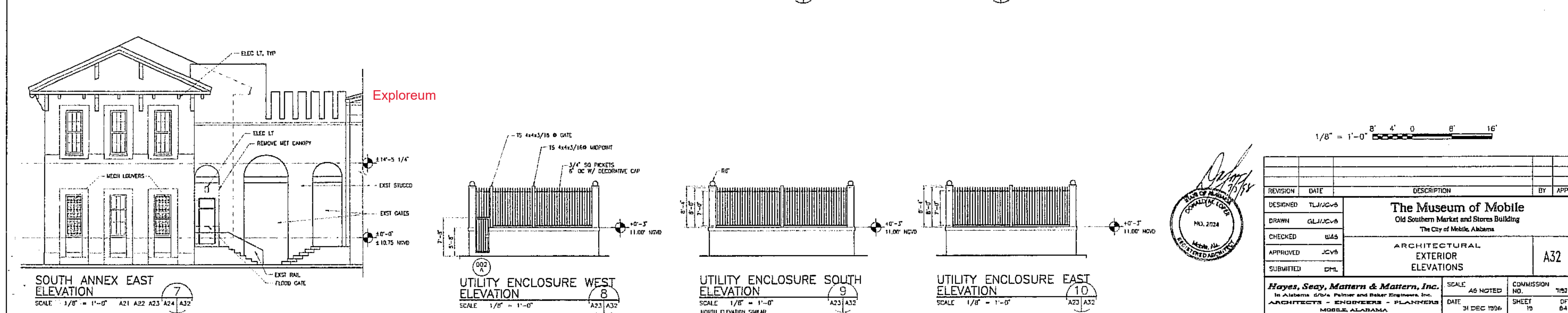
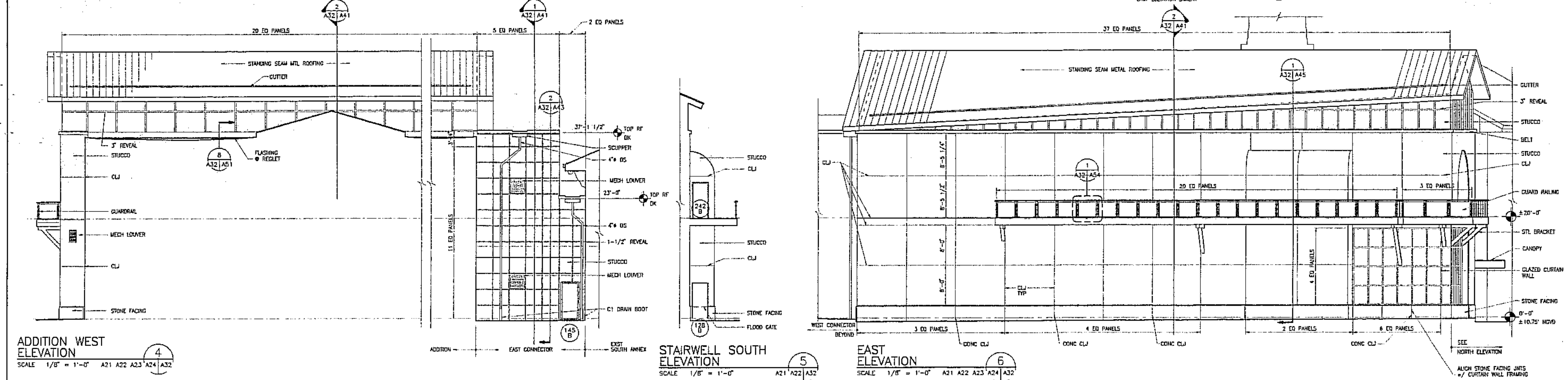
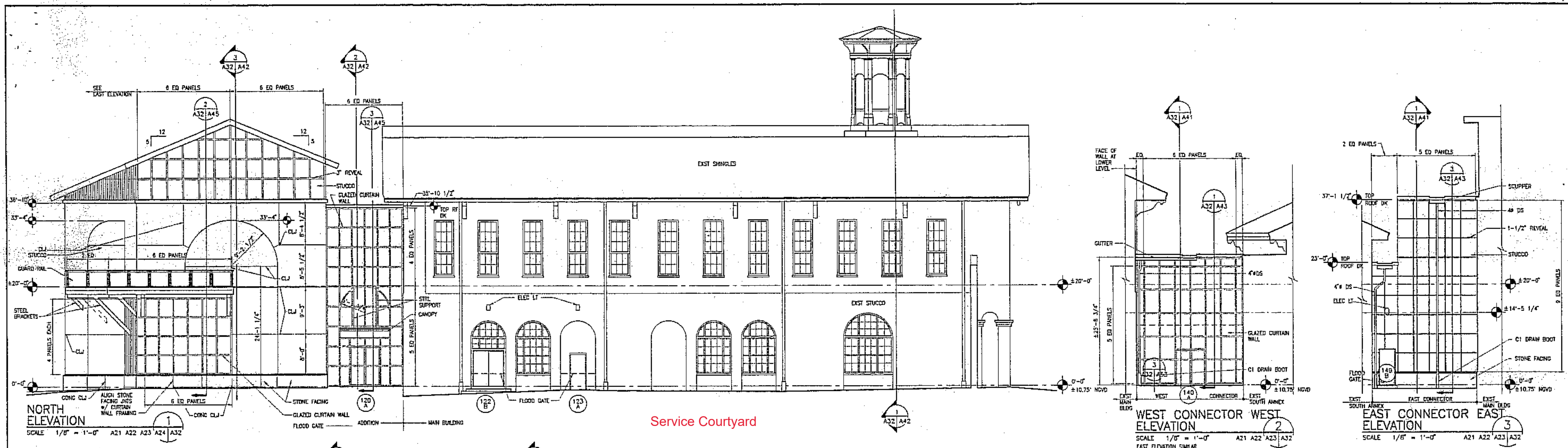


1/8" = 1'-0" 8' 4' 0' 8' 16'

REVISION	DATE	DESCRIPTION	BY	APP
DESIGNED	TL/JCVS			
DRAWN	GL/JCVS			
CHECKED	WAS			
APPROVED	JCVS			
SUBMITTED	DHL			

The Museum of Mobile Old Southern Market and Stores Building The City of Mobile, Alabama		ARCHITECTURAL EXTERIOR ELEVATIONS	A31

Hayes, Seay, Mattern & Mattern, Inc. In Alabama with Palmer and Baker Engineers, Inc. ARCHITECTS - ENGINEERS - PLANNERS MOBILE, ALABAMA		SCALE AS NOTED DATE 31 DEC 1996	COMMISSION NO. SHEET 10 OF 84
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REVISION	DATE	DESCRIPTION	BY	APP
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DRAWN	GLJ/CVS			
CHECKED	WAS			
APPROVED	JCVS			
SUBMITTED	CHL			

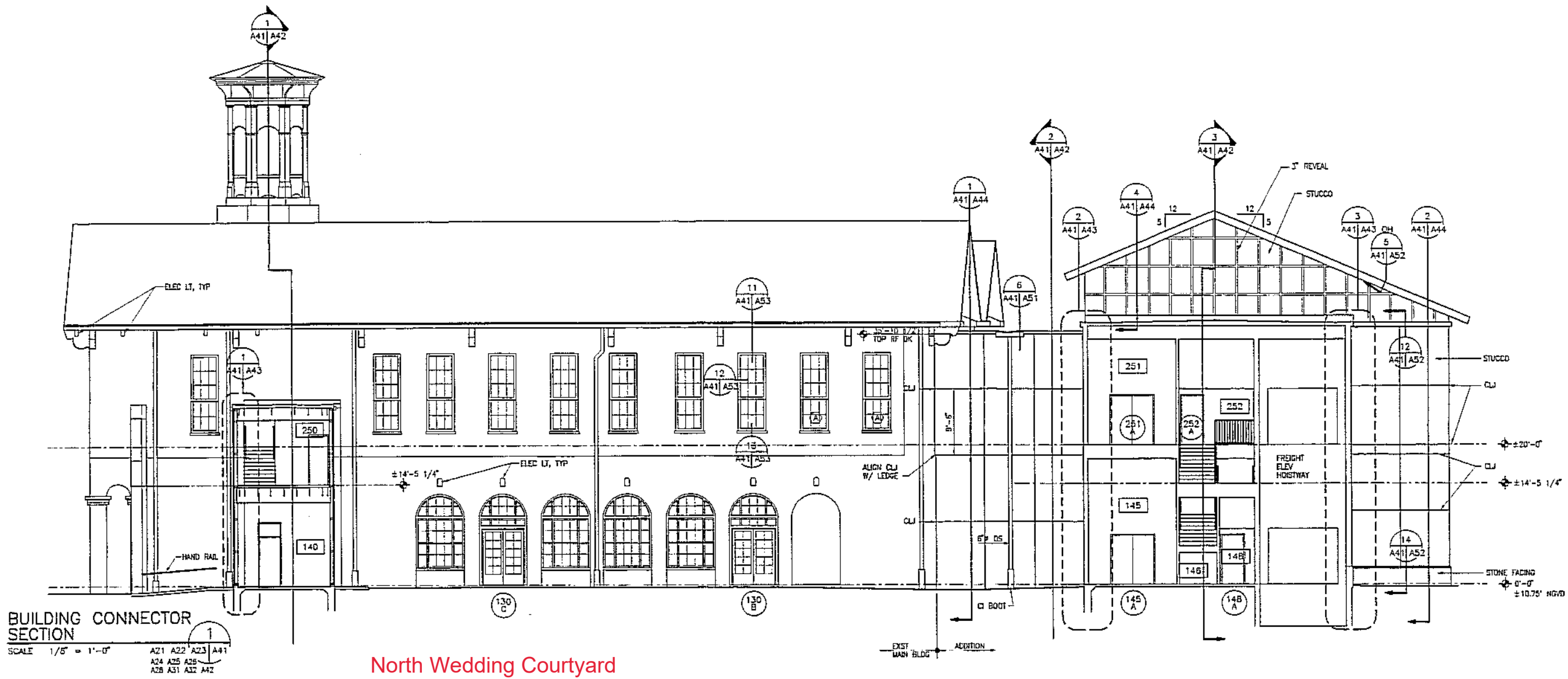
The Museum of Mobile
Old Southern Market and Stores Building
The City of Mobile, Alabama

ARCHITECTURAL EXTERIOR ELEVATIONS

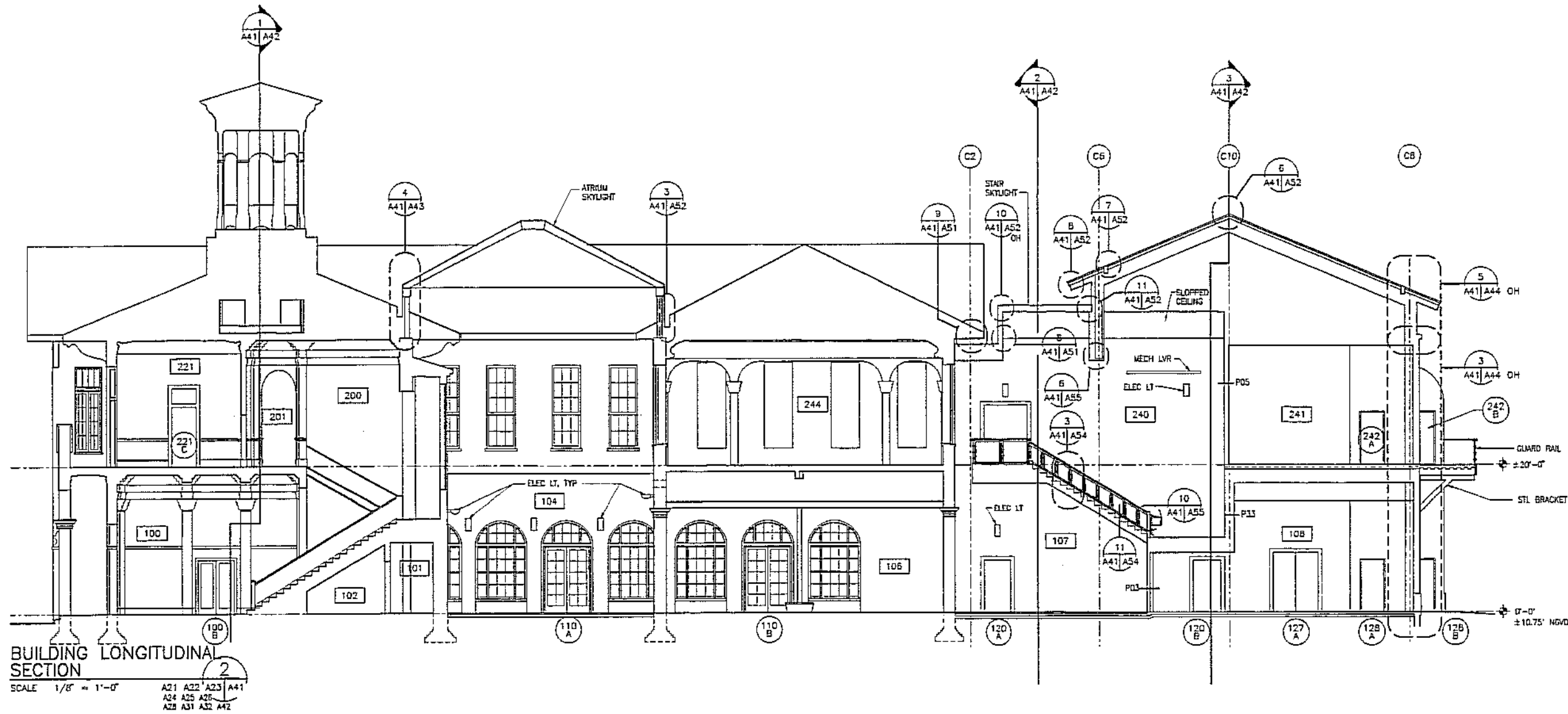
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In Alabama: 670 1/2 Palmer and Baker Engineers, Inc.
ARCHITECTS - ENGINEERS - PLANNERS
MOBILE, ALABAMA

SCALE: AS NOTED
DATE: 31 DEC 1996
COMMISSION NO. 1152
SHEET 19 OF 64

History Museum

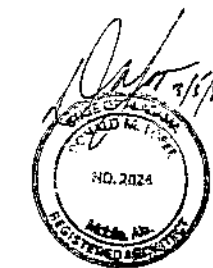


North Wedding Courtyard

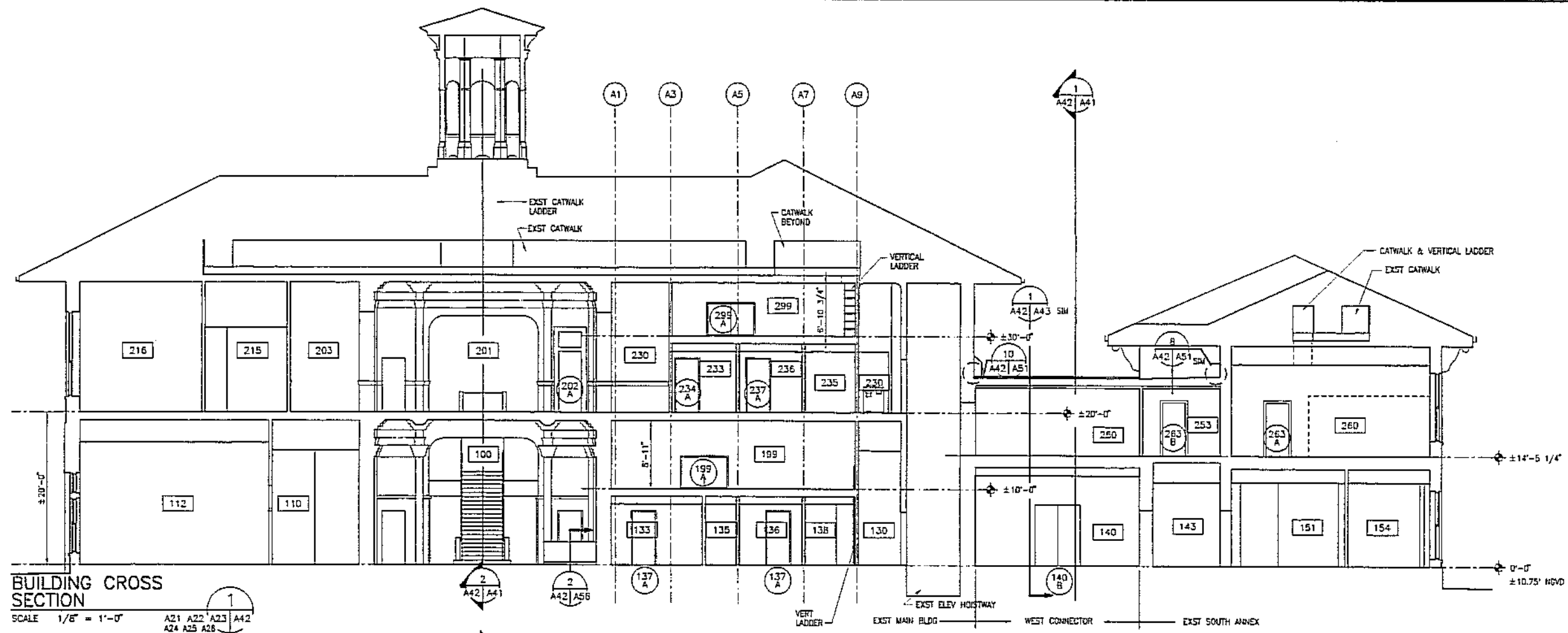


N/A

1/8" = 1'-0" 0' 4" 8" 16"

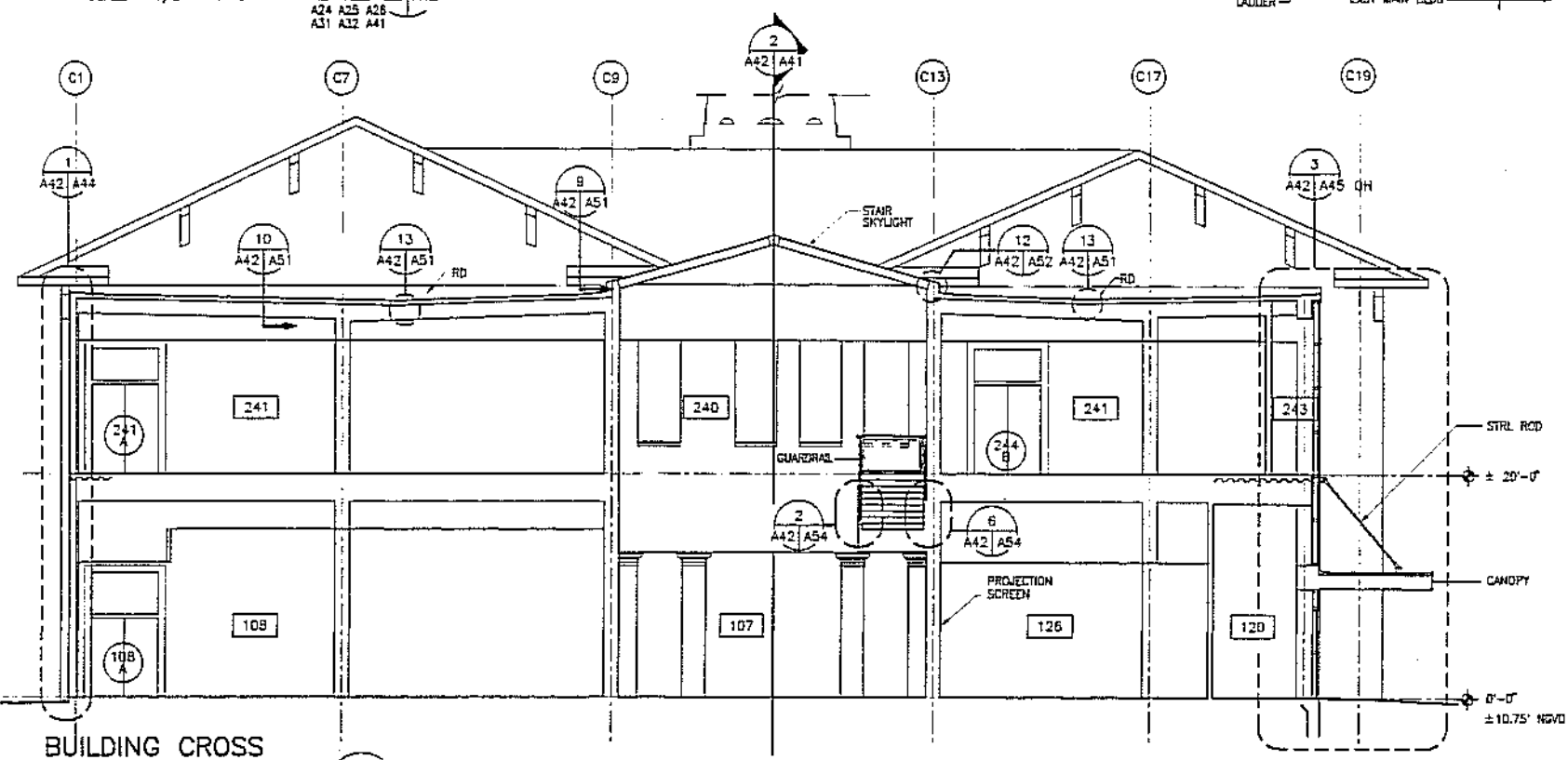


REVISION	DATE	DESCRIPTION	BY	APP
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CHECKED	WAS			
APPROVED	JCVS			
SUBMITTED	DNL			
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		DATE 31 DEC 1956	SHEET 21	OF 84



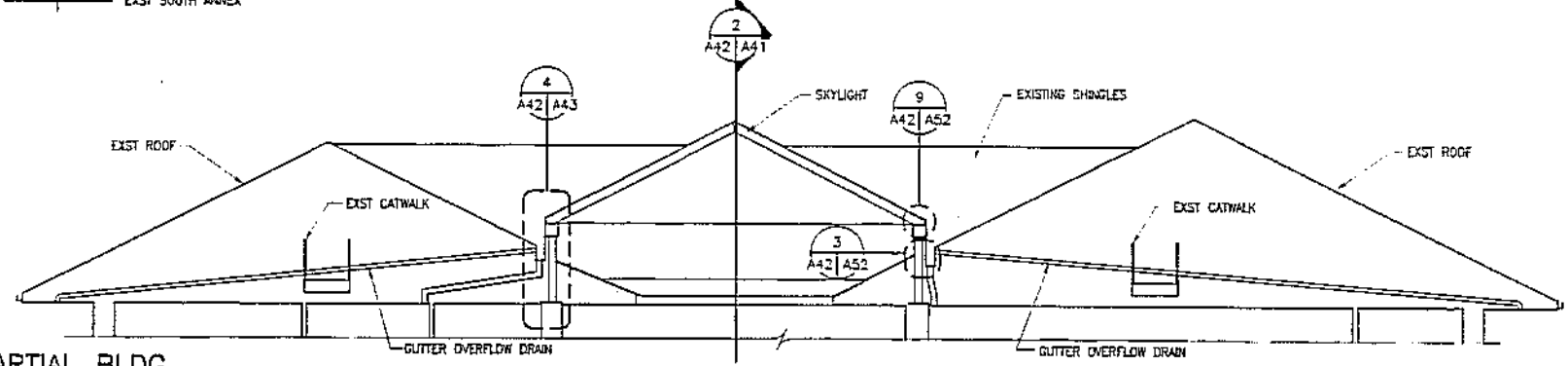
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SCALE 1/8" = 1'-0"

A21 A22 A23 A42
A24 A25 A26 A42
A31 A32 A41



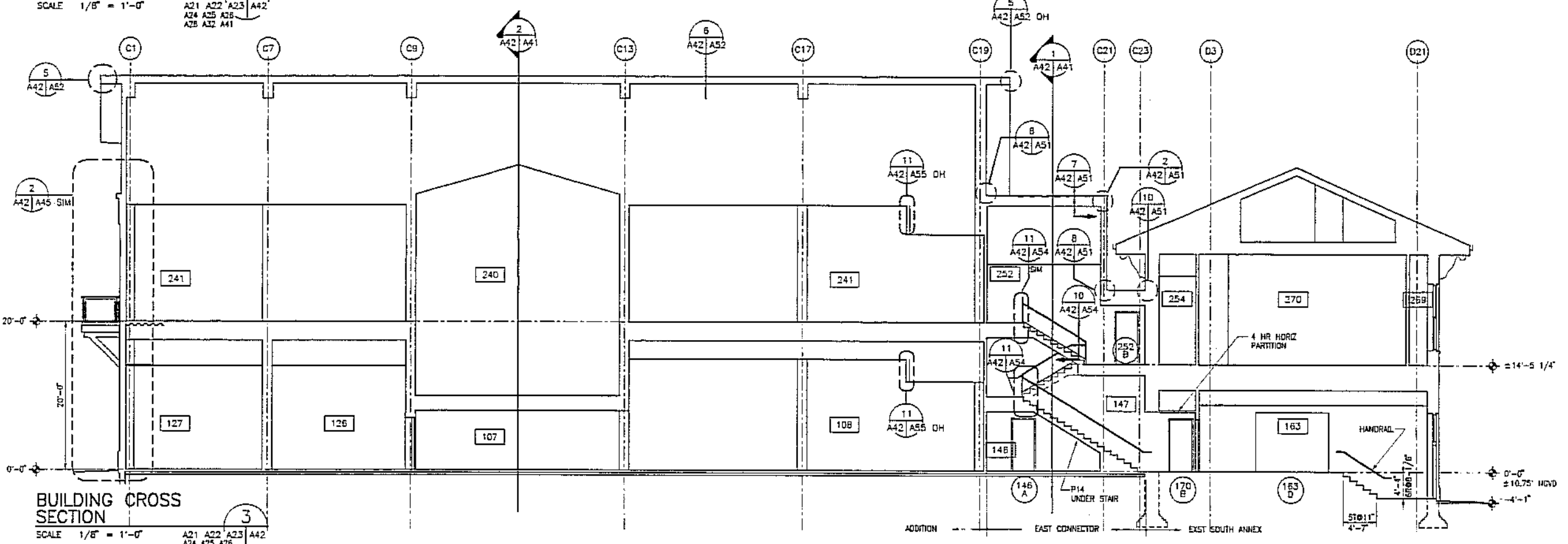
BUILDING CROSS SECTION
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A24 A25 A26 A42
A28 A29 A41



PARTIAL BLDG CROSS SECTION
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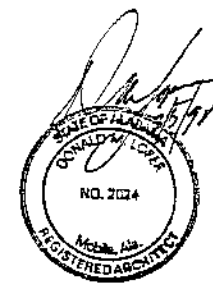
A33 A34 A42



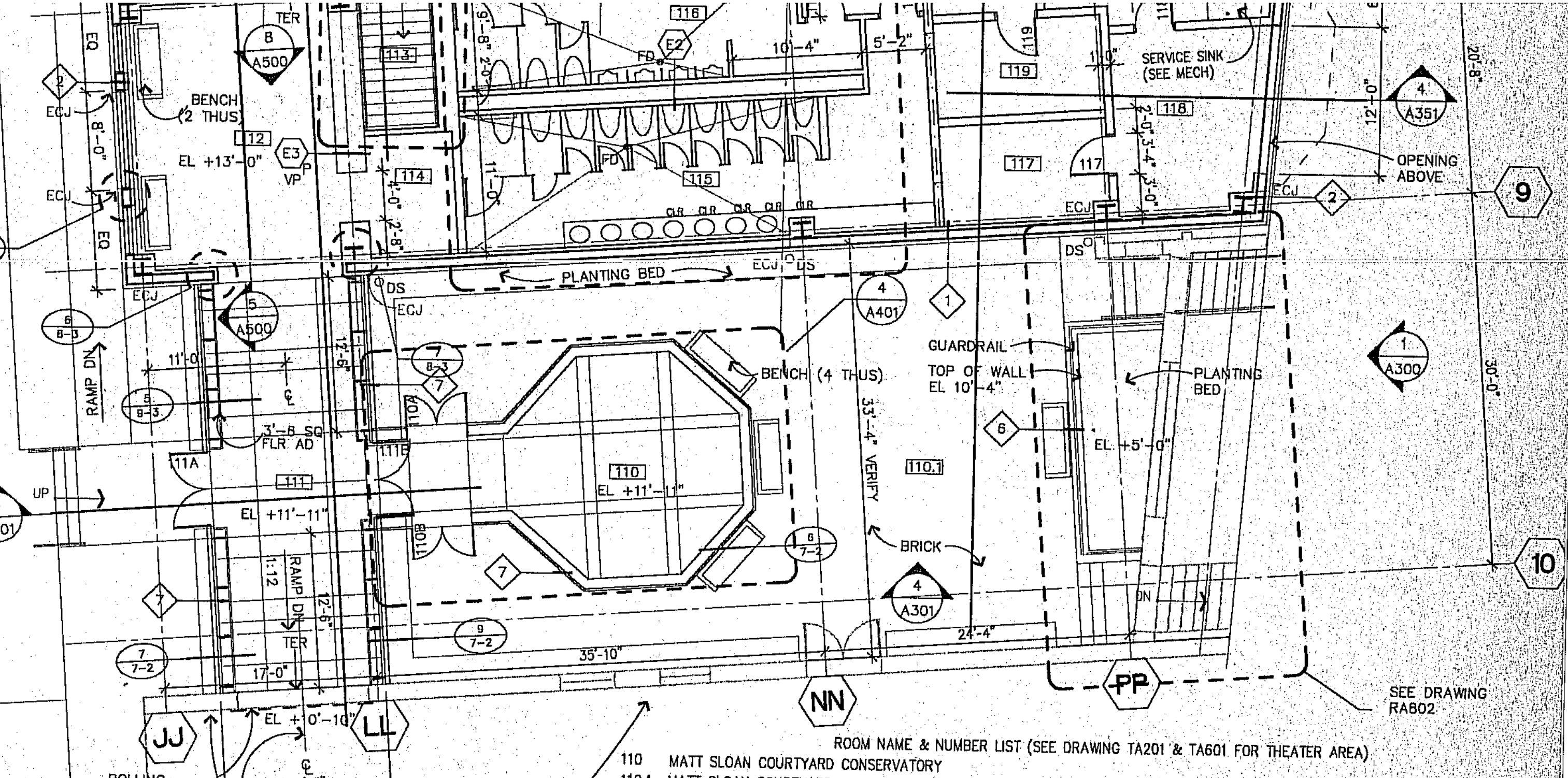
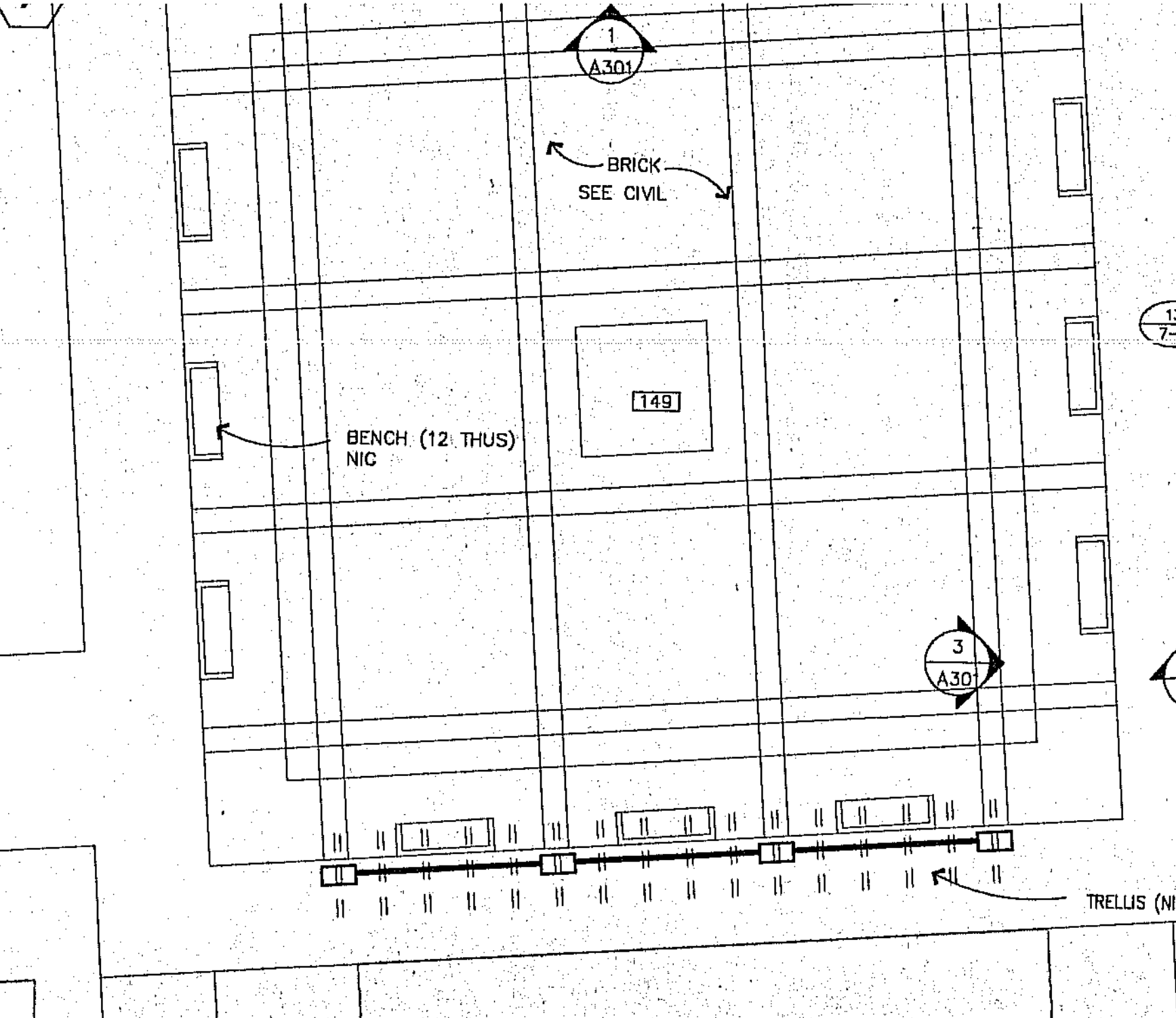
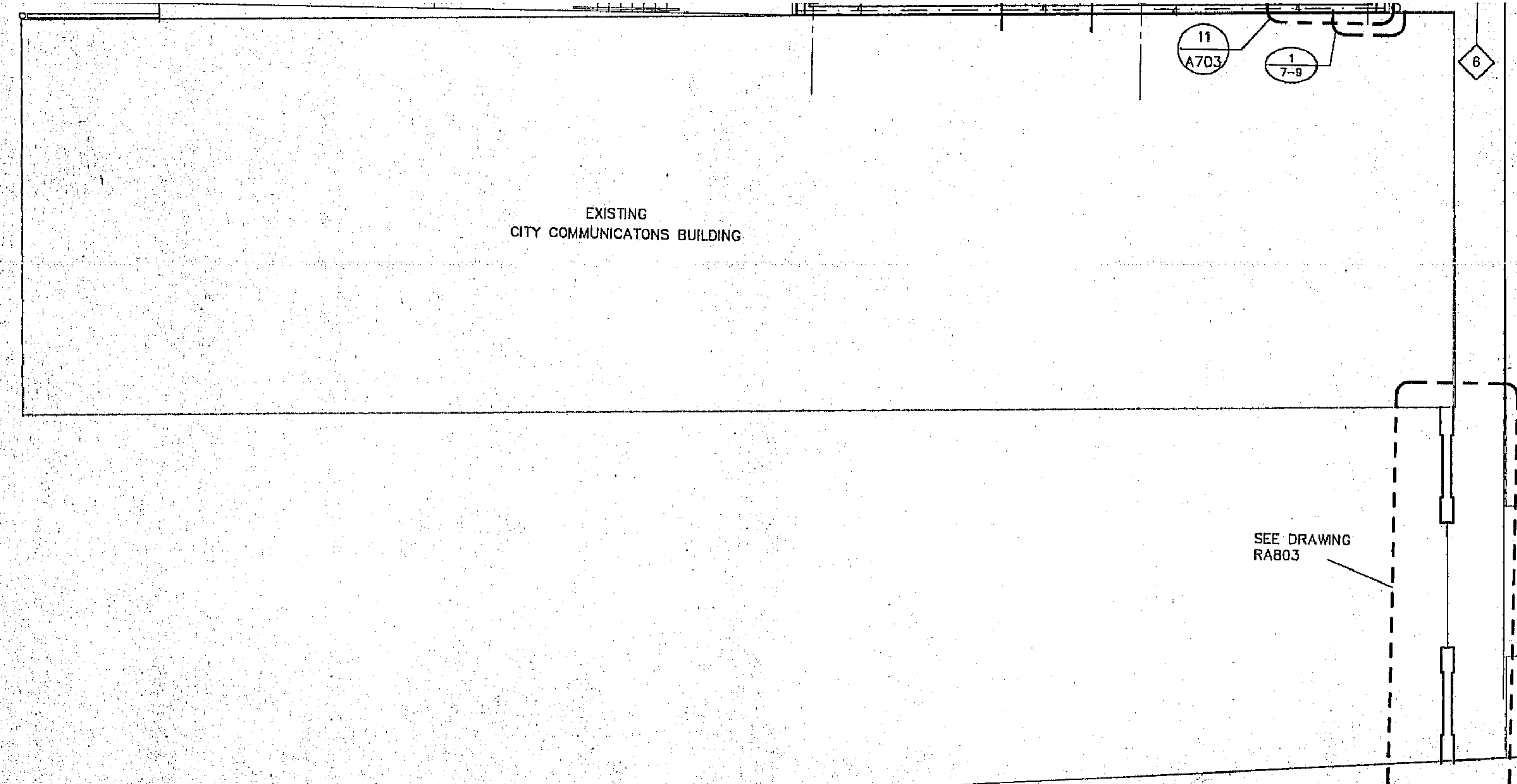
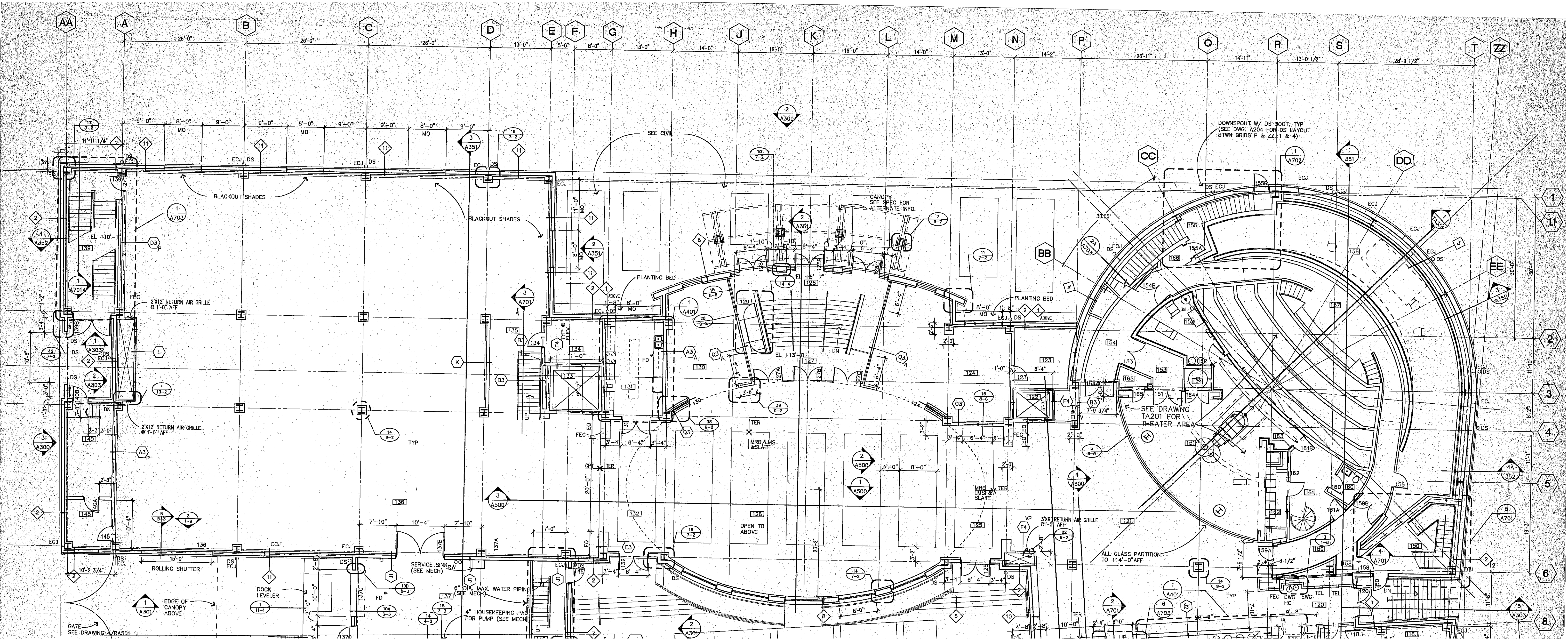
BUILDING CROSS SECTION
SCALE 1/8" = 1'-0"

A21 A22 A23 A42
A24 A25 A26 A42
A28 A29 A31 A32 A41

1/8" = 1'-0" 0 8' 16'



REVISION	DATE	DESCRIPTION	BY	APP
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DRAWN	GL/JCVB			
CHECKED	WAS			
APPROVED	JCVB			
SUBMITTED	DPL			
Hayes, Seay, Mattern & Mattern, Inc. In Alabama G.W.'s Partner and Baker Engineers, Inc. ARCHITECTS - ENGINEERS - PLANNERS MOBILE, ALABAMA		SCALE AS NOTED DATE 31 DEC 1936	COMMISSION NO. 7192 SHEET 29 OF 64	



1. ALL INTERIOR PARTITIONS TO BE (A3) UNLESS OTHERWISE NOTED.
2. SEE DETAILS 1 & 2/0-4 FOR SYMBOLS LEGEND.
3. SEE DETAIL SECTION 0-1 FOR ARCHITECTURAL GENERAL NOTES.
4. SEE DETAIL SECTIONS 1-1 AND 1-2 FOR WALL TYPES.
 - 1 - 1 HOUR RATED WALLS
 - 2 - 2 HOUR RATED WALLS
 - 3 - 3 HOUR RATED WALLS
 - 4 - 4 HOUR RATED WALLS
5. SEE DWG A402 FOR FLR PAT

ROOM NAME & NUMBER LIST (SEE DRAWING TA201 & TA601 FOR THEATER AREA)

110 MATT SLOAN COURTYARD CONSERVATORY	120 VESTIBULE	131 KITCHEN
110.1 MATT SLOAN COURTYARD	120.1 ALCOVE	132 LOBBY
111 MATT SLOAN ACCESS	121 THEATER LOBBY	133 ELEVATOR NO.3
112 LINK LOBBY	122 THEATER LOBBY NO.1	134 ELEVATOR EQUIPMENT
113 STAIR	123 OFFICE	135 STAIR
114 VENDING	124 MUSEUM STORE	136 EXHIBIT
115 WOMEN'S TOILET	125 LOBBY	137 RECEIVING/WORKSHOP
116 MEN'S TOILET	126 LOBBY	139 STAIR
117 ELECTRICAL ROOM	127 ENTRY STAIR	140 ELECTRICAL ROOM
118 EMERGENCY GENERATOR	128 VESTIBULE	145 WATER METER ROOM
118.1 JANITOR'S CLOSET	129 WHEELCHAIR LIFT	146 STAIR
119 OFFICE	130 MUSEUM STORE	149 EXPLOREUM COURTYARD (EXTERIOR)
119.1 VESTIBULE		150 STAIR

MERRICK
Engineers & Architects

HOLMES & HOLMES
ARCHITECTS
257 NORTH CONCEPTION STREET
MOBILE, ALABAMA 36601

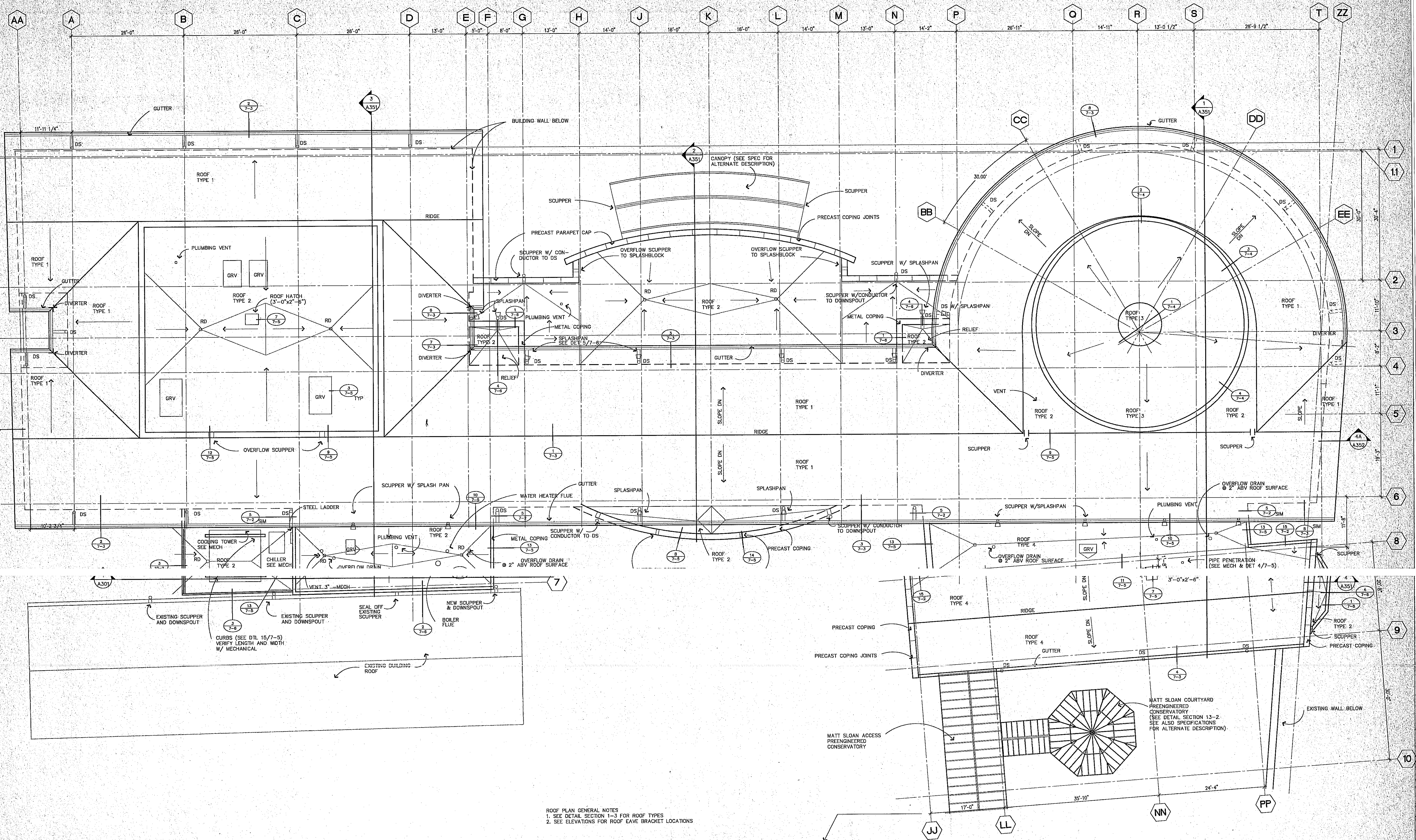
HGA
HAMEL, GREEN & ABRAHAMSON INC.
ARCHITECTS & ENGINEERS
1201 HARBOR PLACE
MINNEAPOLIS, MINNESOTA 55403

The **Exploreum**
Science Museum/Omnimax/Planetarium

REVISION	DATE

CONSTRUCTION DOCUMENTS
COMM. NO. 1468-002-00
SCALE: 1/8" = 1'-0"
DATE: 8 JANUARY 1996
DRAWN: JLMR

FIRST FLOOR PLAN
ARCHITECTURAL



ROOF PLAN GENERAL NOTES
 1. SEE DETAIL SECTION 1-3 FOR ROOF TYPES
 2. SEE ELEVATIONS FOR ROOF EAVE BRACKET LOCATIONS

SEE DRAWING RA202 FOR HISTORIC MATT SLOAN RENOVATION



HOLMES & HOLMES
 ARCHITECTS
 257 NORTH CONCEPTION STREET
 MOBILE, ALABAMA 36601



HANSEL GREY & ABRAHAMSON INC.
 ARCHITECTS & ENGINEERS
 1201 HARBOR PLACE
 MINNEAPOLIS, MINNESOTA 55403

The **Exploreum**
 Science Museum/Omnimax/Planetarium

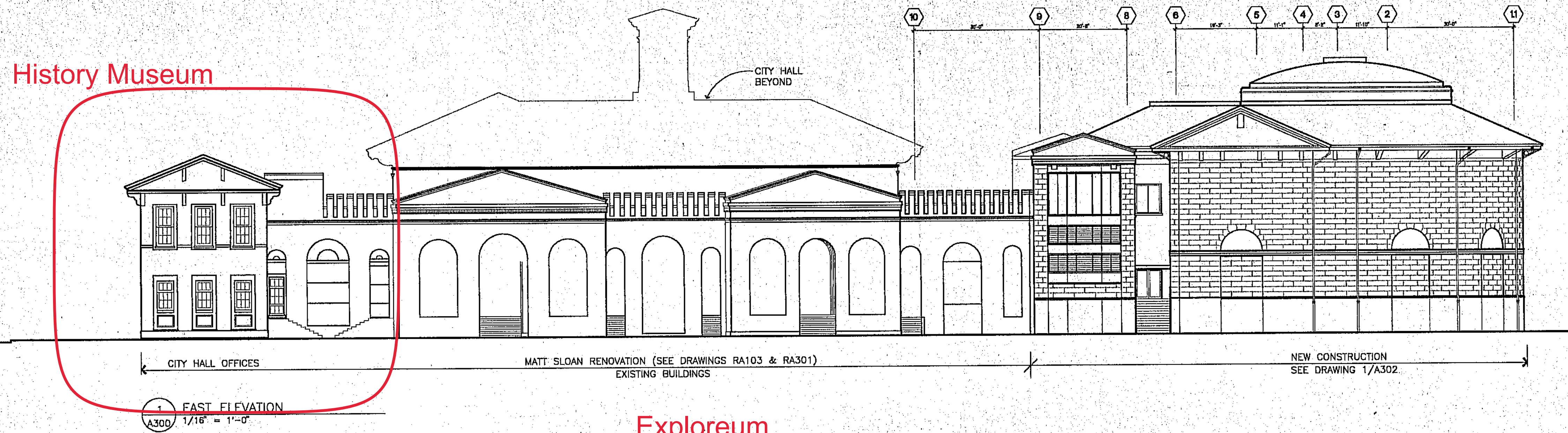
CONSTRUCTION DOCUMENTS

ROOF PLAN
 ARCHITECTURAL

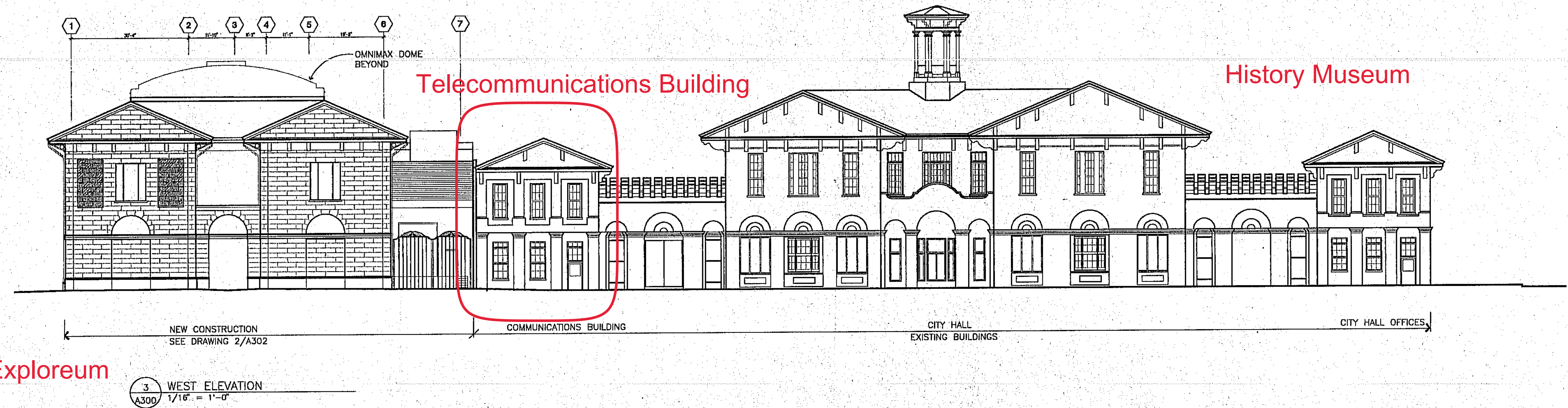
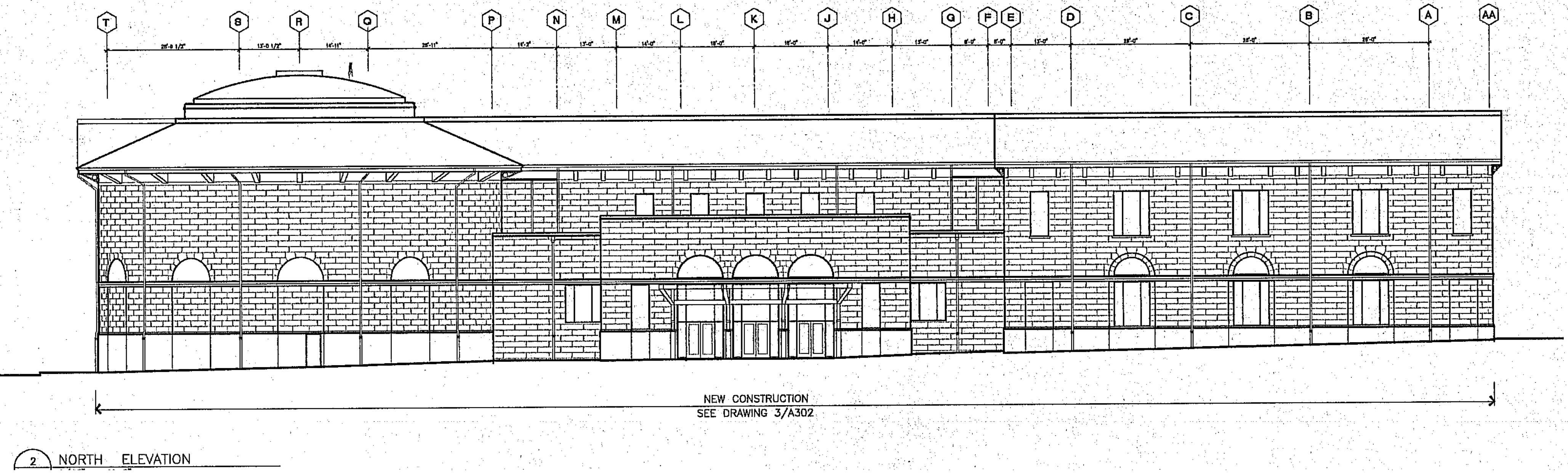
COMM. NO. 1466-002-00
 SCALE 1/8" = 1'-0"
 DATE 8 JANUARY 1996
 DRAWN JLMR

A204

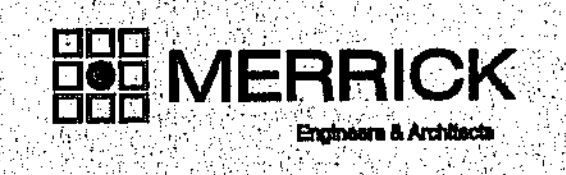
REVISION DATE



Exploreum



Exploreum



HOLMES & HOLMES
ARCHITECTS
257 NORTH CONCEPTION STREET
MOBILE, ALABAMA 36601



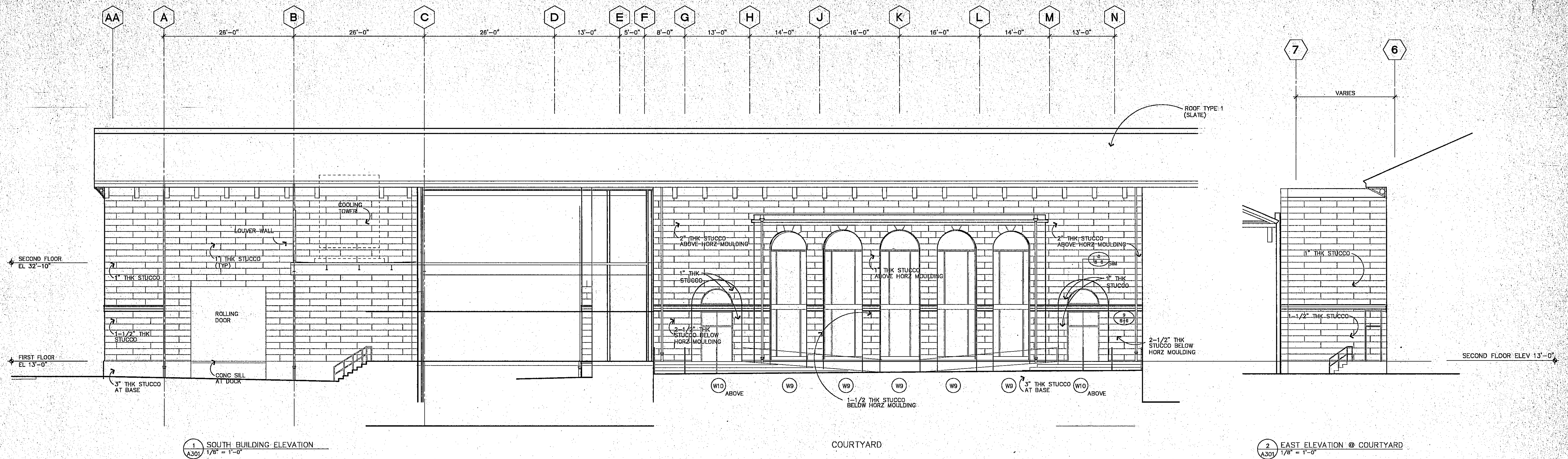
The **Exploreum**
Science Museum/Omnimax/Planetarium

REVISION	DATE

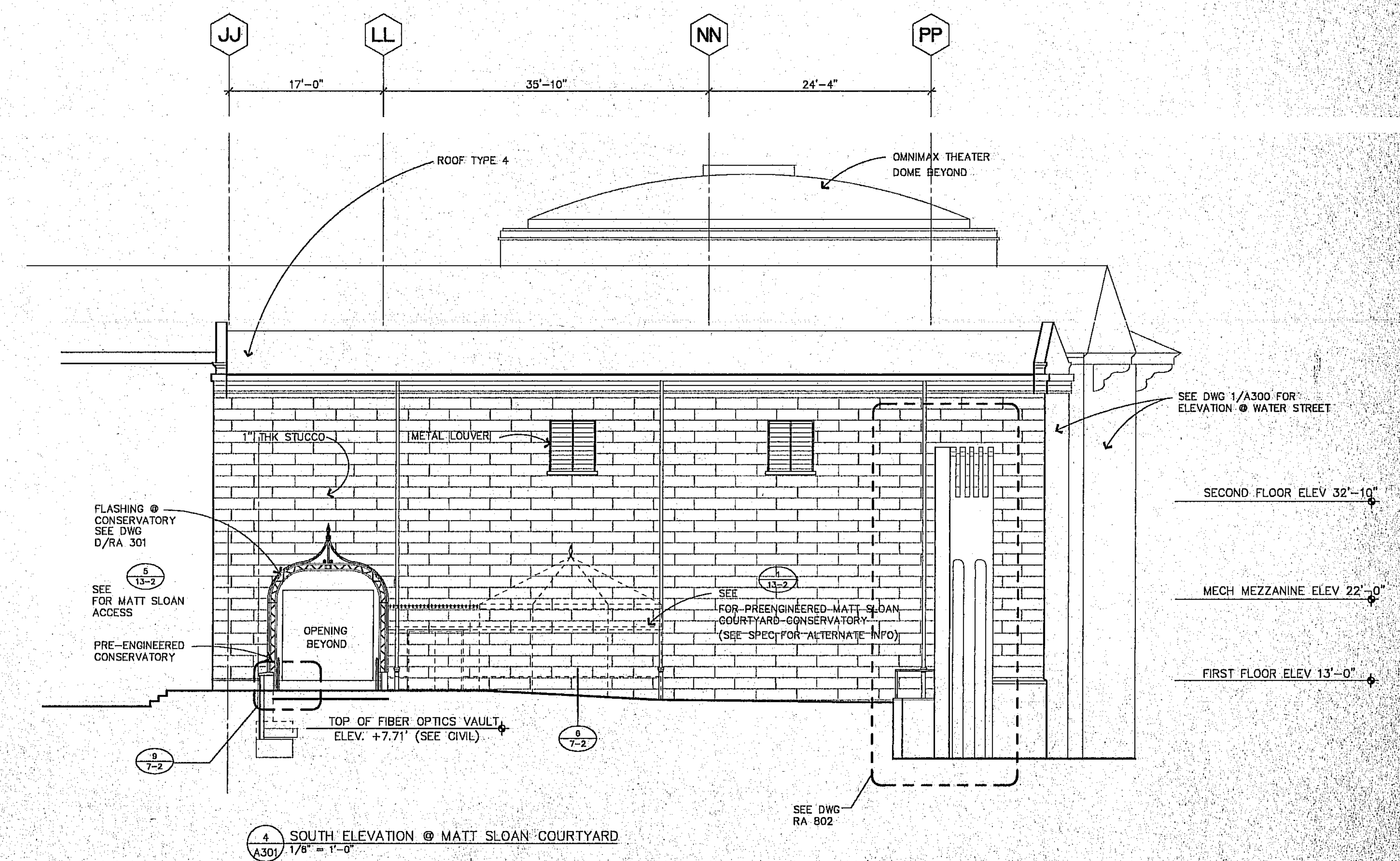
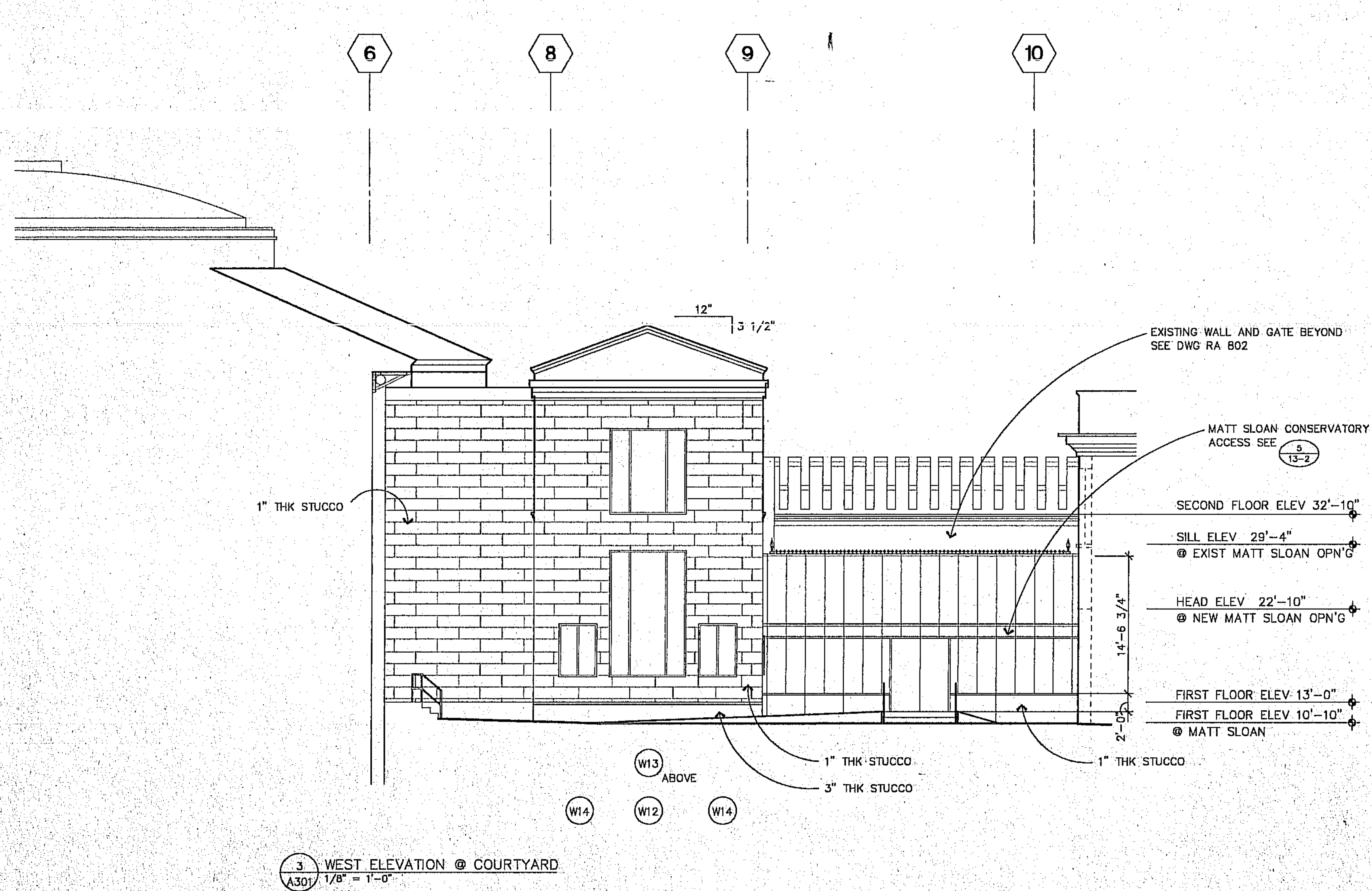
CONSTRUCTION DOCUMENTS
COMM. NO. 1466-002-00
SCALE 1/16" = 1'-0"
DATE 8 JANUARY 1996
DRAWN JLMR

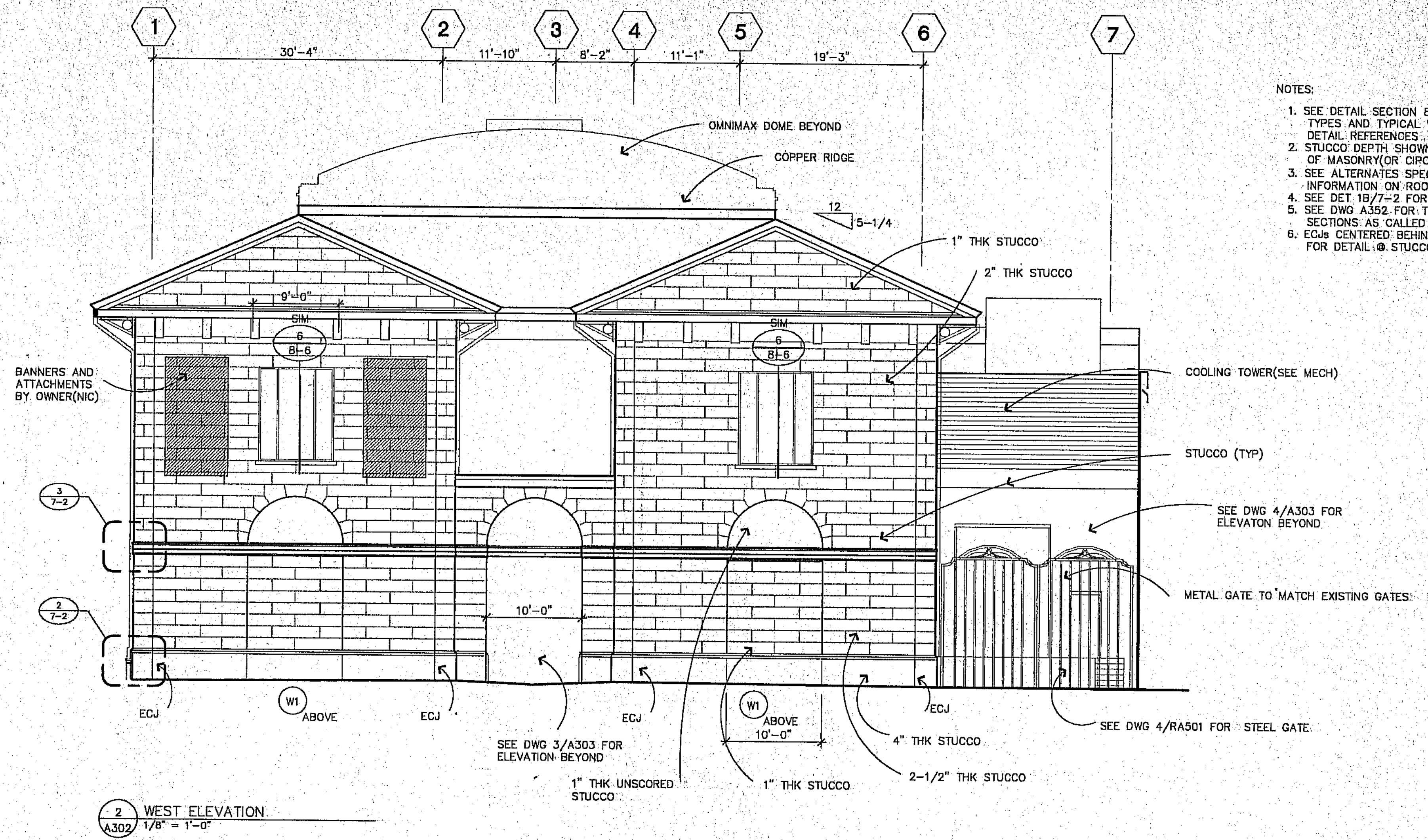
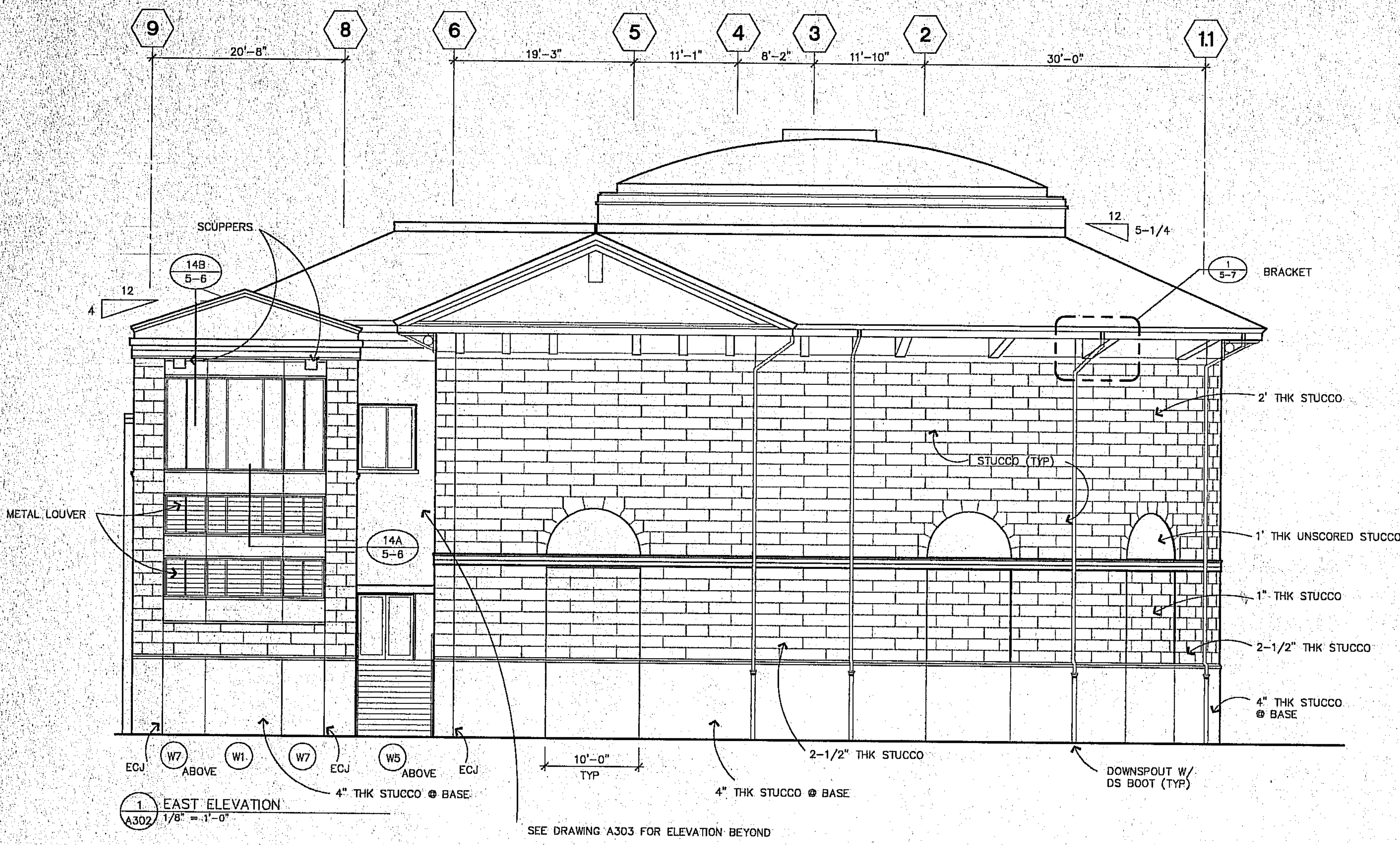
EXTERIOR ELEVATIONS

A300

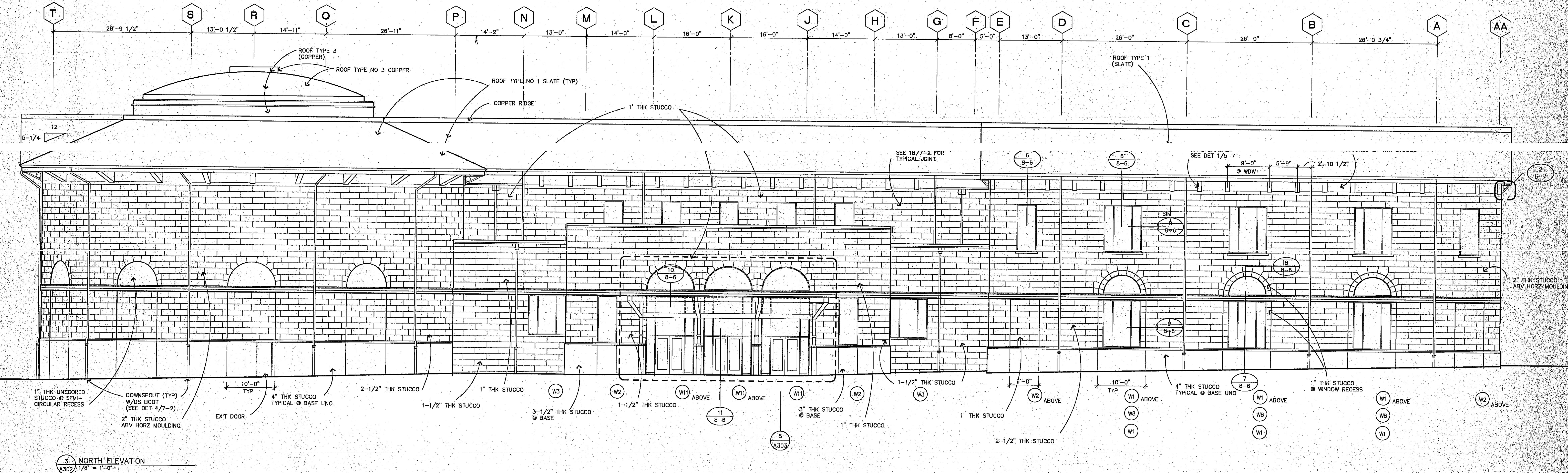


NOTES:
 1. SEE TYPICAL ELEVATION NOTES ON DWG A 302





- NOTES:
1. SEE DETAIL SECTION B-5 FOR WINDOW TYPES AND TYPICAL WINDOW DETAIL REFERENCES.
 2. STUCCO DEPTH SHOWN IS FROM FACE OF MASONRY (OR DPC) (SEE DET 2/7-2).
 3. SEE ALTERNATES SPEC SECTION FOR INFORMATION ON ROOFING, CANOPY.
 4. SEE DET 1B/7-2 FOR TYP SCORING JOINT.
 5. SEE DWG A352 FOR TYPICAL WALL SECTIONS AS CALLED OUT ON PLANS.
 6. ECJ: CENTERED BEHIND DS(TYP) SEE 1A/7-2 FOR DETAIL @ STUCCO.



MERRICK
Engineers & Architects

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MOBILE, ALABAMA 36601

HGA

HAMMEL, GREEN & ABRAHAMSON, INC.
ARCHITECTS & ENGINEERS
1201 HARBOR PLACE
MINNEAPOLIS, MINNESOTA 55403

The **Exploreum**
Science Museum/Omnimax/Planetarium

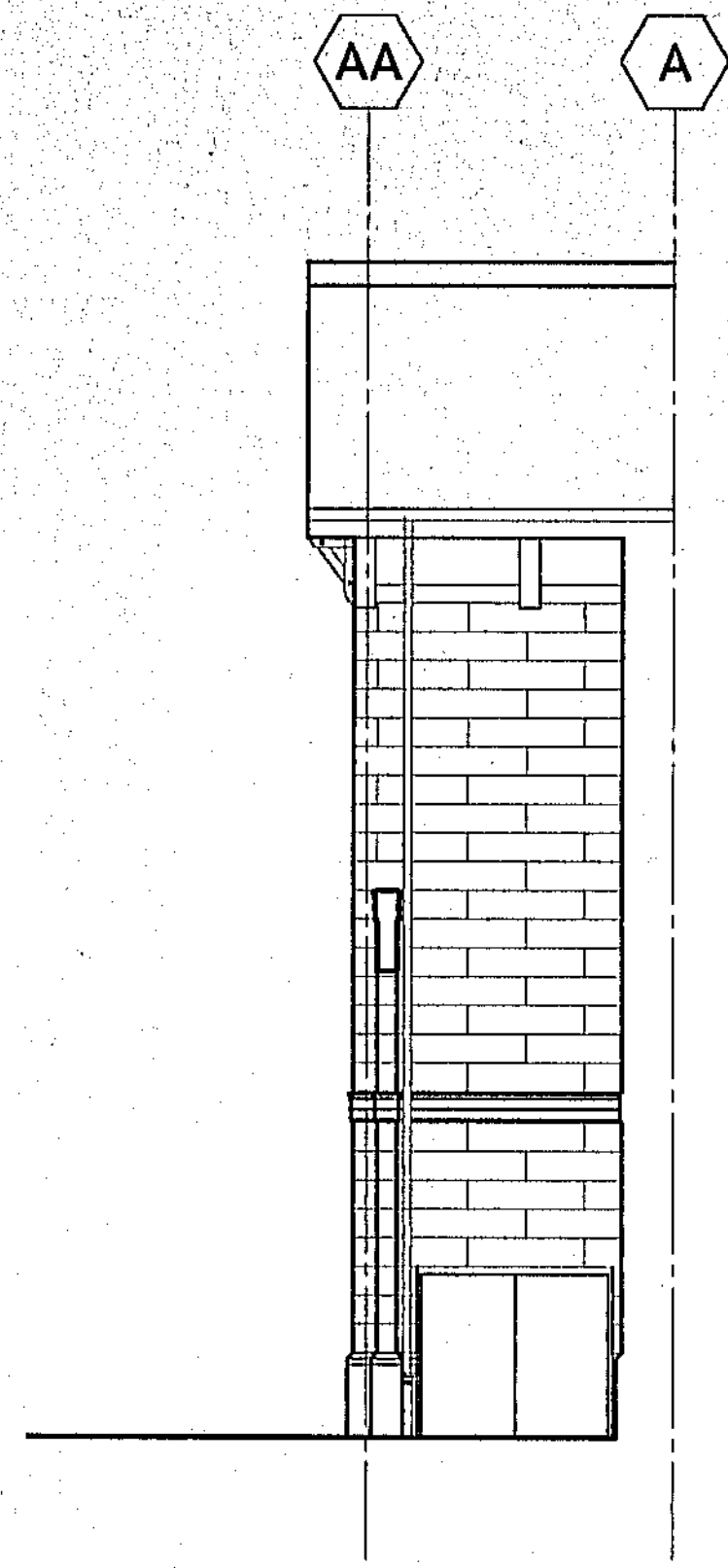
CONSTRUCTION DOCUMENTS

COMM. NO. 1466-002-00
SCALE 1/8" = 1'-0"
DATE 8 JANUARY 1995
DRAWN JMR/CAT

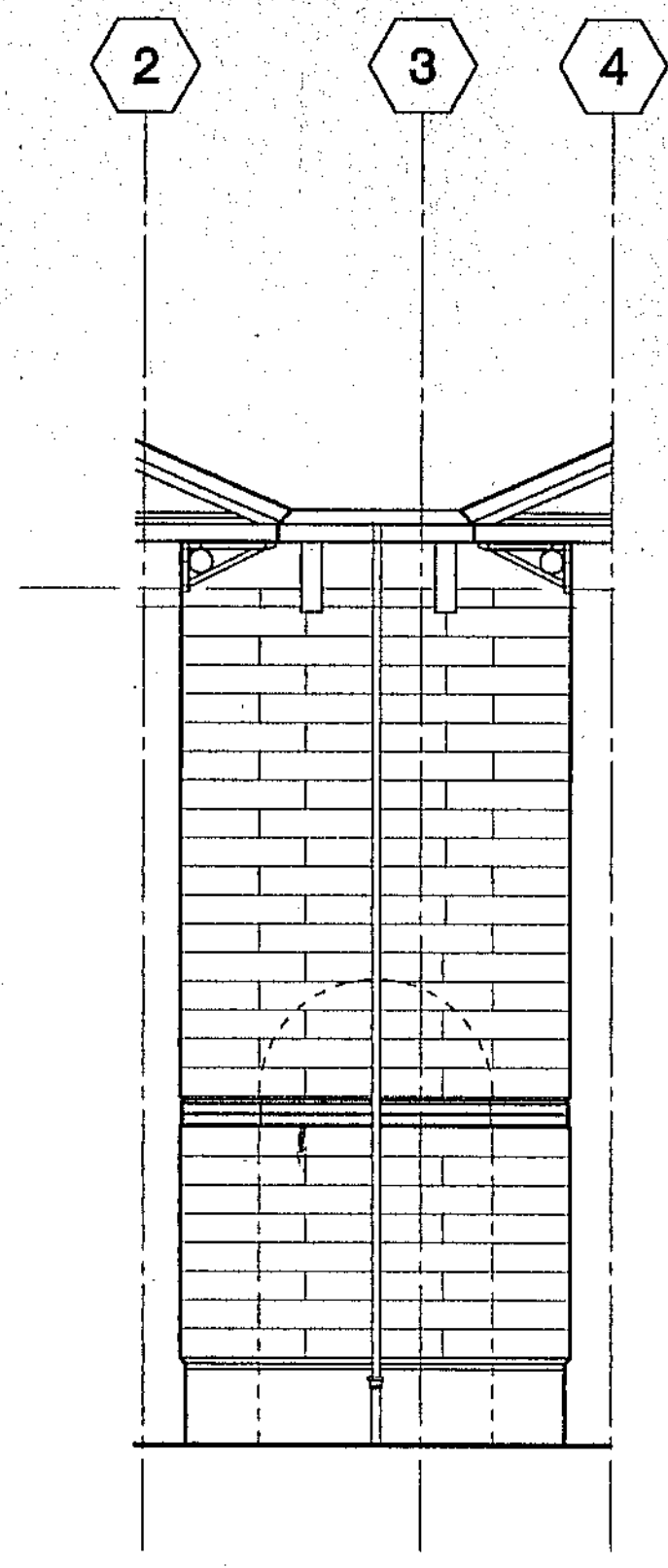
EXTERIOR ELEVATIONS

A302

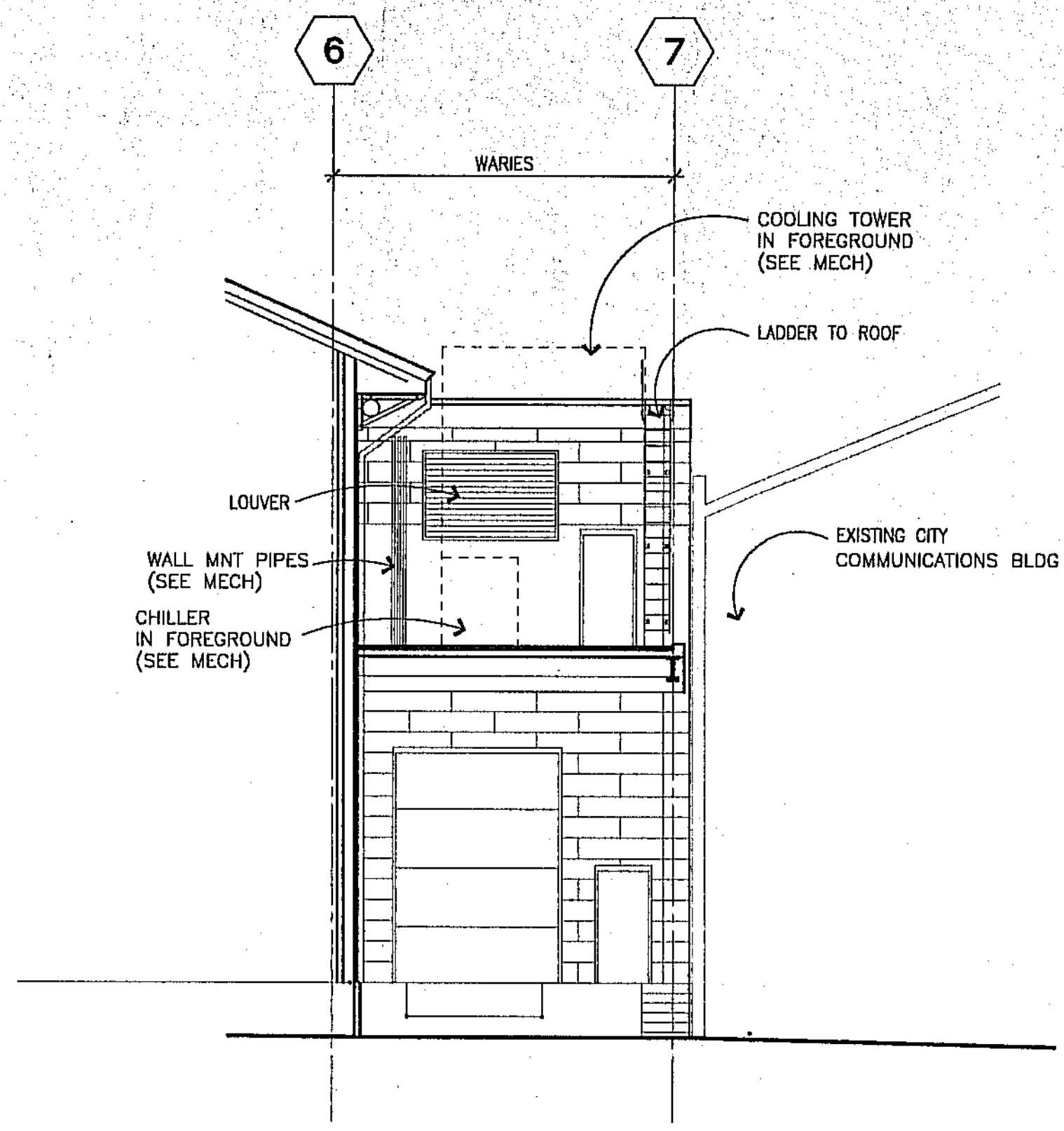
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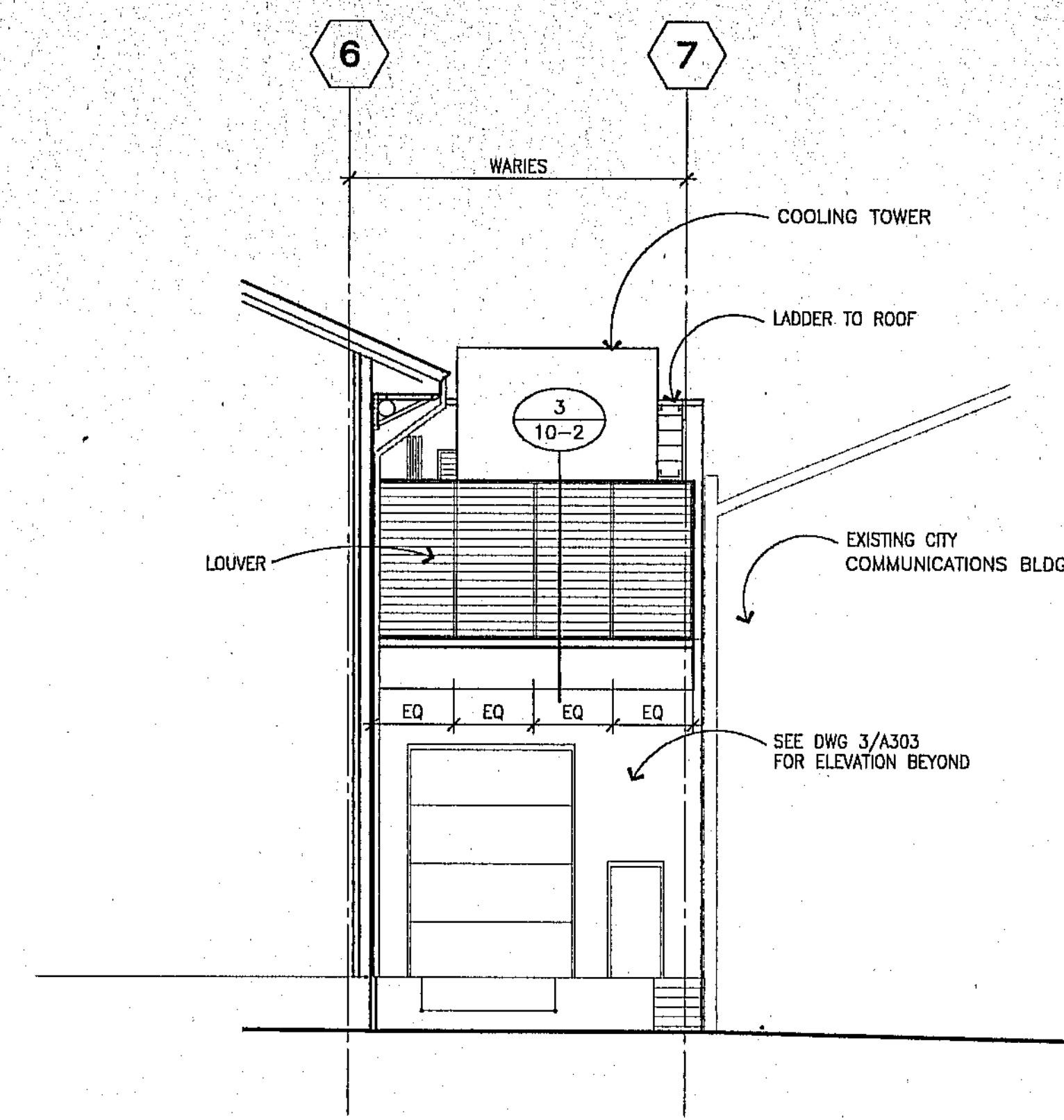
1 PARTIAL ELEVATION LOOKING NORTH
A303



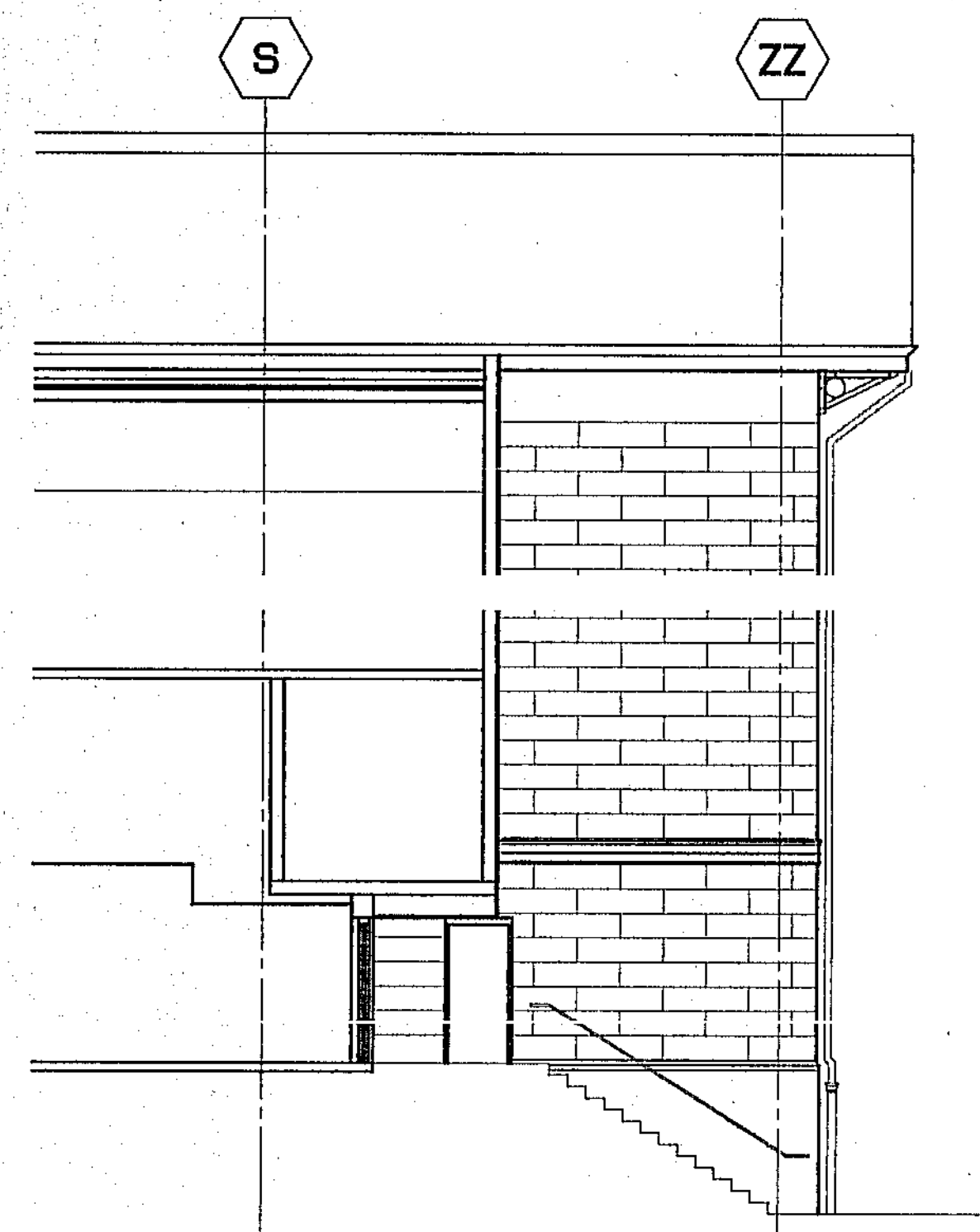
2 ELEVATION LOOKING EAST @ GRID A
A303



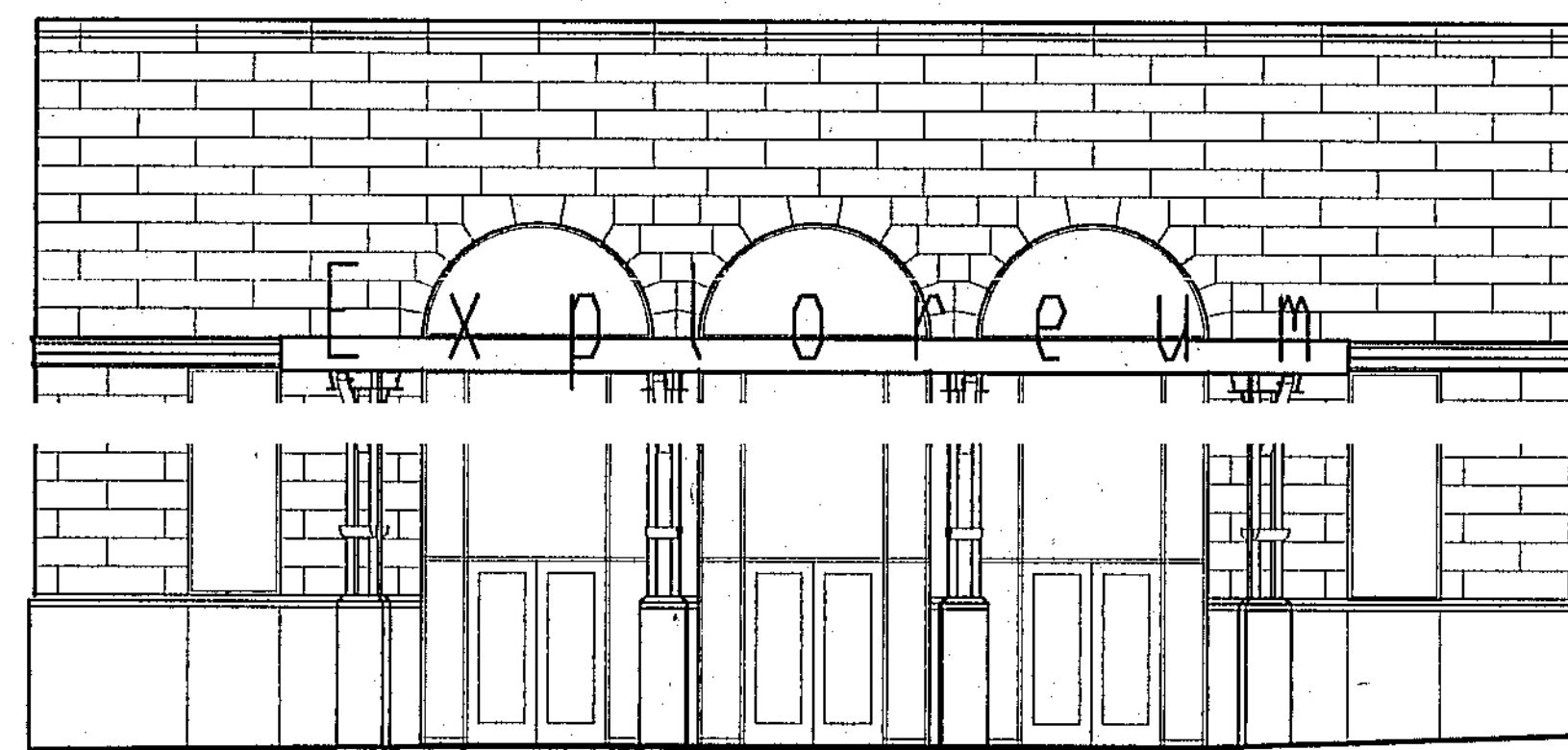
3 ELEVATION LOOKING EAST @ MECHANICAL ROOM
A303



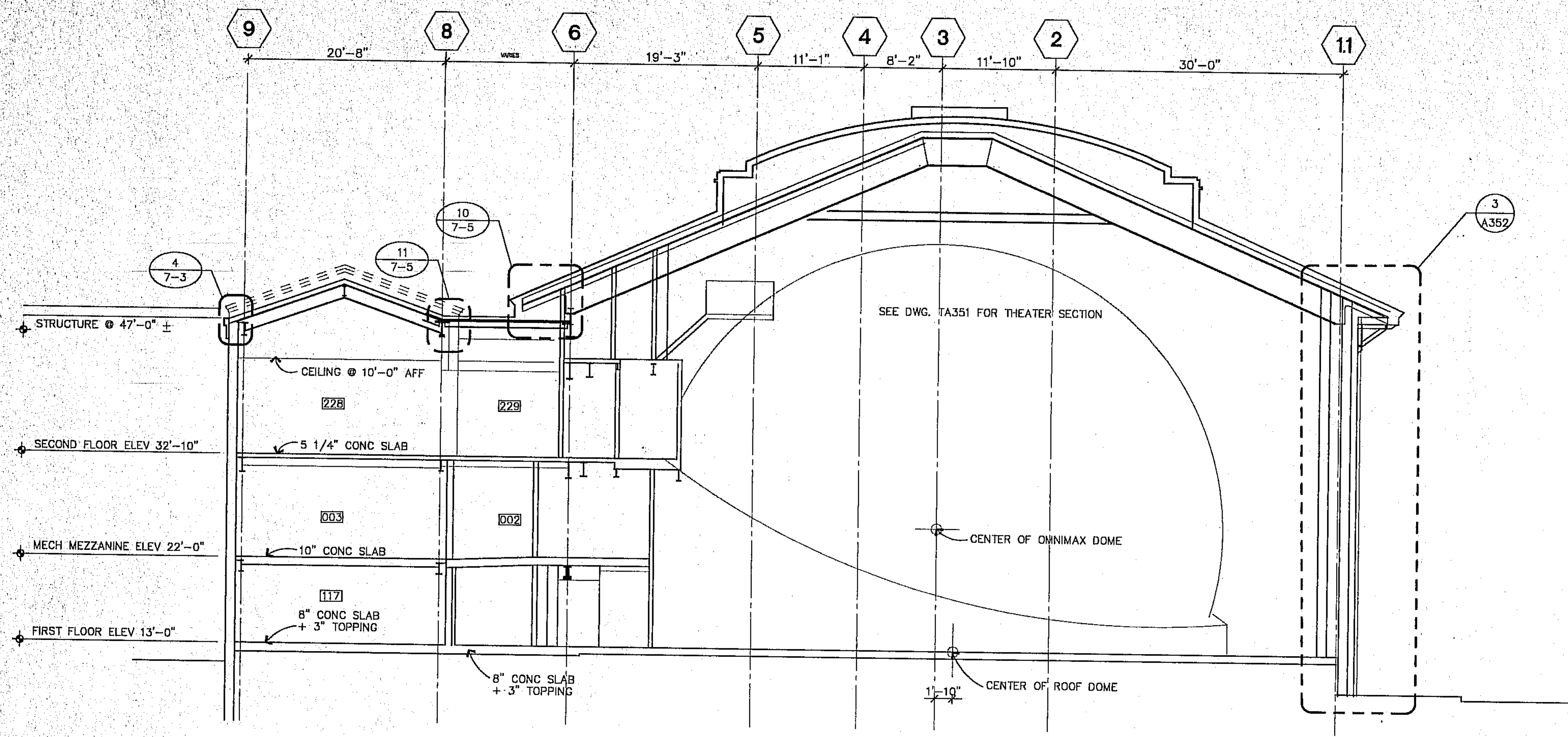
4 ELEVATION LOOKING EAST @ LOADING DOCK
A303



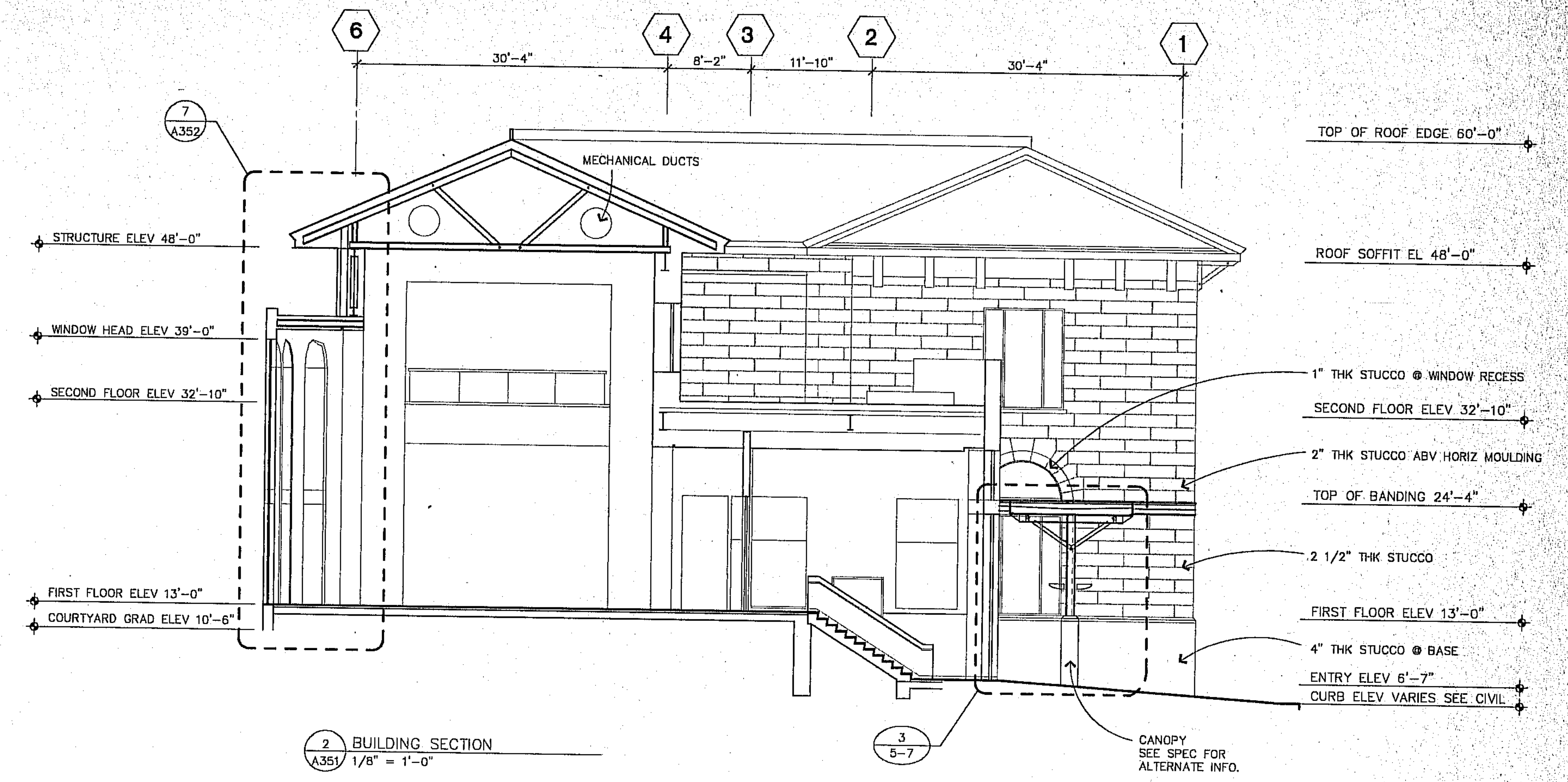
5 ELEVATION LOOKING NORTH @ GRID 6
A303



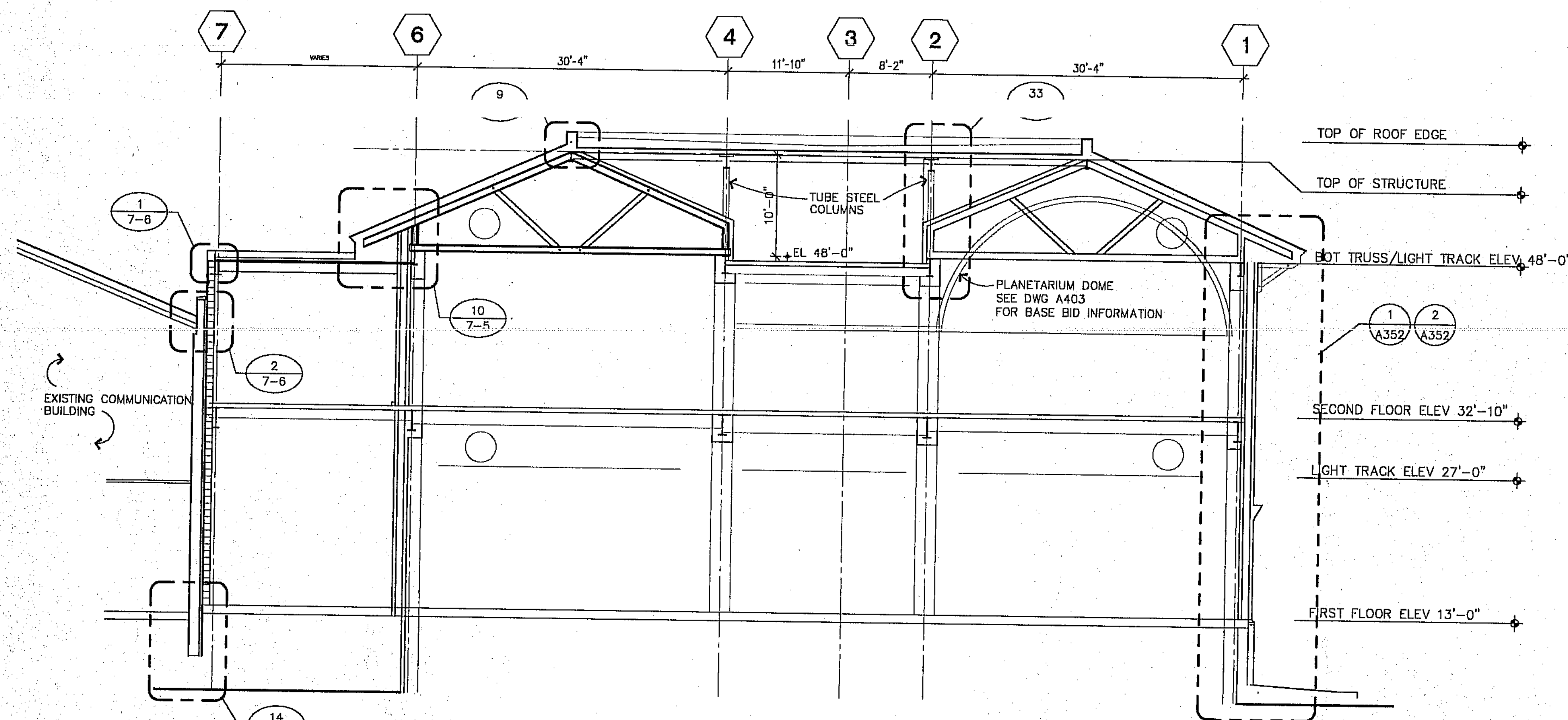
6 ELEVATION @ ENTRY CANOPY
A303



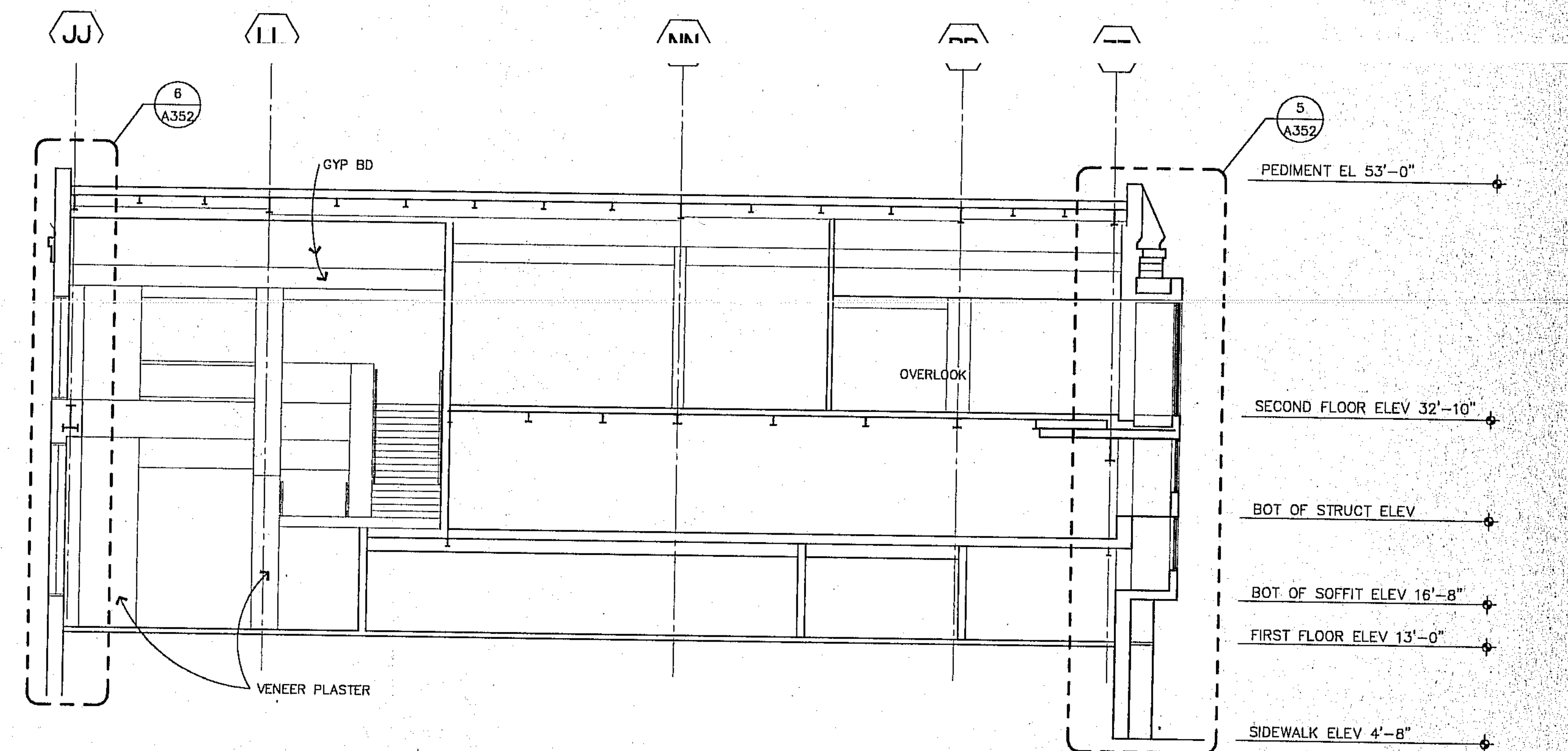
1 BUILDING SECTION
A351 1/8" = 1'-0"



2 BUILDING SECTION
A351 1/8" = 1'-0"



3 BUILDING SECTION
A351 1/8" = 1'-0"



4 BUILDING SECTION @11B & 228 LOOKING NORTH
A351 1/8" = 1'-0"

NOTE: SEE STRUCTURAL DWGS FOR FOUNDATIONS



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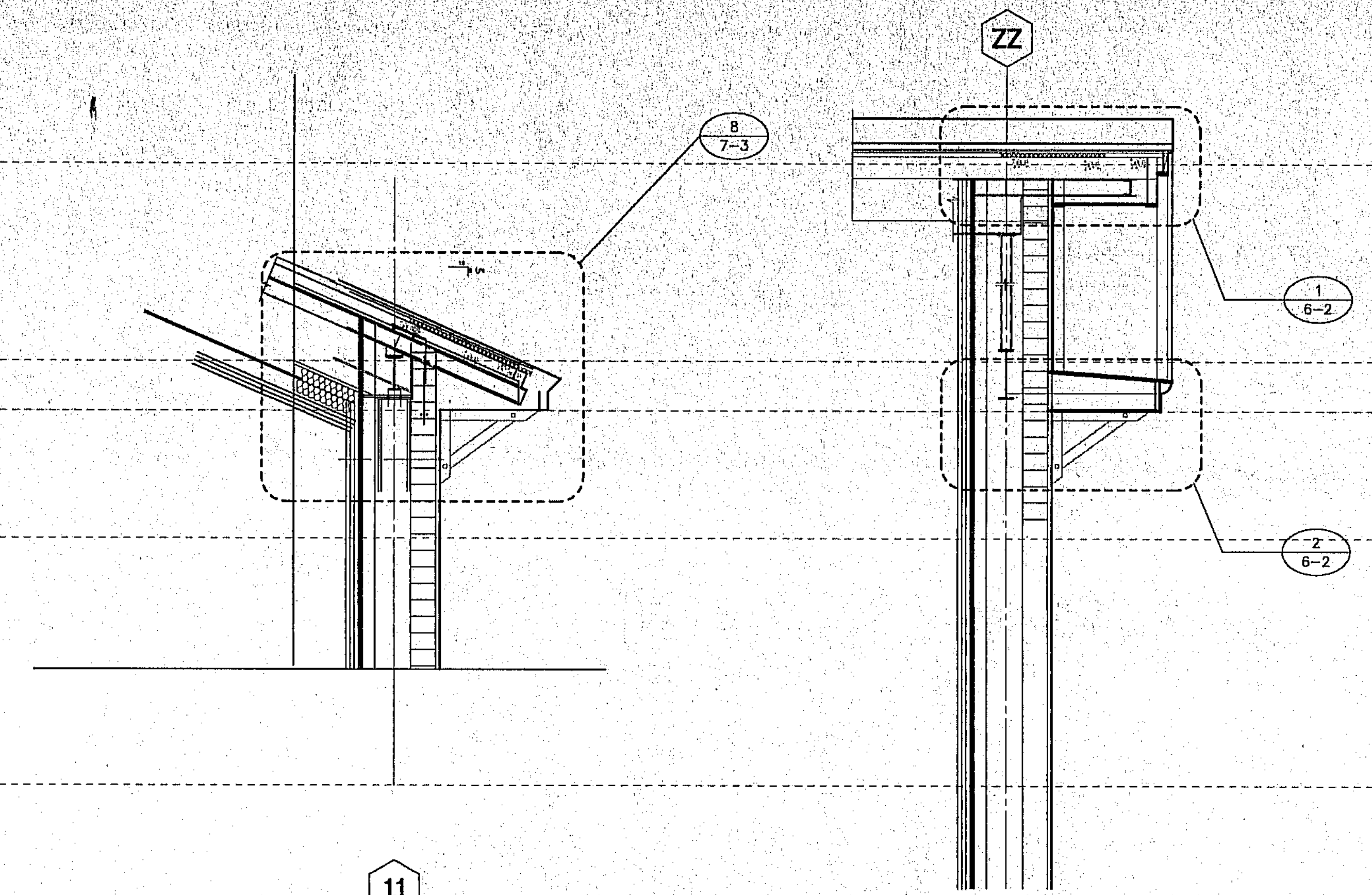
CONSTRUCTION DOCUMENTS

COMM. NO. 1466-002-00
SCALE 1/8" = 1'-0"
DATE 8 JANUARY 1996
DRAWN JLMR/CAT

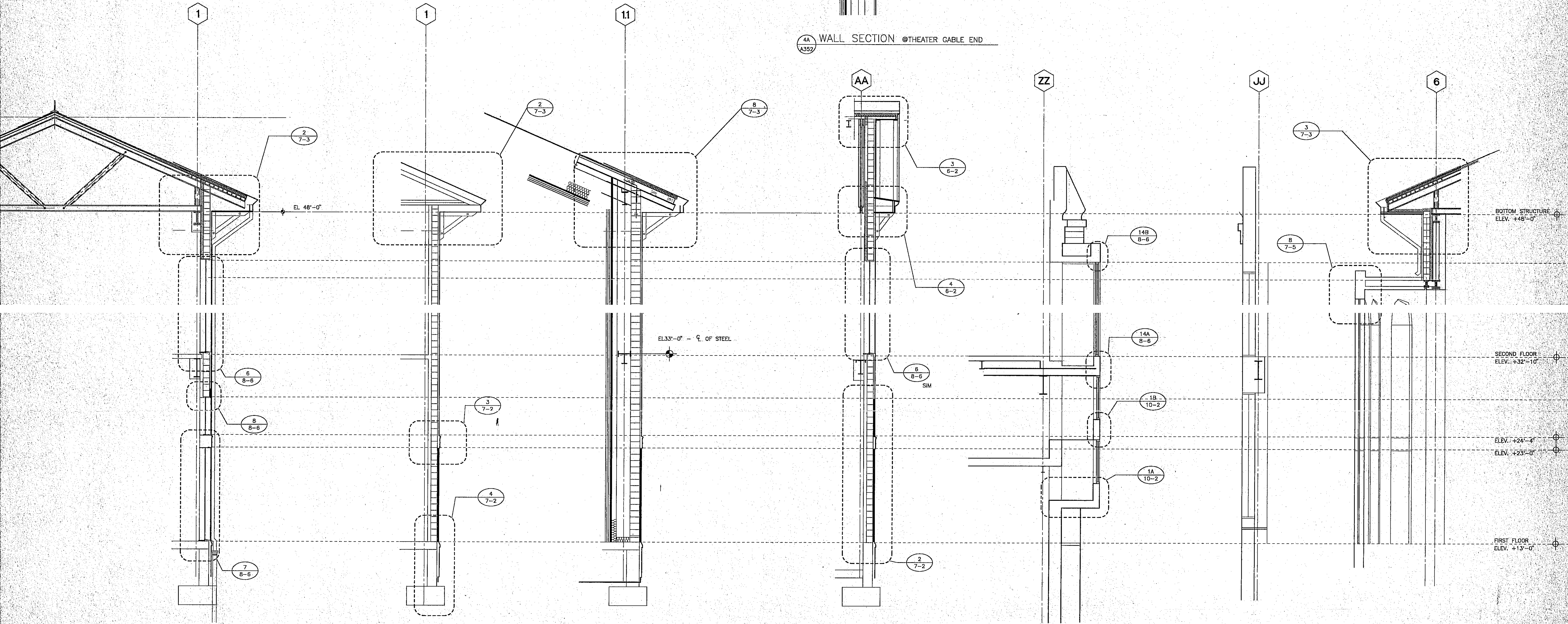
BUILDING
SECTIONS

A351

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4A WALL SECTION @THEATER GABLE END
A352



1 WALL SECTION @EXHIBIT HALL WINDOWS
A352

2 WALL SECTION @EXHIBIT HALL
A352

3 WALL SECTION @THEATER
A352

4 WALL SECTION @EXHIBIT HALL GABLE END
A352

5 WALL SECTION @OVERLOOK
A352

6 WALL SECTION @LINK LOBBY WINDOWS
A352

7 WALL SECTION @LOBBY
A352



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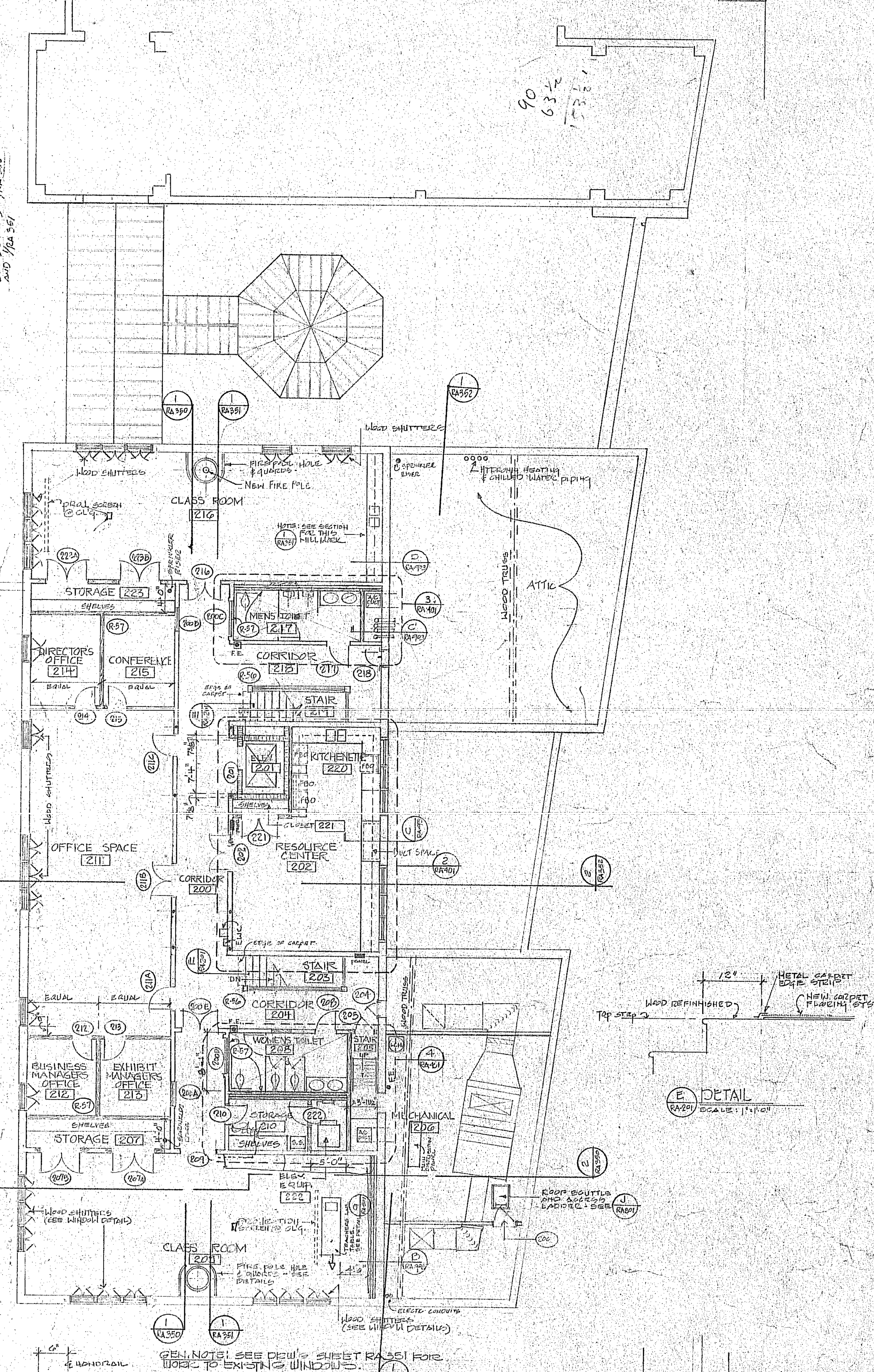
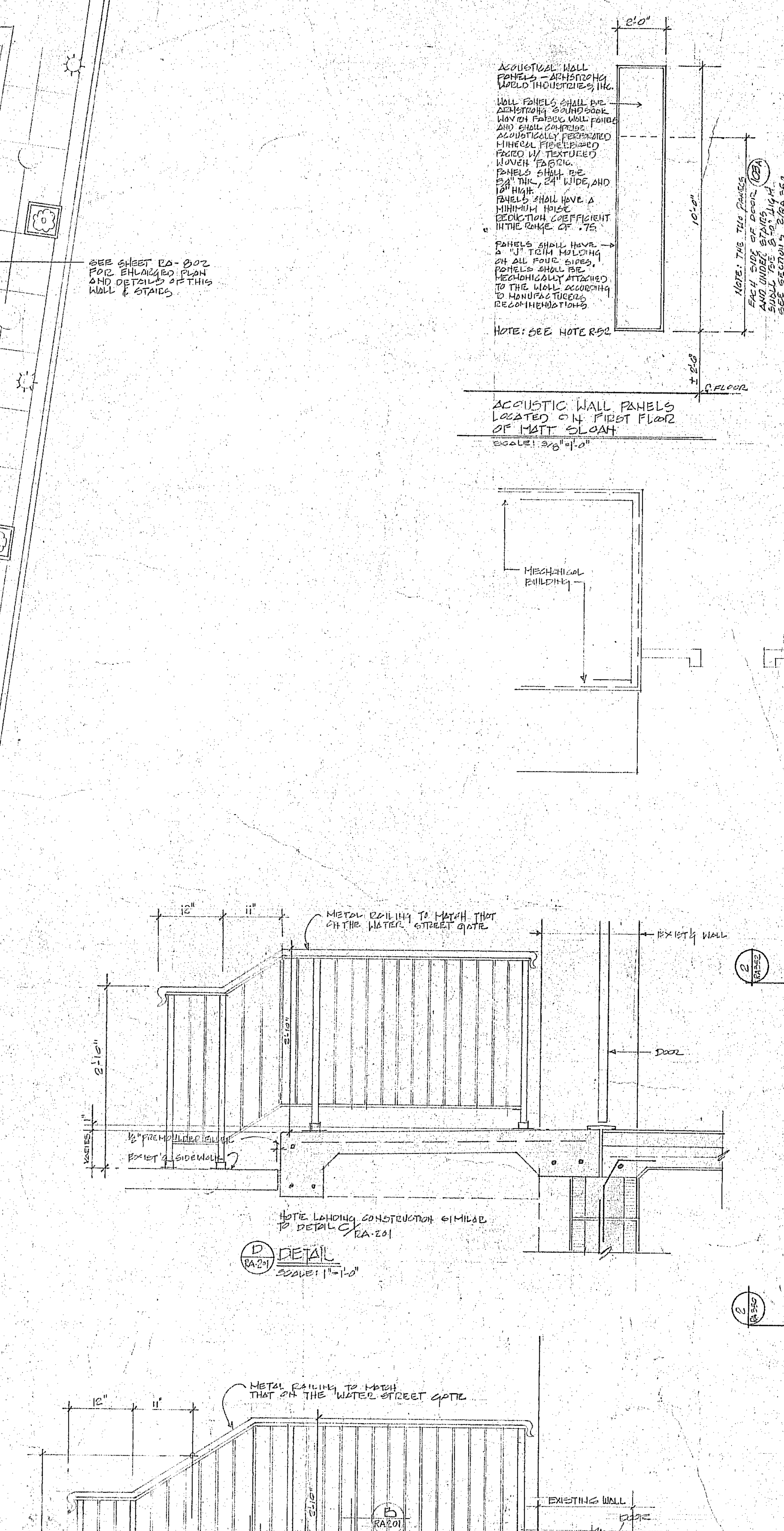
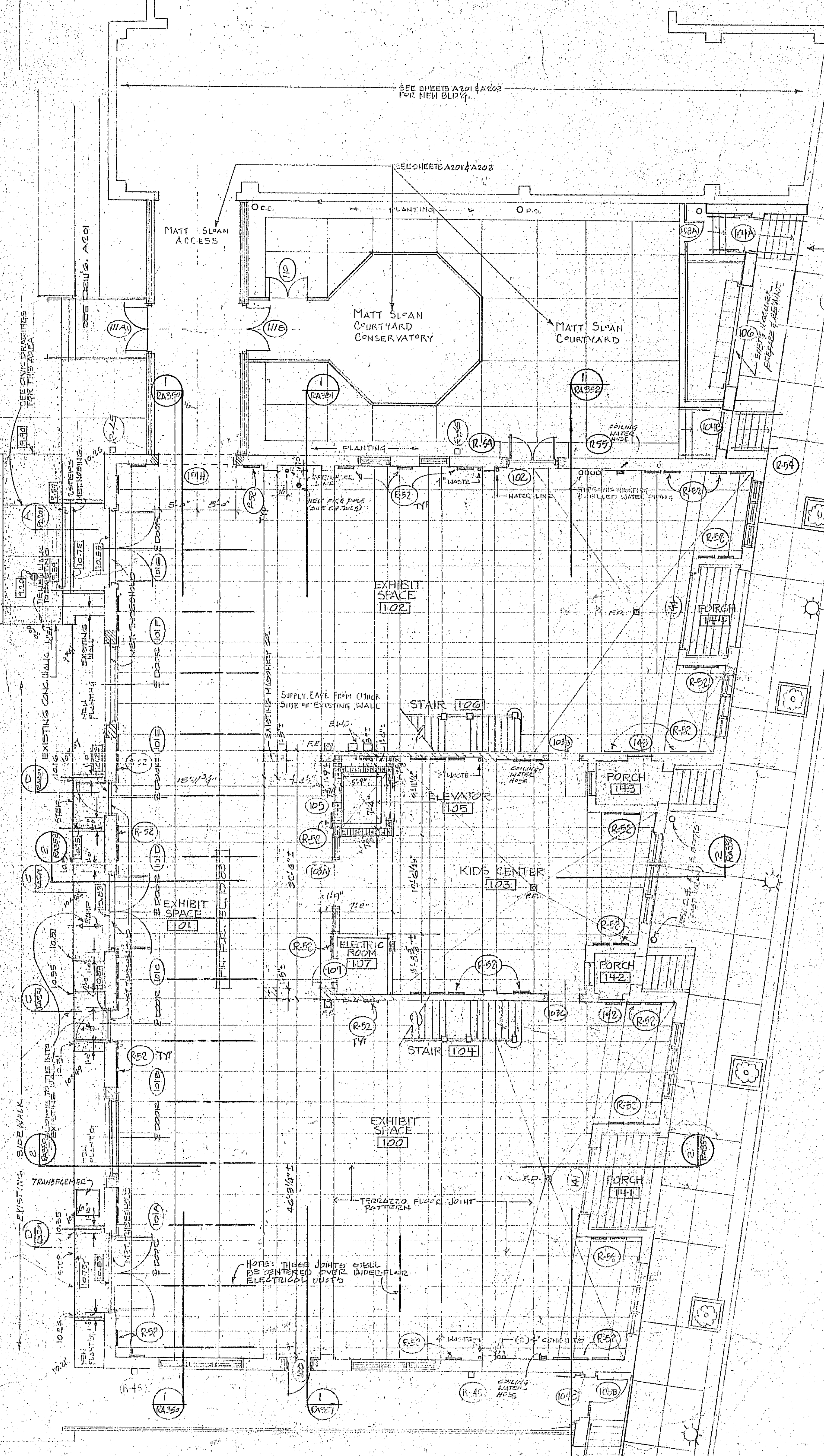
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REVISION	DATE

CONSTRUCTION DOCUMENTS
 COMM. NO. 1466-002-00
 SCALE 1/4" = 1'-0"
 DATE 8 JANUARY 1996
 DRAWN JLMR

WALL SECTIONS

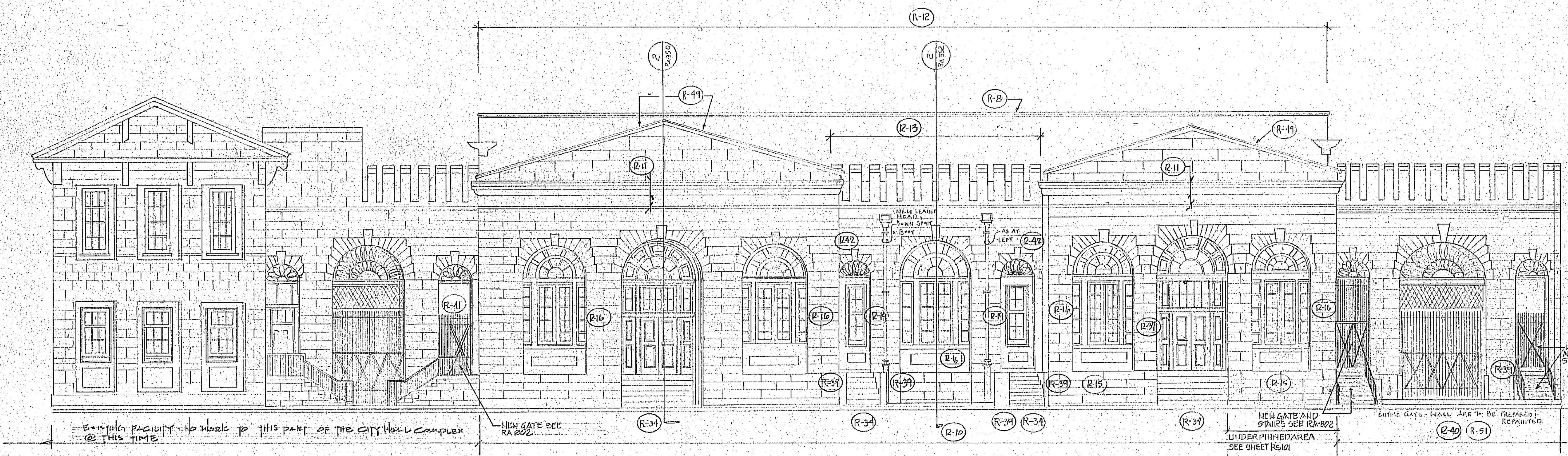
A352



REVISED FIRST FLOOR PLAN
SCALE 1/8" = 1'-0"

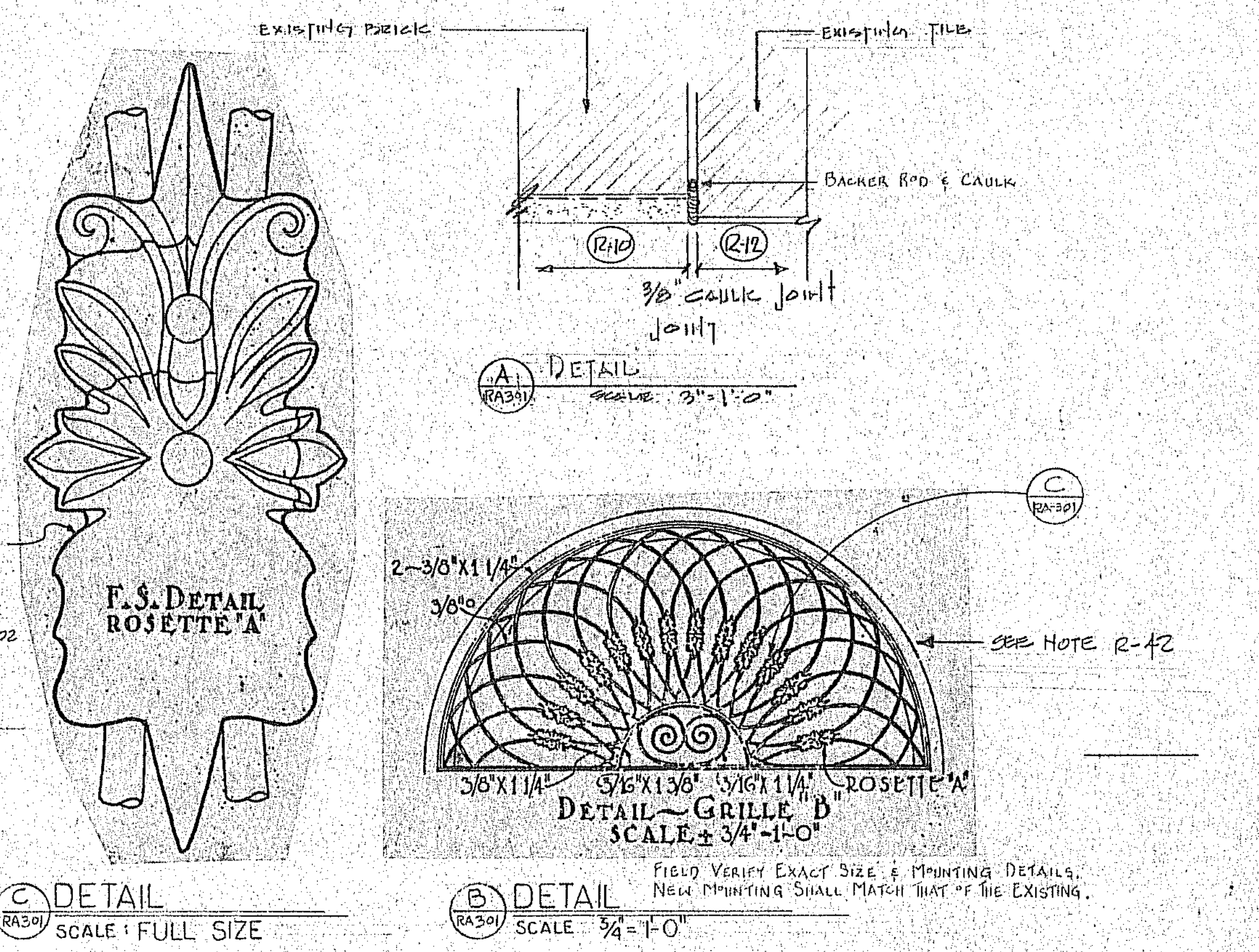
DETAIL
SCALE 1" = 1'-0"

REVISED SECOND FLOOR PLAN
SCALE 1/8" = 1'-0"



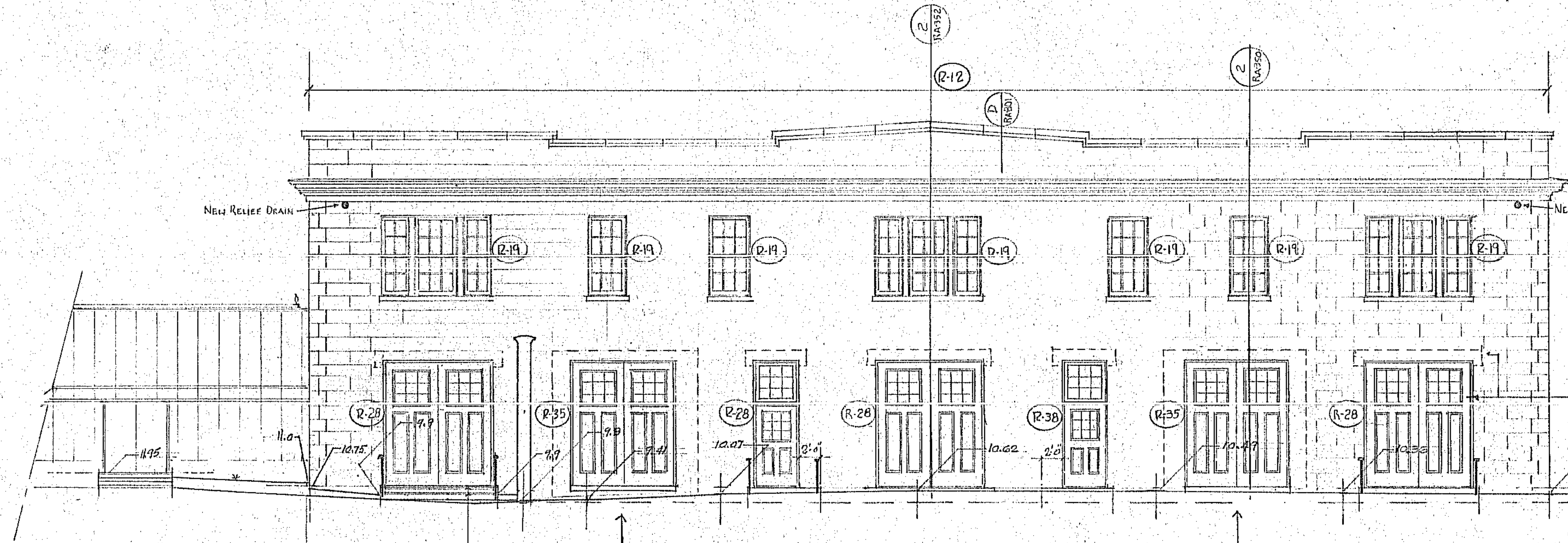
REVISED EAST ELEVATION - MATT SLOAN

SCALE 1/8" = 1'-0"



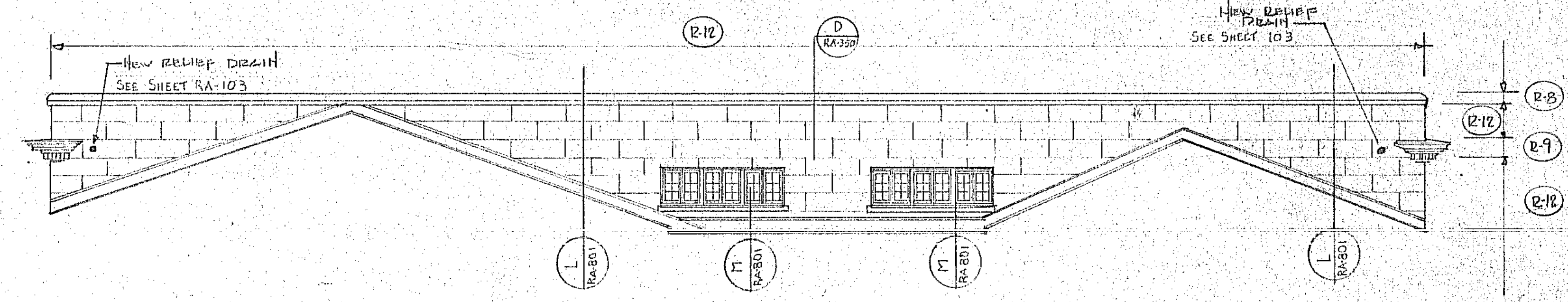
(C) DETAIL SCALE: FULL SIZE

(B) DETAIL SCALE: 3/4" = 1'-0"



REVISED WEST ELEVATION - MATT SLOAN

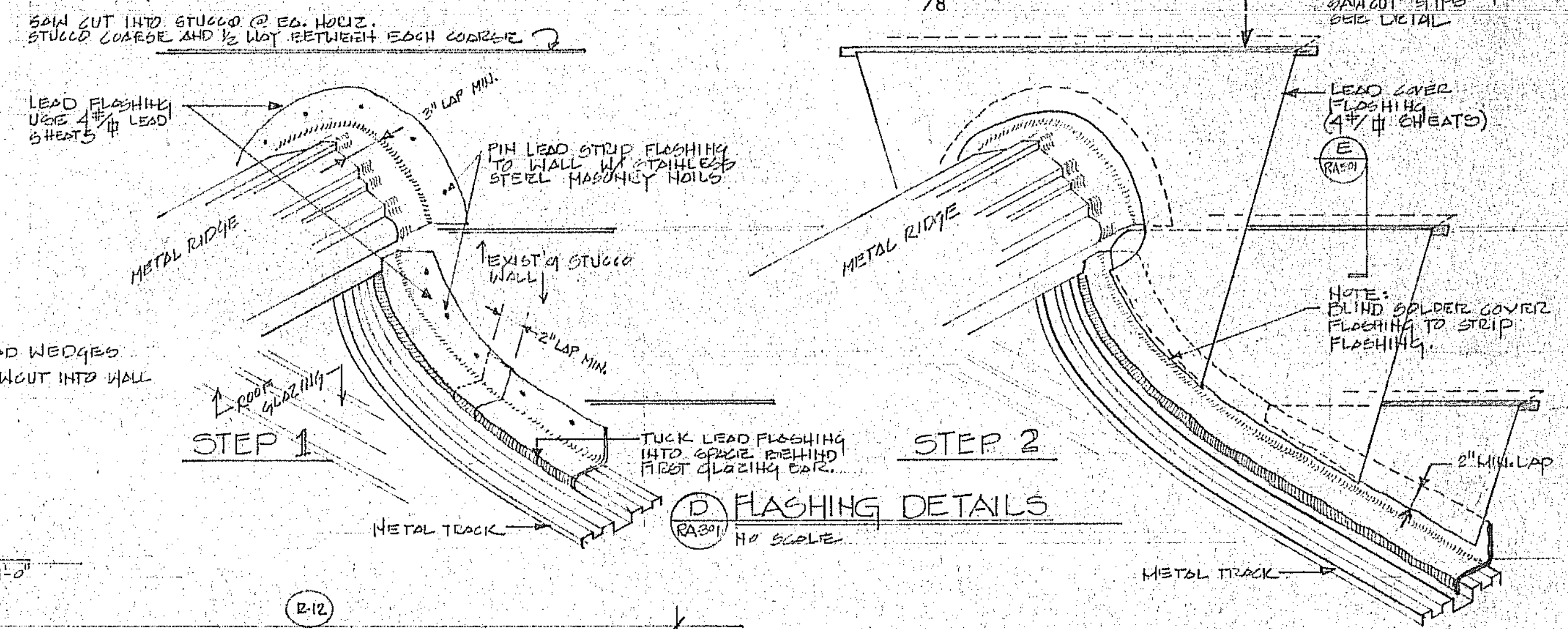
SCALE 1/8" = 1'-0"



REVISED EAST ELEVATION UPPER AREA - MATT SLOAN

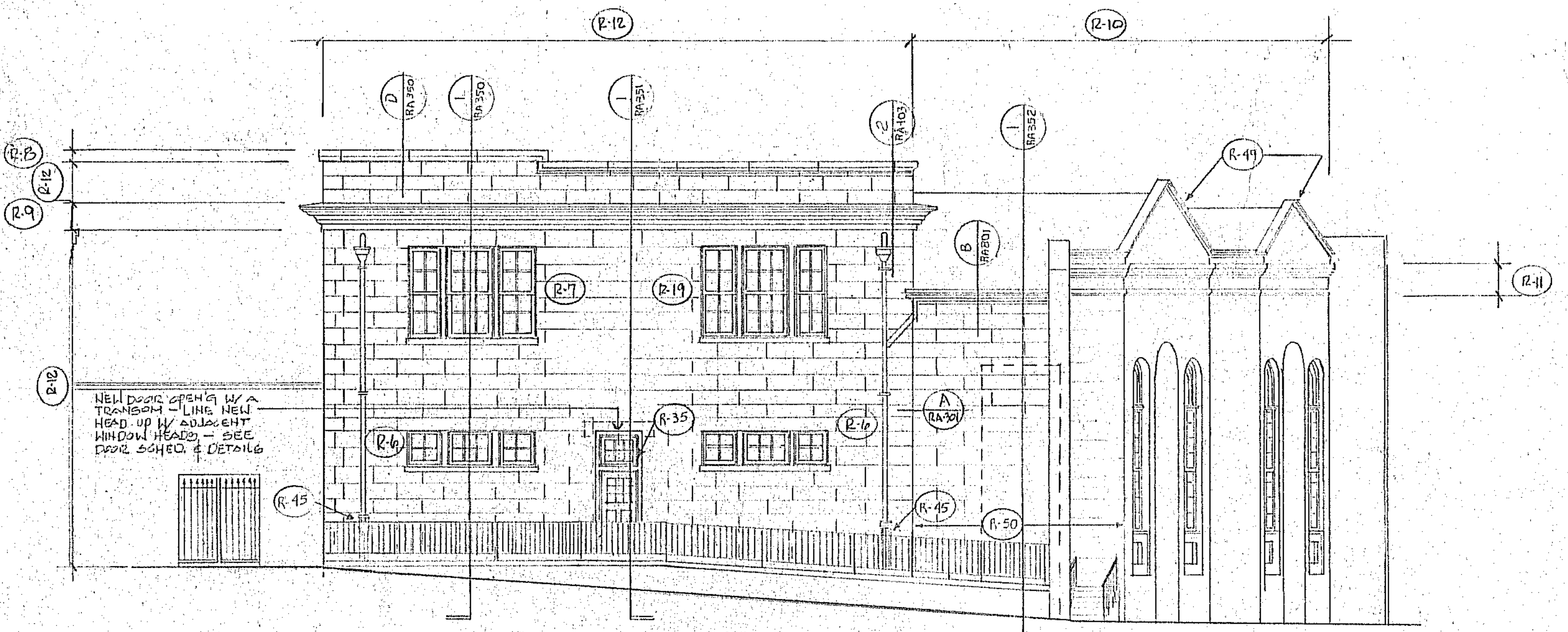
SCALE 1/8" = 1'-0"

REMOVE ALL DOOR OPENING IN THIS WALL. REMOVE P.N. LINE. EL. 10.93'. EXISTING P.N. LINE. THE EXISTING DOOR AT THESE TWO LOCATIONS ARE TO BE REMOVED. THE OPENING, DESIGNED BY OBE, AND ORIGINAL DOORS & HARDWARE SHALL BE RELOCATED TO THIS OPENING. DOOR CASE HEIGHT TO NEW LEVEL (SAME AS ADJACENT DOOR) FROM STUCCO TO MATCH EXISTING. SEE SCHED. & DETAILS.



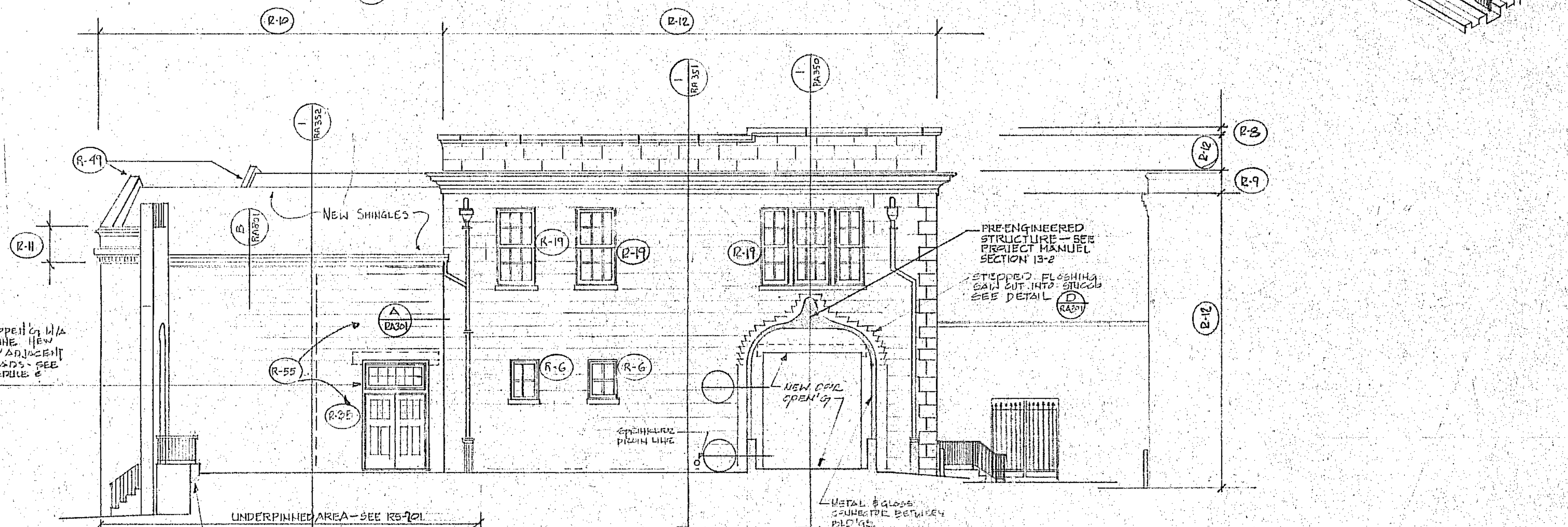
(E) DETAIL SCALE: 3/4" = 1'-0"

(D) FLASHING DETAILS NO SCALE



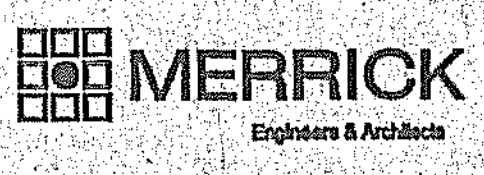
REVISED SOUTH ELEVATION - MATT SLOAN

SCALE 1/8" = 1'-0"



REVISED NORTH ELEVATION MATT SLOAN

SCALE 1/8" = 1'-0"

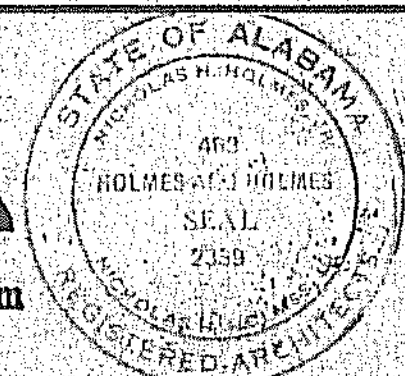


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REVISION	DATE

CONTRACT NO. 1466.002.00
SCALE
DATE
DRAWN

REVISED ELEVATIONS

RA-301