

DEPARTMENT

Party/Vendor Name: Godfrey Construction Co., Inc.  
Party/Vendor Contact Person: Hoss Hinson Contact Phone: 704-233-0488  
Party/Vendor Address to mail contract to (be sure this is accurate or it could delay the processing of this contract):  
Address 4524 Hwy 74E City: Wingate State: NC Zip: 28174  
Department: Facilities Department Amount: \$257,300

Purpose: Walter Bickett Education Center-Toilet Renovations  
Budget Code(s) (put comma between multiple codes): 4.9011.712.522.270.116

TYPE OF CONTRACT: (Please Check One)  New  Renewal  Amendment Effective Date: \_\_\_\_\_

This document has been reviewed and approved by the Department Head as to technical content.

Facilities Project Manager [Signature] Date: 3/10/2014

Assistant Director [Signature] Date: 3-12-14

Director of Facilities [Signature] Date: 3-13-14

Division Assistant Superintendent Signature [Signature] Date: 3-18-14

CENTRAL PURCHASING

Type of Contract:  Award Bid  Sole Source  Piggyback  Emergency  Amendment  As To Form Other: \_\_\_\_\_

Attached Documentation:  Bid Tabulation  Certificate of Insurance  Sole Source Documentation  Emergency Documentation

This document has been reviewed and approved by the Central Purchasing Director.

Central Purchasing Director Signature: Brandt Fitzgerald Date: 3/14/14

RISK MANAGEMENT

Date Received 3-14-14

Include the following coverage:  CGL  Auto  WC  Professional  Property  Pollution  Non-Profit  Not Required

Hold Contract pending receipt of Certificate of Insurance  Notes: \_\_\_\_\_

Risk Manager's Signature [Signature] Date: 3-14-14

INFORMATION TECHNOLOGY DIRECTOR (IF APPLICABLE)

Date Received \_\_\_\_\_

(Applicable only for hardware/software purchase or related Information Technology services)  Non-Applicable

This document has been reviewed and approved by the Information Systems Director as to technical content.

IT Director's Signature \_\_\_\_\_ Date: \_\_\_\_\_

BUDGET AND FINANCE

Date Received \_\_\_\_\_

Yes  No  Sufficient funds are available in the proper category to pay for this expenditure. \$ 257,300

This contract is conditioned upon appropriation by the Union County Board of Commissioners of sufficient funds for each request for services/goods.

Notes: \_\_\_\_\_

Finance Director's Signature [Signature] Date: 3/17/14

ATTORNEY

Date Received 3/17/14

Date department needs contract back from attorney: \_\_\_\_\_

This document has been reviewed as to form and approved by the Attorney and stamp affixed thereto:  Yes  No Stamp to sign OK to form

Attorney's Signature [Signature] Date: 3/11/14

UCPS SUPERINTENDENT

Date Received 3-28-14

This document has been reviewed and approved by the UCPS Superintendent.  Yes  No

Superintendent's Signature [Signature] Date: 4-1-14

BOARD OF EDUCATION

Agenda Date: 4-1-14

Date Received 4-1-14

Yes  No  N/A Approved by Board of Education at meeting of \_\_\_\_\_

Board Of Education Chairman Signature [Signature] Date: 4.1.14

# AIA<sup>®</sup> Document A101<sup>™</sup> – 2007

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

**AGREEMENT** made as of the 1 day of April in the year 2014  
*(In words, indicate day, month and year.)*

**BETWEEN** the Owner:  
*(Name, legal status, address and other information)*

Union County Board of Education  
400 North Church Street  
Monroe, NC 28112

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

Godfrey Construction Co., Inc.  
P.O. Box 968, Monroe, NC 28111  
4524 Hwy 74E, Wingate, NC 28174  
Telephone Number: 704-233-0488  
Fax Number: 888-593-2036

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

Walter Bickett Education Center – Toilet Renovations  
501 Lancaster Avenue  
Monroe, NC 28112

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

DH&A Architecture PA  
1208 Curtis Street  
Monroe, NC 28112  
Telephone Number: 704-283-2908  
Fax Number: 704-291-7909

The Owner and Contractor agree as follows.

### **ADDITIONS AND DELETIONS:**

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

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

AIA Document A201<sup>™</sup>–2007, 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.

**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**
- 10 INSURANCE AND BONDS**

**ARTICLE 1 THE CONTRACT DOCUMENTS**

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

**ARTICLE 2 THE WORK OF THIS CONTRACT**

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

**ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**

**§ 3.1** The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

*(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)*

| The commencement date is based on a Purchase Order that will be issued on or about April 7, 2014.

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

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

| **§ 3.3** The Contractor shall achieve Substantial Completion of the entire Work not later than July 25, 2014 *(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)*

| The Contractor shall achieve Final Completion no later than August 1, 2014.

**Portion of Work**

**Substantial Completion Date**

, subject to adjustments of this Contract Time as provided in the Contract Documents.  
*(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)*

**LIQUIDATED DAMAGES**

Substantial Completion                    \$1,000.00 per Calendar Day  
 Final Completion                         \$ 500.00 per Calendar Day

**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 Two Hundred Fifty-seven Thousand Three Hundred Dollars and Zero Cents (\$ 257,300.00), subject to additions and deductions as provided in the Contract Documents.

Base Bid                                    \$239,300.00  
 Alternate #1                                \$ 18,000.00  
 Alternate #4                                \$     0.00  
 Alternate #5                                \$     0.00

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:  
*(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)*

- Alternate #1 – Renovation work in Main Building
- Alternate #4 – Preferred Vendors in Classroom Buildings B and C
- Alternate #5 – Preferred Vendors in main building

§ 4.3 Unit prices, if any:  
*(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)*

Item	Units and Limitations	Price Per Unit (\$0.00)
Pipe Insulation (Furnish and Installed)	Linear Feet	\$5.00

§ 4.4 Allowances included in the Contract Sum, if any:  
*(Identify allowance and state exclusions, if any, from the allowance price.)*

Item	Price
Unforeseen Allowance	\$10,000.00
Pipe Insulation Allowance	\$2,500.00 (500LF)-reference Section 4.3

**ARTICLE 5 PAYMENTS**

**§ 5.1 PROGRESS PAYMENTS**

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

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the First day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the Twentieth (20<sup>th</sup>) day of the month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than Thirty (30) days after the Architect receives the Application for Payment.

Init.

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

**§ 5.1.4** Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, 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** Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as 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, less retainage of Five percent ( 5 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™–2007, General Conditions of the Contract for Construction;
- .2 Add 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), less retainage of Five percent ( 5 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201–2007.

**§ 5.1.7** The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and Untimely Completion. *(Section 9.8.5 of AIA Document A201–2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)*
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201–2007.

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

*(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)*

Prior to reaching a maximum retainage of two and one half percent (2.5%) of the total contract amount, the Owner will pay ninety-five (95%) percent of the amount due on the Contractor's monthly application for payment. After 50% project completion, no further retainage will be held. Thereafter, the Owner will pay one-hundred percent (100%) of the Contractor's monthly application for payment amount, holding the 2.5% maximum retainage as a fixed amount until substantial completion is certified. Provisions of NCGS statue 143-134.1 (b1) through (3) will be followed. The following conditions must be met to qualify for contractual retainage reduction:

1. The project be on or ahead of schedule, and
2. Written permission from the Contractor's bonding company must be submitted.

**§ 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.

Init.

**§ 5.2 FINAL PAYMENT**

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

- .1 the Contractor has fully performed the Contract except for the Contractor’s responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201–2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

**§ 5.2.2** The Owner’s final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect’s final Certificate for Payment, or as follows:

Final payment to be made according to requirements stated in the Project Manual.

**ARTICLE 6 DISPUTE RESOLUTION**

**§ 6.1 INITIAL DECISION MAKER**

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201–2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as 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.)*

**§ 6.2 BINDING DISPUTE RESOLUTION**

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201–2007, the method of binding dispute resolution shall be as follows:

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

- Arbitration pursuant to Section 15.4 of AIA Document A201–2007
- Litigation in a court of competent jurisdiction
- Other *(Specify)*

If a dispute occurs between the Owner and Contractor arising out of or relating to the contract or an alleged breach thereof, the Owner and Contractor agree to attempt to resolve the dispute by engaging in good faith negotiations. If the dispute cannot be unresolved by negotiations, the Owner and the contractor agree as a condition precedent to commencing a lawsuit to submit the dispute to the following methods of alternative dispute resolution:

- a. Mediation: pursuant to Construction Rules of the American Arbitration Association.
- b. Arbitration: pursuant to the Arbitration Rules of the American Arbitration Association.
- c. The award rendered by the arbitration or arbitrators shall be final unless a party thereto gives written notice of its objection to the final award by arbitration within twenty (20) days from receipt of said decision. Upon giving of said notice the party objecting thereto may file suit concerning the dispute as if no arbitration had ever occurred.

**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 A201–2007.

**§ 7.2** The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007.

**ARTICLE 8 MISCELLANEOUS PROVISIONS**

**§ 8.1** where reference is made in this Agreement to a provision of AIA Document A201–2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

Init.

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

At legal prevailing rate %

§ 8.3 The Owner's representative:  
(Name, address and other information)

David D. Pope, AIA  
Facilities Project Manager  
Facilities Development  
201 Venus Street  
Monroe, NC 28112

§ 8.4 The Contractor's representative:  
(Name, address and other information)

Hoss Hinson  
Godfrey Construction Company, Inc.  
P.O. Box 968, Monroe, NC 28111  
4524 Hwy 74E, Wingate, NC 28174

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

§ 8.6 Other provisions:

**ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS**

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101-2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
See Exhibit "A"	Table of Contents		

§ 9.1.4 The Specifications:  
(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

Section	Title	Date	Pages
See Exhibit "A"	Table of Contents		

§ 9.1.5 The Drawings:  
(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

Number	Title	Date
See Exhibit "B"	Schedule of Drawings	

§ 9.1.6 The Addenda, if any:

Init.

Number  
1

Date  
February 26, 2014

Pages  
1

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

**§ 9.1.7** Additional documents, if any, forming part of the Contract Documents:

- .1 AIA Document E201™-2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:
  
- .2 Other documents, if any, listed below:  
*(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)*

Form of Proposal as submitted March 6, 2014 by Godfrey Construction Company, Inc. (Attachment "A").  
Minority Participation Affidavit.  
E-Verify Affidavit.

**ARTICLE 10 INSURANCE AND BONDS**


The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007 And as amended by the Supplementary General Conditions.  
*(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201-2007.)*


See Performance and Payment Bonds and Insurance Documents Attached Separately in this Contract.

Type of insurance or bond

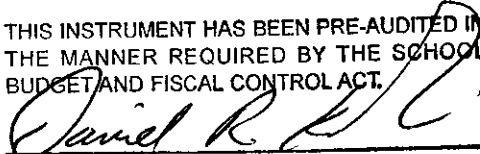
Limit of liability or bond amount (\$0.00)

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

  
\_\_\_\_\_  
OWNER (Signature)  
Richard Yencle  
\_\_\_\_\_  
(Printed name and title)  
Chairman

  
\_\_\_\_\_  
CONTRACTOR (Signature)  
Hoss Hinson, Vice President  
\_\_\_\_\_  
(Printed name and title)

THIS INSTRUMENT HAS BEEN PRE-AUDITED IN  
THE MANNER REQUIRED BY THE SCHOOL  
BUDGET AND FISCAL CONTROL ACT.

  
\_\_\_\_\_  
FINANCE OFFICER

DATE 3/7/14

Init.



# EXHIBIT 'A'

## TABLE OF CONTENTS

<u>SPECIFICATION SECTION #</u>	<u>Title</u>
	<u>DIVISION 1 - General Requirements</u>
01000	Conditions of the Contract
01010	Summary of the Work
01025	Project Allowances
01030	Project Alternates
01033	Rock Excavation Pricing
01035	Unit Prices
01040	Instruction to Bidders
SITB	Supplementary Instruction to Bidders
01050	General Requirements of the Contract
SGC	Supplementary General Conditions of the Contract
01061	Affidavit & Waiver of Lien
01062	Subcontractor Release & Waiver of Claims
01063	Contractor's Affidavit as to Status of Liens
01064	General Guarantee
01070	Supplemental Section
01100	Special Conditions
01200	Project Meetings
01300	Schedules & Reports
01340	Shop Drawings, Product Data & Samples
01370	Schedules of Values
01400	Temporary Facilities & Controls
01500	Cleaning
01630	Substitutions & Product Options
01700	Contract Closeout
	<u>DIVISION 1 -- Forms &amp; Checklists</u>
	Form of Proposal
	Substitution Request Form
	Contractor's Submittal Form
	Tax Form Instructions
	Closeout Documentation Checklist
	Break-out Pricing Sheet
	Change Proposal Form
	Bid Proposal Checklist
	Certification of Product Compliance
	Bid Document Request for Clarification / Information
	Certificate of Accuracy
	Certificate of Non Use of Asbestos Containing Products
	Guidelines for Recruitment & Selection of MBE
	UCPS Good Faith Effort Affidavits

	<u>DIVISION 2 - Site Work</u>
02015	Subsurface Information
02090	Erosion Control
02100	Earthwork
02110	Clearing & Grubbing
02280	Soil Treatment
02300	Roads & Walks
02552	Site Utilities – Sewer Lines
02553	Site Utilities – Water Lines
02555	Site Utilities – Storm Drainage
02600	Seeding & Grassing
02705	Site Work Cleanup
02800	Exterior Sanitary Sewer
02900	Landscape Development

	<u>DIVISION 3 - Concrete</u>
03200	Concrete Reinforcement
03300	Cast-in-Place Concrete
03350	Concrete Finishes
03370	Concrete Curing

DIVISION 4 - Masonry  
Not Used

	<u>DIVISION 5 - Metals</u>
05500	Metal Fabrications

	<u>DIVISION 6 - Carpentry</u>
06100	Rough Carpentry

	<u>DIVISION 7 - Moisture Protection</u>
07190	Vapor Barrier
07200	Building Insulation
07600	Flashing & Sheet Metal
07920	Sealants & Caulking

	<u>DIVISION 8 - Doors, Windows &amp; Glass</u>
08100	Metal Doors & Frames
08210	Wood Doors
08360	Upward Acting Sectional Door
08700	Finish Hardware
08800	Glass & Glazing

	<u>DIVISION 9 - Finishes</u>
09300	Tile Work
09510	Acoustical Ceiling
09650	Resilient Flooring
09900	Painting
	<u>DIVISION 10 - Specialties</u>
10522	Fire Extinguishers, Cabinets & Accessories
10800	Toilet Accessories
	<u>DIVISION 11 - Equipment</u>
	Not Used
	<u>DIVISION 12 - Furnishings</u>
	Not Used
	<u>DIVISION 13 - Special Construction</u>
13121	Pre-Engineered Building
	<u>DIVISION 14 - Conveying Systems</u>
	Not Used
	<u>DIVISION 15A - Plumbing</u>
15-A	Plumbing (on drawings)
	<u>DIVISION 15B - HVAC</u>
15-B	Mechanical (on drawings)
	<u>DIVISION 16 - Electrical</u>
16	Electrical (on Drawings)

# EXHIBIT 'B'

COVER	PROJECT INFORMATION INDEX OF DRAWINGS
UBEC A-101	BASEMENT PLAN, DETAILS & NOTES - UBEC ENLARGED PLANS - STUDENT TOILETS
UBEC A-102	GROUND FLOOR PLAN, DETAILS & NOTES - UBEC ENLARGED PLANS - STUDENT TOILETS
UBEC A-103	FIRST FLOOR PLAN, DETAILS & NOTES - UBEC ENLARGED PLANS - STUDENT TOILETS
'B' A-101	OVERALL FLOOR PLAN - BUILDING 'B' ENLARGED PLANS - STUDENT TOILETS
'B' A-102	ENLARGED FLOOR PLANS - BUILDING 'B' DETO, FLOOR & REFLECTIVE CEILING PLANS - STAFF TOILET
'C' A-101	OVERALL FLOOR PLAN - BUILDING 'C' ENLARGED PLANS - STAFF TOILETS
'C' A-102	ENLARGED FLOOR PLANS - BUILDING 'C' DETO, FLOOR & REFLECTIVE CEILING PLANS - STUDENT TOILETS
FH A-101	FLOOR PLAN & DETAILS - FIELD HOUSE DETO, ENLARGED PLANS & DETAILS
GYM A-101	FLOOR PLAN & DETAILS - GYMNASIUM DETO, ENLARGED PLANS & DETAILS
A-501	SECTIONS & DETAILS COMMON DETAILS FOR ALL PROJECT AREAS
A-502	SECTIONS & DETAILS COMMON DETAILS FOR ALL PROJECT AREAS
A-601	DOOR SCHEDULE & DETAILS COMMON DETAILS FOR ALL PROJECT AREAS
P-001	PLUMBING LEGENDS & SCHEDULES
P-002	PLUMBING DETAILS & SPECIFICATIONS
B-F101	PLUMBING FLOOR PLANS - BUILDING B
C-F101	PLUMBING FLOOR PLANS - BUILDING C
FH-F101	PLUMBING FLOOR PLANS - FIELD HOUSE
GYM-F101	PLUMBING FLOOR PLANS - GYMNASIUM
M-001	MECHANICAL DETAILS & SPECIFICATIONS
UBEC-M101	MECHANICAL FLOOR PLANS - MAIN BUILDING
B-M101	MECHANICAL FLOOR PLANS - BUILDING B
C-M101	MECHANICAL FLOOR PLANS - BUILDING C
GYM-M101	MECHANICAL FLOOR PLANS - GYMNASIUM
FH-M101	MECHANICAL FLOOR PLANS - FIELD HOUSE
E-001	ELECTRICAL SCHEDULES & DETAILS - COMMON
E-002	ELECTRICAL SPECIFICATIONS - COMMON SHEET
E-10FH	ELECTRICAL PLANS - FIELD HOUSE
E-10B	ELECTRICAL PLANS - BUILDING 'B'
E-10C	ELECTRICAL PLANS - BUILDING 'C'
E-10G	ELECTRICAL PLANS - GYMNASIUM
E-10M	ELECTRICAL PLANS - MAIN BUILDING

North Carolina State Board of Education 1000 Governor Avenue, Raleigh, NC 27602 919-857-3334						
	CARPENTER CONSTRUCTION CO.	BOFFY CONSTRUCTION CO.	HEARTLAND CONSTRUCTION CO.	HOLDEN BUILDING GROUP	RC SPECIALTIES	SAM TYSON BUILDERS
Field Office						X
Insurance						
MISC Good Faith Forms						
Quantity						
Base Bid Buildings B & C	No Bid	\$235,800.00	No Bid	No Bid	No Bid	\$ 305,500.00
Alternate #1 Main Bldg Renovations		\$18,900.00				\$ 18,900.00
Alternate #2 Field House Renovations		\$51,800.00				\$ 65,700.00
Alternate #3 Gymnasium Renovations		\$125,800.00				\$ 185,900.00
Alternate #4 Preferred Vendors-B & C		\$0.00				\$0.00
Alternate #5 Preferred Vendors-Main Bldg		\$0.00				\$0.00
Alternate #6 Preferred Vendors-Field House		\$0.00				\$0.00
Alternate #8 Preferred Vendors-Gymnasium		\$0.00				\$0.00
Pipe Insulation Unit Price		\$2500				5.00 / LF = \$2,500
<b>Certification:</b>						
This will certify that the above listed amounts were submitted on 6 March 2014 for the above referenced project.						
Approved: CH&A Architecture PA by <i>Breck Hilde</i> Date: 6 March 2014						



# EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)  
04/25/2014

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

<b>AGENCY</b> Robbins & Associates Insurance Agcy., Inc. P O Box 1458 Monroe, NC 28111 Donna B Moore		<b>PHONE</b> (A/C, No, Ext): 704-226-1300	<b>COMPANY</b> *Montgomery Insurance P.O. Box 507 Keene, NH 03431-0507	
<b>FAX</b> (A/C, No): 704-226-1320	<b>E-MAIL ADDRESS:</b>			
<b>CODE:</b>		<b>SUB CODE:</b>		
<b>AGENCY CUSTOMER ID #:</b> GODFR-3		<b>LOAN NUMBER</b>		<b>POLICY NUMBER</b>
<b>INSURED</b>  Godfrey Construction Company, Hoss Hinson PO Box 968 Monroe, NC 28111		<b>EFFECTIVE DATE</b> 05/06/14	<b>EXPIRATION DATE</b> 11/06/15	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
<b>THIS REPLACES PRIOR EVIDENCE DATED:</b>				

### PROPERTY INFORMATION

<b>LOCATION/DESCRIPTION</b> 501 Lancaster Ave Monroe, NC 28112	<b>Builders Risk-Renovation of toilets</b>
----------------------------------------------------------------------	--------------------------------------------

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

### COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Builders Risk/Special Form	\$257300	\$1000

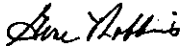
### REMARKS (Including Special Conditions)

REMARKS (Including Special Conditions)

### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

### ADDITIONAL INTEREST

<b>NAME AND ADDRESS</b>  Union County Public Schools 201 Venus Street Monroe, NC 28112	<input type="checkbox"/> MORTGAGEE	<input type="checkbox"/> ADDITIONAL INSURED
	<input type="checkbox"/> LOSS PAYEE	<input checked="" type="checkbox"/> Owner
<b>LOAN #</b>		
<b>AUTHORIZED REPRESENTATIVE</b> 		



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/11/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER <b>Robbins &amp; Associates</b> Insurance Agcy., Inc. P O Box 1458 Monroe, NC 28111 Donna B Moore	CONTACT NAME:
	PHONE (A/C, No, Ext):      FAX (A/C, No): E-MAIL ADDRESS:
INSURED <b>Godfrey Construction Company,</b> <b>Hoss Hinson</b> <b>PO Box 968</b> <b>Monroe, NC 28111</b>	INSURER(S) AFFORDING COVERAGE      NAIC #
	INSURER A : <b>Selective Ins. Co. of SC</b> <b>19259</b>
	INSURER B : <b>Builders Mutual Ins Co</b> <b>10844</b>
	INSURER C :
	INSURER E :
	INSURER F :

**COVERAGES      CERTIFICATE NUMBER:      REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS			
A	GENERAL LIABILITY			S2031233	07/01/2013	07/01/2014	EACH OCCURRENCE \$ 1,000,000			
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000			
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 10,000			
	GEN'L AGGREGATE LIMIT APPLIES PER:									PERSONAL & ADV INJURY \$ 1,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC									GENERAL AGGREGATE \$ 3,000,000
										PRODUCTS - COM/OP AGG \$ 3,000,000
										\$
A	AUTOMOBILE LIABILITY			S2031233	07/01/2013	07/01/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000			
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$			
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$			
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (PER ACCIDENT) \$			
A	<input checked="" type="checkbox"/> UMBRELLA LIAB			S2031233	07/01/2013	07/01/2014	EACH OCCURRENCE \$ 5,000,000			
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$			
	DED <input checked="" type="checkbox"/> RETENTION \$ 10000						\$			
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WCP101881701	07/01/2013	07/01/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER			
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N <input type="checkbox"/>	N/A				E.L. EACH ACCIDENT \$ 1,000,000			
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000			
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000			
A	Leased Equipment			S2031233	07/01/2013	07/01/2014	Equipment 100,000			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
Re:WBEC Toilet Renovations  
Union County Public Schools is named as additional insured with regards to General Liability as required by written contract.

<b>CERTIFICATE HOLDER</b>  Union County Public Schools 201 Venus Street Monroe, NC 28112	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  