



Invitation to Bid 4352

OCC Door Access Controls and Door Replacements

Notice is hereby given that bids for ITB 4352 for OCC Door Access Controls and Door Replacements shall be received by Metro, 600 NE Grand Avenue, Portland OR 97232 until 2:00 p.m. Pacific Time on April 17, 2025. It is the sole responsibility of the bidder to ensure that Metro receives the Bid by the specified date and time. All late Bids shall be rejected. Bidders shall review all instructions and contract terms and conditions.

oregonmetro.gov

Metro
600 NE Grand Ave.
Portland, OR 97232-2736

ITB 4352 OCC Door Access Controls and Door Replacements

Invitation to Bid

Metro is inviting bids for Door Access Controls and Door Replacements for the Oregon Convention Center (OCC). Sealed bids must be enclosed in a sealed envelope and mailed or delivered to Metro, 600 NE Grand Avenue, Portland, Oregon 97232-2736, no later than the date and time indicated on the ITB cover page and will be publicly opened and read at that time in the main lobby or courtyard off of Irving Street weather permitting.

Pre-Bid Meeting

Two voluntary Pre-Bid Conferences are scheduled for all potential prime and sub-contractors at the OCC. Per Metro's Subcontractor Equity Program, Contractors that submit a bid for this project must solicit a sub-bid from ALL COBID certified businesses who attend the pre-bid conference.

- March 13, 2025, at 10:00 a.m. at the Oregon Convention Center's main entry located on Martin Luther King Jr. Blvd ([Google Maps link](#)).
- April 2 2025, at 1:00 p.m. at the Oregon Convention Center's main entry located on Martin Luther King Jr. Blvd ([Google Maps link](#)).

Public Benefits Program Requirements Meeting

Metro will have a virtual meeting on March 12, 2025 at 9:00 a.m. to further describe Metro's Public Benefit Programs and their requirements to proposers and to answer questions. These programs are described in the "Metro's Public Benefit Programs" section of this ITB. All potential bidders are encouraged to attend. Meeting link: <https://us02web.zoom.us/j/85810181033?pwd=RlFTckRyd2hSd1luNHpJdUJvUUUV5Zz09>

Bid Forms are contained in this ITB.

All bids must conform to the ITB format and be complete including the use of any required forms. Metro may accept or reject any or all bids, in whole or in part, or waive irregularities not affecting substantial rights if such action is deemed in the public interest.

This project will be subject to prevailing wage requirements as established by the Oregon Bureau of Labor and Industries (BOLI). By submitting a bid, all bidders certify that they will pay and comply with minimum prevailing wage requirements of ORS 279C.800-279C.870 as of as of January 5, 2025.

Metro and its contractors will not discriminate against any person(s), employee or applicant for employment based on race, color, national origin, sex, sexual orientation, age, religion, disability, political affiliation or marital status. Metro fully complies with Title VI of the Civil Rights Act of 1964 and related statutes and regulations in all programs and activities. For more information, or to obtain a Title VI Complaint Form, see www.oregonmetro.gov.

Metro extends equal opportunity to all persons and specifically encourages minority, woman, and service-disabled veteran owned businesses and emerging small businesses (MBE, WBE, SDV and ESB respectively) to access and participate in this and all Metro projects, programs and services.

Description of Work

Installation of new Door Access Controls (card readers, hold-opens, magnetic strikes, etc), installation of new door hardware and replacement of doors/frames throughout the OCC. Base and alternate bid packages are included below in the Schedule of Bid Prices.

Contractor is responsible for the installation of door access controls as described in Attachments A and B to this ITB. Owner will coordinate programming of new door access controls to the existing LenelS2 access control system.

Metro intends to award the contract to a single firm. The term of the contract is anticipated to be May 2025 through December 2027 with the option to renew for up to (2) 6-month terms.

This project will require a high level of Contractor flexibility to accommodate OCC's events schedule. In any given work week, it may be necessary to move daily work locations from front-of-house to back-of-house and in different areas of the venue. OCC will work collaboratively with the Contractor to coordinate daily work areas with OCC events.

Due to the coordination of work around OCC's events schedule, this project will require multiple mobilizations and demobilizations. Bidders should ensure mobilization and demobilizations fees are included in the Schedule of Bid Prices.

Bi-weekly OAC construction coordination meetings are required. These meetings will be 30-60 minutes in length with OCC events and operations staff, and Metro Project Manager, in attendance. Contractor is responsible for hosting, note taking and coordination of weekly meetings.

During weeks with no OAC meetings, weekly coordination emails will be used for construction coordination.

Due to the coordination of work around OCC's events schedule, it is not expected that contractors on-site daily supervision will be needed. I.e. no onsite superintendent or project manager

Network Node locations vary by the existing network capacity and physical space limitations of each Intermediate Distribution Frame room (IDF room). See Attachment B, sheet E103, for more information.

OCC Management will work with the Contractor to determine the best pathing for cabling. Additionally, OCC's Technology Manager is available to work with the Contractor for any technology related questions.

All equipment and switch panels will be labeled per standards and direction of OCC.

See Attachment C for additional information regarding interior materials and supply storage, photographs of existing site conditions and daily Contractor parking.

Contractor combined field office and storage space is available at OCC, with locked doors and adjacent 24/7 video surveillance. Contractor is responsible for ensuring secure storage. Field office location to be determined prior to contractor mobilization of on-site work.

The OCC is enrolled in the City of Portland Facilities Permit Program (FPP) and will obtain all building permits. Contractor is responsible for trades permit(s).

Contractor is responsible for the protection of existing building elements, temporary walls and ensuring minimal-to-no impact to OCC operations and events. OCC will supply "pardon our dust" signage as needed and work collaboratively with the contractor to ensure the needs of all parties are met.

OCC will supply utilities (electricity, plumbing and internet access) at no cost.

OCC restrooms are available for Contractor use.

Only electric powered tools and equipment may be used on this project.

OCC will supply contractor badges, keys and building access as needed. Contractor is responsible for using OCC's SPLAN software to schedule daily on-site staff. OCC will help with SPLAN setup and troubleshooting.

Contractor daily parking is free of charge. [Google Map link to daily parking](#)

Metro Project Manager and OCC staff will work collaboratively with the Contractor to setup meetings, facilitate conversations, remove obstacles to construction, answer OCC site specific questions, etc.

Contractor will document field construction and provide professional design team with information to create as-built record drawings.

The professional design team, [Integrus Architecture](#), and key OCC facility operations staff will attend the pre-bid walk.

Qualifications

Contractor must have five (5) or more years of successful experience in the area(s) of General Contractor, door hardware installation, and door access controls installation. Qualifications and references shall be supplied with bid. Metro reserves the right to evaluate, approve or reject firms on the basis of their review.

For all construction projects over \$25,000, all bidders must be appropriately licensed with the Construction Contractors Board or the State Landscape Contractors Board. (ORS 279C.365 (1)(k)).

The Contractor and/or First Tier sub-contractor shall provide a list of three (3) different project references with their Bid submission. These references will be contacted regarding the quality of workmanship and service that the Bidder or sub-contractors have provided on projects of comparable size and scope. The Bidder shall submit this information using the Contractor Qualification Statement.

Metro's Public Benefit Programs

Subcontractor Utilization Program

Metro Local Contract Review Board Rules require all Bidders to follow Metro's Subcontractor Equity Program. Bidders must document a specific subcontractor equity effort to State certified Minority, Woman, and Service Disabled Veteran Owned and Emerging Small Businesses. Certification of compliance with this effort and a declaration of any actual utilization pursuant to this program are required within two (2) hours of Bid closing. A sample of the required Monthly Utilization Report is included as Attachment D.

Construction Career Pathways Program

Metro is committed to extending opportunities to underrepresented people in the trades, namely people of color and women. The Construction Career Pathways Program builds economic prosperity through construction careers that provide family-sustaining wages and ensures equitable benefit from public capital project investments for underrepresented communities. More information about this effort can be found here:

<https://www.oregonmetro.gov/construction-career-pathways>

Bidders will attest that they and applicable subcontractors will track their workforce utilization with LCP Tracker and will commit to exert "Good Faith Efforts" to implement their Metro approved Construction Careers Pathways Plan and to achieve the apprentice and journey level utilization targets as set forth in the Construction Career Pathways Plan Guidance document. The full list of Construction Career Pathways Program contract requirements are in the Public Benefit Program Requirements, included as Attachment D.

Clean Air Construction Standard (applies to construction contracts of \$500,000 or more)

The Clean Air Construction (CAC) Standard (www.portlandoregon.gov/cac) is a regional program adopted by Metro and several other agencies to reduce diesel emissions from construction. All diesel nonroad equipment over 25hp and all diesel concrete mixers and dump trucks used on this project will need to meet the Clean Air Construction (CAC) requirements. These requirements include engine-pollution reduction, registration requirements and idling reduction that must be met by prime contractor, subcontractors, and suppliers before site work begins.

The CAC diesel emission reduction requirements become more stringent over time, and the Contractor shall ensure applicable equipment and vehicles used to perform work on the project are in compliance with the current requirements throughout the duration of the project. Failure to meet requirements may result in issuance of a stop work order or termination of contract and/or negotiations. The full list of CAC requirements and exemptions are included in the attached Public Benefit Program Requirements, included as Attachment D.

Anti-Harassment Protections

Prime Contractors and all Subcontractors must maintain Metro project sites as harassment-free workplaces and will maintain a welcoming and open environment toward women, people of color, and all protected classes. Prime

Contractors and all Subcontractors will work collaboratively to develop strengthened anti-harassment systems by doing the following: participate in Metro-approved training programs regarding respectful workplaces and avoidance of harassment and discrimination on Metro project sites and provide records of individual participation to Metro upon request.

Metro's Sustainable Buildings and Sites Policy

Metro's Sustainable Buildings and Sites Policy (<https://www.oregonmetro.gov/sustainable-buildings-and-sites-policy>) requires Metro to incorporate green building best practices in the design, construction, and operation of all Metro owned and/or operated buildings and developed landscape sites. Bidders should pay particular attention to sustainable aspects of the construction documents.

ITB 4352 OCC Door Access Controls and Door Replacements

Instructions to Bidders

Bid

Bids must be enclosed in a sealed envelope and mailed or delivered to, Metro, 600 NE Grand, Portland, Oregon 97232-2736, Attention: Kim Paul, ITB 4352 OCC Door Access Controls and Door Replacements.

All bids must be received no later than the date and time indicated on the ITB cover page and will be publicly opened and read at that time. First Tier Subcontractor and Subcontractor Equity forms are due from all bidders within two (2) hours of the bid closing time, or the bid will be considered non-responsive. A bid may not be submitted by facsimile (FAX) transmittal or electronically by email.

The outside of the envelope shall plainly identify the subject of the Bid, the opening date, and the Bid number.

All bids must be clearly and distinctly typed or written with ink or indelible pencil. All blank spaces must be completed. No erasures are permitted. Mistakes must be crossed out and corrections typewritten or written in ink adjacent thereto, and initialed in ink by the party signing the Bid, or their authorized representative.

Written amounts shall be shown in both words and figures. Words shall govern in cases of discrepancy between the amounts stated in words and the amounts stated in figures.

All bids must be on the form furnished by Metro, or they may be rejected by Metro. Where plans and specifications are attached to the bid, the Bidder must return them with the bid response.

Cost of Bid

This Invitation to Bid does not commit Metro to pay any costs incurred by any Bidder in the submission of a bid, or in making necessary studies or designs for the preparation thereof, or for procuring or contracting for the items to be furnished under the invitation to bid.

Errors/Omissions

Any Bid may be deemed non-responsive by the Procurement Officer if it is: not on the Bid forms provided; contains errors or omissions, erasures, alterations, or additions of any kind; proposes prices which are unsolicited or obviously unbalanced; or not in complete conformance with any and all conditions of the bidding documents.

Addenda to Plans or Specifications

Requests for additional information or interpretation of the contract documents shall be delivered to bidsandproposals@oregonmetro.gov referencing the ITB number, in writing at least ten (10) days prior to the Bid due date and time. If, in the opinion of Metro, additional information or interpretation is needed by the Bidders, an addendum will be issued to all known specification holders. The provisions of any written addenda issued by the Procurement Officer at least three (3) business days prior to the Bid due date and time shall be binding upon the Bidders, and failure of a Bidder to obtain such addenda shall not excuse compliance therewith by the successful bidder.

Protest of Solicitation

Any prospective bidder can protest this ITB. The protesting party must provide a detailed written statement outlining all elements of the protest within 7 days the advertisement of this ITB. Metro may, at its discretion, take corrective action or cancel this ITB.

Modification of Bid

An offer to modify the bid that is received from the successful Bidder after award of contract that makes the terms of the Bid more favorable or advantageous to Metro will be considered and may thereafter be accepted. To be effective, every modification must be made in writing over the signature of the Bidder.

Withdrawal of Bids

A Bidder may withdraw its bid by written request which are received prior to the scheduled closing time for filing Bids. Negligence on the part of the Bidder in preparing his or her bid confers no right to withdraw the bid after the scheduled closing time for filing Bids.

Late Bid

Bids received after the scheduled closing time for filing Bids will be returned to the Bidder unopened, unless such closing time is extended by Metro in writing.

Execution

Each Bid shall give the Bidder's full business address and bear its legal signature.

Bids by partnerships must list the full name of all partners and be signed by a partner or agent authorized to execute the contract on behalf of the partnership and identified by printed name and title.

Bids by corporations and limited liability companies must bear the legal name of the company, the name of the state of incorporation/organization, and the signature of the officer or agent authorized to legally bind the company.

Upon request by Metro, satisfactory evidence of the authority of the partner or officer shall be furnished.

If an agent who is not an officer of the corporation or a member of the partnership signs the Bid, a notarized Power of Attorney must be on file with Metro prior to the opening of Bids or be submitted with the Bid. Without such notice of authority, the Bid shall be considered improperly executed, defective and therefore non-responsive.

A Bid submitted by a joint venture must include a certified copy of the terms and conditions of the agreement creating the joint venture.

Examination of Plans, Specifications, and Site of Work

It is understood that the Bidder, before submitting a Bid, has made a careful examination of the plans, specifications, and contract; that it has fully informed itself as to the quality and quantity of materials and the character of the work required; and that it has made a careful examination of the location and condition of the work and the sources of supply for materials.

Compliance

Each Bidder shall inform itself of, and the Bidder awarded a contract shall comply with, federal, state, and local laws, statutes, and ordinances relative to the execution of the work. This requirement includes, but is not limited to, nondiscrimination in the employment of labor, protection of public and employee safety and health, environmental protection, waste reduction and recycling, the protection of natural resources, fire protection, burning and non-burning requirements, permits, fees and similar subjects.

Eligibility

Prior to submitting a Bid, all Bidders (and subcontractors of bidders) on public works/construction projects are required to be appropriately registered with the State of Oregon Construction Contractors Board pursuant to ORS 701.035.

Permits and Licenses

Each Bidder shall obtain and include in their Bid the cost for all trade permits and licenses, which may be required to perform the contract. Metro will secure and pay for FPP building permits; Contractor is responsible for all trades permits. The Contractor shall receive a Notice to Proceed once all Owner secured permits have been issued by the relevant regulatory agencies.

Conflict of Interest

A Bidder filing a Bid thereby certifies that no officer, agent, or employee of Metro or Metro has a pecuniary interest in this Bid or has participated in contract negotiations on behalf of Metro; that the bid is made in good faith without fraud, collusion, or connection of any kind with any other Bidder for the same call for Bids; the Bidder is competing solely in its own behalf without connection with, or obligation to, any undisclosed person or firm.

Immaterial Variances

Metro reserves the right to determine whether equipment or materials that comply substantially in quality and performance with the specifications are acceptable to Metro, and whether any variance listed by the Bidder in a bid is material or immaterial.

Latest Model

Parts and materials must be new, of latest model, of current date, and meet specifications. This provision excludes all surplus, remanufactured, and used products, unless such material is proposed in lieu of items specified.

“Or Approved Equal” Clause

In order to establish a basis of quality, certain processes, types of machinery and equipment, or kinds of materials may be specified, either by description of process or by designating a manufacturer by name and referring to his brand or product designation, or by specifying a kind of material. It is not the intent of these specifications to exclude other processes, equipment, or materials of equal value, utility or merit.

Whenever a process is designated or a manufacturer's name, brand, or product is described, it shall be understood that the words, "or approved equal" follow such name, designation, or description, whether in fact they do so or not.

If a Bidder proposes to furnish an item, process or material which it claims to be of equal utility to the one designated, then:

1. Bidder shall delivered to bidsandproposals@oregonmetro.gov referencing the ITB number, at least ten (10) days prior to the Bid due date and time,, a written statement describing it together with supporting data and details sufficient to permit Metro to evaluate the same. If the product contains chemical properties, the relevant Safety Data Sheets (SDS) shall be included to document all health and physical hazards, chemical ingredients, exposure limits, personal protective equipment for handling and use, and emergency procedures in response to unanticipated spills or environmental release.
2. Metro may require demonstration, additional tests, and additional data, all to be supplied at the expense of the Bidder.
3. Metro shall in its sole discretion determine if an item submitted as an alternate or approved equal is “equal” or “equivalent”.
4. Metro shall issue an addendum at least five (5) days prior to the ITB due date and time for approved equal determinations.

Recyclable Products

Vendors shall use recyclable products to the maximum extent economically feasible in the performance of the work set forth in this contract document.

Recycled Products as Bid Items

Oregon Law (ORS 279A.125) requires Metro and all public agencies to give preference to materials and supplies manufactured from recycled materials.

All Bidders are therefore required to specify the exact or minimum percentage of recycled paper and fiber type in all paper products or recycled content in all other products offered, plus both the post-consumer and secondary waste content of the products offered.

Only Bids submitted with such information shall receive preference consideration and post Bid declaration or discovery shall not be allowed.

Terms

A Bid may be rejected if it requires payment in less than thirty (30) days after an approved invoice date or if it requires payment, in whole or in part, less than fifteen (15) days after invoice approval prior to delivery.

Prices

All prices submitted shall be firm during the contract period. If unit prices are requested, they should be provided for each unit on which there is a Bid. In case of mistake in extension of price, unit prices shall govern. All prices shall be Freight on Board (F.O.B.) the destination designated by Metro.

Warranty/Guaranty

Each Bid for the furnishing of materials and equipment shall provide an explanation of both the Bidder's and manufacturer's warranties on materials and workmanship.

Every Bid shall indicate any warranty costs to Metro, including but not limited to, all parts, labor, and shipping costs required for compliance with any specific requirement(s) contained in the special conditions.

Each Bidder on a public works/construction project shall provide at minimum a two-year guaranty on all materials and workmanship.

Service

Each Bidder shall furnish detailed information on any service facilities, locations, and procedures as well as information on any maintenance agreements or contracts available to Metro.

Bid Security

All bids must be accompanied by bid security in the form of a cashier's check, certified check, irrevocable letter of credit, or a bid bond issued by a surety authorized to conduct such business in Oregon. Security shall be in the amount of five percent (5%) of the total bid price. The bid security shall serve as a guarantee that the bidder will not withdraw the bid for a period of sixty (60) days after bid opening, and if awarded the contract, will execute the Metro contract and furnish all required bonds and insurance within the time frame specified.

The Attorney-in-Fact who executes any bond on behalf of the surety must attach a notarized copy of his or her Power of Attorney as evidence of authority to bind the surety on the date of bond execution.

Bid securities will be held until the Contract has been fully executed, after which all Bid securities, other than those which have been forfeited, will be returned to the respective Bidders whose Bid they accompanied.

Resident/Non-Resident Bidder

Oregon law requires Metro, in determining the lowest responsive Bidder, to add a percent increase on the Bid of a non-resident Bidder equal to the percent, if any, of the preference given to that Bidder in the state in which that Bidder resides. Therefore, each Bidder must indicate whether it is a resident or non-resident Bidder. A resident Bidder is a Bidder that has paid unemployment taxes or income taxes in the state of Oregon during the last twelve (12) months immediately preceding submission of this Bid, has a business address in Oregon, and has stated in its Bid that it is a "resident Bidder."

Experience and Ability to Perform the Work

Upon request, Bidders must present all necessary information indicating that the Bidder has met the standards of responsibility set forth in ORS 279B.110. Metro will make the final determination as to whether or not the Bidder is qualified to perform the work.

Basis of Award

The award shall be made to the responsible Bidder submitting the lowest responsive bid. If the ITB requires a lump-sum bid without additive or deductive alternates, bids will be compared on the basis of the lump-sum bid prices. If the ITB calls for a lump-sum base bid plus additive or deductive alternates, the bids will be compared on the basis of the lump-sum base bid prices, plus or minus the prices of the alternates selected by Metro after bid opening.

Any determination of bidder's responsibility or responsiveness is subject to review and determination by the Office of the Metro Attorney as to legal sufficiency. Metro reserves the right to accept or reject any and all bids in whole or in part and to waive any irregularities in the best interest of Metro. Only those bidders that, in the sole opinion of Metro, meet the minimum experience requirements shall be considered to be responsible bidders.

In the event all Bids exceed the engineer's estimate, Metro reserves the right to negotiate with the selected low Bidder in an effort to meet the project budget.

Notice of Award

Within twenty (20) days after the opening of Bids, Metro will accept one of the Bids, or combination of Bids, or reject all Bids in accordance with the Basis of Award. The acceptance of the Bid will be by written Notice of Award, mailed or delivered to the office designated in the Bid. The Notice of Award shall not entitle the party to whom it is delivered to any rights whatsoever.

Protest of Contract Award

Aggrieved bidders who wish to protest the award of this contract must do so in writing within seven (7) days of issuance of the notice of intent to award by Metro. Protests must be submitted to Metro Procurement Officer, 600 NE Grand Avenue, Portland, OR 97232 and must state the specific deviation of rule or statute in the contract award. Metro will issue a written response to the protest in a timely manner.

Contract

Within ten (10) days of receipt of the contract from Metro, the Successful Bidder shall sign and deliver the Contract to Metro, along with all required insurance certificates and bonds listed below.

Bonds

Contractor shall provide the following on Metro's standard bond forms:

- A Performance Bond in an amount equal to 100 percent of the contract price.
- A Labor and Materials bond in an amount equal to 100 percent of the contract price.

Insurance and Workers Compensation

Contractor shall purchase and maintain at the Contractor's expense all insurances required by [Article 12 of Attachment B to Standard Public Agreement – Section 007200, Metro General Conditions](#) in Exhibit A to this ITB.

Health and Safety.

In performance of the Scope of Work under this Agreement, Contractor must comply with all federal Occupational Safety and Health Administration (OSHA) requirements and with all state and local safety and health requirements, including those of the State Workers' Compensation Division. In addition to all applicable laws and regulations, Contractor must also follow all rules and policies adopted by Metro that govern contractor work and are designed to protect the safety and health of Metro employees, customers, and the public. Metro will provide Contractor with any such applicable rules and policies.

Commencement of Work

Prior to starting work on a contract or sub-contract for a public works project, a contractor or sub-contractor shall file a public works bond with the Construction Contractors Board. Bond shall be from a corporate surety authorized to do business in the state of Oregon and be in the amount of \$30,000 and shall comply with all other requirements of ORS 279C.800 to 279C.870. Contractor shall provide written documentation of bond number(s) of bond(s) for contractor and all sub contractor(s) to Metro Project Manager with original bid or prior to starting project work.

Contractor shall only commence work on this project upon receipt of a Notice to Proceed issued by Metro.

Foreign Contractor

A Contractor that is not domiciled in or registered to do business in the State of Oregon shall, upon execution of a contract in excess of \$10,000, promptly report the total contract price, terms of payment, length of contract and all other required information to the Oregon Department of Revenue. Compliance shall be documented and Metro shall be fully satisfied as to complete compliance prior to release of final payment.

Notice of Assignment

Metro will not recognize any assignment or transfer of any interest in this contract without the prior written consent of the Procurement Officer and the Metro Attorney.

Hazard Communication

The Contractor shall be required to strictly adhere to, coordinate with Metro and document full compliance with the policies and procedures of the Oregon Occupational Health and Safety Code, OAR Chapter 437, Division 155, Hazard Communication. Therefore, the Contractor and all subcontractors and suppliers within his or her control shall notify Metro and all parties to the agreement as to:

- Hazardous materials to which they may be exposed on site;
- Employee measures to lessen the possibility of exposure;
- All contractor measures to reduce the risk;
- Procedures to follow if exposed.

The Contractor shall provide Metro with all Safety Data Sheets (SDS) prior to delivery or introduction of the material on site. For further information or clarification, contact the Metro Risk Management Division at 503-797-1622.

Patents

The Contractor agrees to protect, to defend (if Metro requests) and save the agency harmless against any demand for payment for wrongful or unauthorized use of any patented material, process, article, or device that may enter into manufacture, construction, or forms a part of the work covered by this contract.

Invoices, Pay Applications

Invoices/pay applications shall be prepared and submitted to metroaccountspayable@oregonmetro.gov unless otherwise specified. Invoices shall contain the following information: Metro contract number, item numbers, description of supplies or services, sizes, quantities, unit prices and extended totals. Payment shall be made by Metro on a Net 30 day basis upon approval of Contractor invoice.

Law of State of Oregon

This contract is entered into within the state of Oregon, and the law of said State, whether substantive or procedural, shall apply and be followed with respect to this contract.

Prevailing Wage

The contractor, and all subcontractors and suppliers, shall be required to comply with ORS 279C.800 through 279C.870 and ensure that all workers are paid not less than, and in accordance with, the Prevailing Wages published by the Oregon Bureau of Labor and Industries. This project is covered by appropriate Bureau of Labor and Industries (BOLI) prevailing wage rates available at <http://www.boli.state.or.us> or by calling the State of Oregon Bureau of Labor and Industries at 971-673-0839. If the project is subject to Davis-Bacon Act (40U.S.C. 276A), Contractor and all sub-contractors shall pay the higher rate of state or federal prevailing wages.

Bureau of Labor and Industries, Wage and Hour Division, Prevailing Wage Unit
800 NE Oregon Street, #32, Portland, OR 97232

Certified Payroll

The Contractor and all sub-contractors, in compliance with ORS 279C.845, shall file certified payroll statements with Metro Project Manager to be due once per month by the fifth business day of the following month. Contractor shall submit certified payroll statements to Metro using LCP Tracker online software. Metro shall retain 25% of any amount earned by Contractor if certified payrolls are not submitted as required. Contractor shall retain 25% of sub-contractor earnings if sub-contractor certified payrolls are not submitted as required. Upon receipt of appropriate certified payrolls, Metro and Contractor shall release any amounts so retained within fourteen (14) days.

Notice to All Bidders: Contract Terms and General Conditions

The terms and conditions of Metro's standard Public Improvement Contract (the "Contract") are attached to this solicitation. By submitting a bid, a Bidder is certifying that they have carefully reviewed the Contract and accept all of its terms. Bidders wishing to propose changes to the Contract must propose them in writing, together with an

explanation and factual supporting documentation. To be considered, said changes must be received by Metro 10 days prior to Bid Closing. Unless an amendment is proposed by Bidder and thereafter accepted by Metro, the successful Bidder's offer will be deemed to be an acceptance of the terms and conditions of the Contract.

List of Exhibits and Attachments

Exhibit A, Standard Contract

Attachment A, Construction Drawings

Attachment B, Construction Specifications

Attachment C, Project Vicinity Map and Photographs of Existing Conditions

Attachment D, Metro's Public Benefit Programs

ITB 4352 OCC Door Access Controls and Door Replacements

Contents

Note: The following documents (1-14) **must be returned** as part of the bid response or the bid may be considered non-responsive.

	Bid Response Packet Contents	Due By Bid Due Date and Time	Due Within Two Hours of Bid Closing	Due Within Seven Days of Award Notification
1	Bidder's Checklist	✓		
2	Bid Forms	✓		
3	Schedule of Bid Prices	✓		
4	Bid Bond	✓		
5	Addenda/Surety	✓		
6	Resident/Non-Resident Bidder Status	✓		
7	Contractor Qualification Statement	✓		
8	Certificate of Compliance for Recycling	✓		
9	Drug Certification Form	✓		
10	Signature Page	✓		
11	Non-Collusion Affidavit	✓		
12	Construction Career Pathways Plan		✓	
13	First-Tier Subcontractor Disclosure Form		✓	
14	Subcontractor Equity/COBID Program Form		✓	
15	Labor & Material Payments Bond			✓
16	Performance Bond			✓

ITB 4352 OCC Door Access Controls and Door Replacements



BIDDER'S CHECKLIST

FIRM _____
NAME _____
MAILING ADDRESS _____
PHONE _____ EMAIL _____

BIDDER REPRESENTS/CERTIFIES/ACKNOWLEDGES AS PART OF THIS OFFER THAT:

To Be Submitted by Bid Due Date and Time as indicated on the ITB cover page

BID MAY BE CONSIDERED NON-RESPONSIVE WITHOUT THE FOLLOWING DOCUMENTS AND INFORMATION

1 **BIDDER'S CHECKLIST**

2 **BID FORMS**

3 **SCHEDULE OF BID PRICES**

4 **BID BOND** Bidder has complied with Metro's requirements for 5% bid surety and guarantees that this bid is irrevocable for the period specified herein.

5 **ADDENDA ACKNOWLEDGEMENT and SURETY**

6 **RESIDENT/NON-RESIDENT BIDDER STATUS** Undersigned Bidder states that it is a ☐ resident or ☐ non-resident of the state of Oregon. State in which Bidder resides: _____

7 **CONTRACTOR QUALIFICATION STATEMENT**

8 **CERTIFICATE OF COMPLIANCE FOR RECYCLING**

9 **DRUG CERTIFICATION FORM**

10 **SIGNATURE PAGE**

11 **NON-COLLUSION AFFIDAVIT**

12 **CLEAN AIR CONSTRUCTION PROGRAM PARTICIPATION:** Bidder hereby agrees to comply with the Clean Air Construction Standard as detailed in this document, the attached Public Benefit Program Requirements and as described in www.portlandoregon.gov/cac.

☐ Yes ☐ No

CONFLICT OF INTEREST: Bidder hereby certifies that no officer, agent, or employee of Metro has participated on behalf of Metro in preparation of this bid, that the bid is made in good faith without fraud, collusion, or connection of any kind with any other Bidder for the same work, and the Bidder is competing solely in its own behalf without connection or obligation to any undisclosed person or firm.

TYPE OF BUSINESS ORGANIZATION: Bidder operates as ☐ an individual, ☐ a corporation, incorporated under the laws of the state of _____, ☐ a limited liability company organized under that laws of the state of _____, ☐ a non-profit organization, ☐ a partnership. (If partnership, attach names of the partners)

REGISTRATION NO: _____ with Construction Contractors Board.

OREGON LICENSE: If a corporation or a limited liability company, ☐ it is, or ☐ is not, licensed with Oregon Corporation Commission

DOING BUSINESS AS: Provide any assumed names utilized

To be submitted in a sealed envelope or to bidsandproposals@oregonmetro.gov within 2 hours of the bid due date and time:

1. **FIRST TIER SUBCONTRACTOR DISCLOSURE FORM** 2. **SUBCONTRACTOR EQUITY PROGRAM FORMS***

To be submitted within two hours of bid due date and time : Construction Career Pathways Plan

PRIOR TO AWARD:

☐ **Financial records** and other information in accordance with ORS 279C at the option of Metro's Project Manager

☐ **Performance Bond:** Cost of the Bond shall be included in the Bid.

☐ **Labor and Materials Bond:** Cost of the Bond shall be included in the Bid.

Bond amounts shall each equal 100% of contract total, or as stated in ITB.

NAME AND TITLE OF PERSON AUTHORIZED TO
CONTRACT/SIGN OFFER (TYPE OR PRINT)

SIGNATURE OF AUTHORIZED PERSON

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BID FORMS

NOTE TO BIDDER: Bidders must provide all of the information requested in this Bid. Bidder should type or use ink for completing this Bid.

To: Metro Procurement Office, 600 N.E. Grand Avenue, Portland, OR 97232

Bidder: _____

Address: _____

Bidder's Contact: _____ Telephone: _____ Date: _____

BIDDER'S DECLARATION AND UNDERSTANDING

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Bid are those named herein, that this Bid is, in all respects, fair and without fraud, that it is made without collusion with any official of Metro, and that the Bid is made without any connection or collusion with any person submitting another Bid on this Contract.

The Bidder further declares that it has carefully examined the Contract Documents for the completion of the Work, has personally inspected the Site, has satisfied itself as to the Work involved, and that this Bid is made in accordance with the provisions and under the terms of the Contract Documents, which are hereby made a part of this Bid.

Any printed matter on any letter or paper enclosed herewith which is not part of the Bidding Documents or which was not requested by Metro is not to be considered a part of this Bid, and the undersigned agrees that such printed matter shall be entirely disregarded and, notwithstanding such printed matter, that the Bid is a bid to do the Work and furnish the labor and materials and all other things required by the Contract Documents strictly within the time and in accordance with such Specifications. This Bid is irrevocable for sixty (60) days following the date of the opening of Bids.

BID SECURITY

Bid security in the form of a certified check, cashier's check, irrevocable letter of credit or bid bond as further described in the Instructions for Bidders and in the amount of five percent (5%) of the total bid price is enclosed herewith and is subject to all the conditions stated in the Instructions for Bidders.

CONTRACT EXECUTION, BONDS AND INSURANCE

The Bidder agrees that if this Bid is accepted, it will, within seven (7) days after award of the Contract by the Metro Council, sign the Construction Agreement in the form annexed hereto, and will at that time deliver to Metro the Performance Bond and the Labor and Materials Payment Bond required herein and in the form annexed hereto, along with all certificates of insurance and certified copies of insurance policies specified and required in these Contract Documents, and will, to the extent of its Bid, furnish all machinery, tools, apparatus, and other means of operation and construction and do the Work and furnish all the materials necessary to complete all Work as specified or indicated in the Contract Documents

COMMENCEMENT OF WORK AND CONTRACT COMPLETION TIME

The time frame for the award and execution of this Contract shall be as described in the Instructions for Bidders and other Contract Documents. The Successful Bidder further agrees to commence the Work within five (5) days of issuance of the Notice to Proceed and to diligently prosecute the Work to its final completion in accordance with the Contract Documents.

ADJUSTED PAYMENTS

In the event the Bidder is awarded the Contract and fails to complete the Work in compliance with the time required by the Contract Documents, adjusted payments shall be paid to Metro as described in the General Conditions.

SALES AND USE TAXES

The Bidder agrees that all applicable federal, state and local sales and use taxes are included in the stated bid prices for the Work.

LUMP SUM AND UNIT PRICE WORK

The Bidder further proposes to accept as full payment for the Work proposed herein the amounts computed under the provisions of the Contract Documents and based on the listed lump sum and unit price amounts. The amounts shall be shown in both words and figures. In case of a discrepancy, the amount shown in words shall govern.

PREVAILING WAGES FOR PUBLIC WORK

Bidder hereby certifies that the provisions of ORS 279C.800 - 279C.870, regarding prevailing wages, shall be complied with on this project.

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SCHEDULE OF BID PRICES

All projects under this solicitation and resulting contract, that include labor wages, will be subject to prevailing wage requirements as established by the Oregon Bureau of Labor and Industries (BOLI). Contractor will pay and comply with minimum prevailing wage requirements of ORS 279C.800-279C.870 as of January 5, 2025.

Bidders shall bid at least prevailing wage.

The Bidder, whose legal signature binding the Bidder to the bid process indicated on these pages is found on the signature page, hereby bids as follows:

Base Bid

Item	Description	Qty	Unit	Total Amount
1	Base Package 1, including all necessary network nodes and electrical/data cabling	1	USD	\$
2	Base Package 2, including all necessary network nodes and electrical/data cabling	1	USD	\$
3	Base Package 3, including all necessary network nodes and electrical/data cabling	1	USD	\$
Total Base Bid Amount				\$
	Total Base Bid Amount (in words)			DOLLARS

Alternate Bid (look at Attachment A, drawing specs for the Alt Package information)

Item	Description	Qty	Unit	Total Amount
1	Alt Package 1	1	USD	\$
2	Alt Package 2	1	USD	\$
3	Alt Package 3	1	USD	\$
4	Alt Package 4	1	USD	\$
5	Alt Package 5	1	USD	\$
6	Alt Package 6	1	USD	\$
7	Alt Package 7	1	USD	\$
8	Alt Package 8	1	USD	\$
9	Alt Package 9	1	USD	\$
10	Alt Package 10	1	USD	\$
11	Alt Package 11	1	USD	\$
12	Alt Package 12	1	USD	\$
13	Alt Package 13	1	USD	\$
14	Alt Package 14	1	USD	\$

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Total Base Bid Amount		\$
	Total Base Bid Amount (in words)	DOLLARS

Contract award shall be made to the responsible Bidder submitting the lowest responsive bid. The bids will be compared on the basis of the lump-sum base bid prices, plus or minus the prices of the alternates selected by Metro after bid opening.

Note: The Allowance for Incidental Unforeseen Items will be paid for only upon a pricing agreement for the extra work prior to beginning the Work. The work may be on a time and material basis or lump sum pricing submitted by Contractor and agreed upon by Metro’s Project Manager.

Note: If any of the items listed on the Bid Schedule contain recycled product (see Certificate of Compliance for Recycling), the bidder shall specify the amounts of such product in an attachment to the Bid Form. If no attachment is included, the amount of recycled product in the items listed will be considered to be zero for the purpose of this bid. Metro reserves the right to reject any or all bids.

STANDARD AGREEMENT: Bidder has reviewed the Standard Agreement, Exhibit A, and understands that proposed exceptions and alternative clauses per the Notice to All Bidders, must be provided at time of bid submission, as indicated by the following initials _____. Attach additional pages, if needed.

Bidder signature _____

Print Name of Company _____

Print Name of Authorized Signor/Title _____

Signature _____

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BID BOND

BOND NO. _____
AMOUNT: \$ _____

NOTE: Bidders must use this form, not a surety company form

LET IT BE KNOWN THAT _____ hereinafter called the PRINCIPAL, and _____
_____ a corporation duly organized under the laws of the State of _____
having its principal place of business at _____ in the state of _____, and
authorized to do business in the state of Oregon, as SURETY, are held and firmly bound unto _____ hereinafter called
the OBLIGEE, in the penal sum of _____ DOLLARS (\$ _____
_____), for the payment of which we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and
severally, firmly by these present.

THE CONDITION OF THIS PRINCIPAL IS SUCH THAT:

WHEREAS the PRINCIPAL is herewith submitting a **BID FOR** _____ said Bid, by reference thereto, being
hereby made a part hereof.

NOW, THEREFORE, if the Bid submitted by the PRINCIPAL is accepted, and the Contract awarded to the PRINCIPAL, and if
the PRINCIPAL shall execute the proposed Contract and shall furnish any bond(s) required by the Contract Documents within
the time fixed by the Documents, then this obligation shall be void; if the PRINCIPAL shall fail to execute the proposed Contract
and furnish the bond(s), the SURETY hereby agrees to pay to the OBLIGEE the penal sum as liquidated damages, within ten
(10) days of such failure.

Signed and sealed this _____ day of _____, 20____.

By: _____
PRINCIPAL

By: _____
Attorney-in-Fact

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Addenda Acknowledgement

The Bidder is presumed to have read and hereby acknowledges receipt and acceptance of Addenda Numbers:

(Insert No. and Date of Each Addendum Received)

Surety

If the Bidder is awarded a Contract on this Bid, the surety or sureties who provide(s) the Performance Bond and Labor and Materials Payment Bond will be:

SURETY

ADDRESS

1. _____

2. _____

Bidder signature

Print Name of Company _____

Print Name of Authorized Signor/Title _____

Signature _____

Resident/Non-Resident Bidder Status

Oregon law requires that Metro, in determining the lowest responsive Bidder, must add a percent increase on the Bid of a non-resident Bidder equal to the percent, if any, of the preference given to that Bidder in the state in which that Bidder resides.

Consequently, each Bidder must indicate whether it is a resident or non-resident Bidder. A resident Bidder is a Bidder that has paid unemployment taxes or income taxes in the state of Oregon during the twelve (12) calendar months immediately preceding submission of this Bid, has a business address in Oregon, and has stated in its Bid that the Bidder is a "resident Bidder." A "non-resident Bidder" is a Bidder who is not a resident Bidder (ORS 279A.120).

The undersigned Bidder states that it is: (check one)

1. _____ A resident Bidder

2. _____ A non-resident Bidder

Indicate state in which Bidder resides: _____

Bidder signature

Print Name of Company _____

Print Name of Authorized Signor/Title _____

Signature _____

CONTRACTOR QUALIFICATION STATEMENT

NOTE: The prime contractor or first tier sub-contractor proposed to conduct the following work must complete this Contractor Qualification Statement: (list type of work applicable)

The undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading:

Contractor Name _____

Address _____

Telephone _____ E-Mail _____

Organization

How many years has your organization been in business as a Contractor? _____

Under what former names has your organization operated? _____

Licensing and Bonding

Oregon CCB# _____ Public Works Bond # _____

Other licenses _____

Experience

List the type of work your organization normally performs with its own forces and the number of full time employees to be assigned to the project? _____

Does your firm own or able to obtain the necessary equipment for this job? Please indicate equipment available to conduct the work. _____

CONTRACTOR QUALIFICATION STATEMENT continued

Claims and Suits

Has your organization ever failed to complete any work awarded to it? _____

Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or officers? _____

Has your organization filed any lawsuits or requested arbitration with regard to construction contracts within the last five years? Provide information _____

Have any officers or employees been convicted of any crimes relative to a project such as this? _____

References:

List the major construction projects your organization has **in progress**

Project Name	Owner	Architect/Engineer	Amount	% Complete	Completion Date	Contact Person	Phone #

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CONTRACTOR QUALIFICATION STATEMENT continued

List the major construction projects your organization has **completed in last 5 years**

Project Name	Owner	Architect/Engineer	Amount	% Complete	Completion Date	Contact Person	Phone #

List 3 subcontractors Metro can contact for a reference.

Name	Specialty	Contact Name	Phone #

List 3 suppliers Metro can contact for a reference.

Name	Specialty	Contact Name	Phone #

Bank Reference

Name: _____

Address: _____

Contact Name: _____ Phone number: _____

Bidder signature

This information provided is true and complete.

Print Name of Company _____

Print Name of Authorized Signor/Title _____

Signature _____

Certificate of Compliance for Recycling

I, the undersigned duly authorized representative of the Bidder, hereby certify that the products offered in this bid contain the following minimum percentages:

- (A) _____ Percentage of post-consumer waste as defined in
ORS 279A.010(s) (formerly ORS 279.545(1))
- (B) _____ Percentage of secondary waste materials as defined in
ORS 279A.010 (hh) (formerly ORS 279.545(6))

It is the bidder's responsibility to provide additional signed copies of this Certification of Compliance for each item which contains a different percentage of recycled materials than listed above.

DEFINITIONS:

ORS 279A.010(s): "'Post Consumer Waste' means a finished materials that would normally be disposed of as solid waste, having completed its life cycle as a consumer item. 'Post-consumer waste' does not include manufacturing waste."

ORS 279A.010(hh): "'Secondary Waste Materials' is defined as fragments of products or finished products of a manufacturing process which has converted a virgin resource into a commodity of real economic value, and includes post-consumer waste, but does not include excess virgin resources of the manufacturing process. For paper, 'secondary waste materials' does not include fibrous waste generated during the manufacturing process such as fibers recovered from waste water or trimmings of paper machine rolls, mill broke, wood slabs, chips, sawdust or other wood residue from a manufacturing process."

I, the undersigned duly authorized representative of the bidder, understand that the bid must be signed in ink by the bidder or an authorized representative of the bidder and that any alterations or erasures must be initialed in ink by the person signing the bid. Further, I acknowledge that I have read and understand all bid instructions, specifications, terms and conditions (including the attachments indicated above and agree, on behalf of myself and the bidder to be bound by them.

I, the undersigned duly authorized representative of the bidder certify that the information provided in this bid is true and accurate. Further, I understand and acknowledge that providing incorrect or incomplete information may be cause for bid rejection or contract termination.

Signature: _____ Title: _____

Company: _____ Telephone: _____



Certification of Employee Drug Testing Form

Please describe your Drug Testing Program:

Bidder signature

Print Name of Company _____

Print Name of Authorized Signor/Title _____

Signature _____

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Signature Page

The name of the Bidder submitting this Bid is _____ doing business at

Street

City

State

Zip

which is the full business address to which all communications concerned with this Bid and with the Contract shall be sent.

The names of the principal officers of the corporation submitting this Bid, or of all of the partners, if the Bidder is a partnership or joint venture, or of all persons interested in this Bid as individuals are as follows:

If Individual

IN WITNESS hereto the undersigned has set his/her hand this ____ day of 20__

Signature of Bidder _____

Printed Name of Bidder _____

Title _____

If Partnership or Joint Venture

IN WITNESS hereto the undersigned has set his/her hand this ____ day of 20__.

Name of Partnership or Joint Venture

By: _____

Printed Name of Person Signing

Title: _____

If Corporation

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this ____ day of 20__.

Name of Corporation

State of Incorporation

By: _____

Printed Name of Person Signing

Title: _____

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Non-Collusion Affidavit

STATE OF _____ County of _____

1

I state that I am _____ (Title) of _____ (Name of Bidder) and that I am authorized to make this Affidavit on behalf of the Bidder. I am the person authorized by the Bidder and responsible for the price(s) and the amount of this Bid.

I state that: (1) the price(s) and amount of this Bid have been arrived at independently and without consultation, communication or agreement with any other contractor, Bidder or potential Bidder, except as disclosed in the attached appendix.

(2) Neither the price(s) nor the amount of this Bid, and neither the approximate price(s) nor approximate amount of this Bid, have been disclosed to any other person who is a Bidder or potential Bidder, and they will not be disclosed before bid opening.

(3) No attempt has been made or will be made to induce any person to refrain from bidding on this contract, or to submit a Bid higher than this Bid, or to submit any intentionally high or non-competitive bid or other form of complementary Bid.

(4) This Bid is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any person to submit a complementary or other noncompetitive Bid.

(5) _____ (Name of Bidder), its affiliates, subsidiaries, officers, directors and employees (as applicable) are not currently under investigation by any governmental agency and have not in the last four years been convicted of or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as listed and described in the attached appendix.

I state that I and _____ (Name of Bidder) understand and acknowledge that the above representations are material and important, and will be relied on by Metro in awarding the Contract for which this Bid is submitted. Any misstatement in this Affidavit will be treated as fraudulent concealment from Metro of the true facts relating to the submission of Bids for this Contract.

Signature of Affiant

Printed Name of Affiant

Sworn to and subscribed before me this _____ day of _____ 20____.

Notary Public for _____ My Commission Expires: ____/____/____

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First-Tier Subcontractor Disclosure Form

Bidder: _____ ITB # _____

This form must be submitted at the location specified in the Invitation to Bid within two (2) working hours of the advertised bid closing date and time.

List below the Name, Address, Dollar Value, Contact Name, Telephone Number, Construction Contractor Board (CCB) number (if required), and Public Works Bond number (if public improvement) of each subcontractor that will be furnishing labor and materials that are required to be disclosed. Enter "NONE" if there are no subcontractors that need to be disclosed. **(ATTACH ADDITIONAL SHEETS IF NEEDED.)**

Name, Address, Phone	CCB #	Public Works Bond #	Dollar Value	Category of Work
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

The above listed first-tier subcontractor(s) are providing labor and materials with a dollar value equal to or greater than:

- a) 5% of the total Contract Price, but at least \$15,000 of the Bid Price,
- b) \$350,000 regardless of the percentage of the total Bid Price.

Failure to submit this form in a separate envelope by the disclosure deadline will result in a bid submitted becoming non-responsive, and such bid shall not be considered for award.

Form Submitted by (Name of Bidder) _____ Name of Company _____
Contact Name _____ Phone # _____

Subcontractor Equity Program

The Metro Council is committed to doing business with firms certified by the State of Oregon Office for Business Inclusion and Diversity as minority-owned businesses, woman-owned businesses, service-disabled veteran owned businesses, and emerging small businesses (COBID Certified Businesses). The Council recognizes that supporting these businesses will result in a stronger economy and increased competition. To this end, Metro has established these procedures to maximize utilization of COBID Certified Businesses for Metro projects. The program incorporates the standards for good faith efforts described in ORS 200.045. The following steps are required to help Metro monitor the usage of these firms.

Subcontractor Equity Program Steps:

1. Identify divisions of work for which the Bidder intends to use subcontractors.
2. IF THE PRIME CONTRACTOR INTENDS TO SUBCONTRACT ANY WORK, THEN COMPLETE THE FOLLOWING STEPS:
3. Contact all COBID Certified Businesses who attend the project's pre-bid meeting who indicate an interest in ANY subcontracting to solicit bids for subcontracting or material supply opportunities;
4. Provide written notice of the subcontracting opportunities to a reasonable number of specific COBID Certified Businesses in sufficient time to allow such enterprises or businesses to participate effectively;
5. Follow up on initial solicitations of interest to determine with certainty whether the COBID Certified Businesses are interested in the subcontracting opportunities.
6. Provide interested COBID Certified Businesses with adequate information about plans, specifications and requirements for subcontracting or material supply work in connection with the public improvement contract;
7. Negotiate with interested, available and capable COBID Certified Businesses who submit competitive bids.
8. Report to Metro all sub-contractors contacted. Include their response, price quoted and if the Bidder intends to use their bid.

Please note a selected COBID Certified Business must be used unless Metro authorizes a substitution after contract award. Metro will determine if any offer or proposal complies with requirements of the Subcontractor Equity Program. If the Subcontractor Equity Program documentation submitted by the offeror fails to substantially comply with the requirements of the solicitation document, the Bidder shall be deemed non-responsible and rejected. Compliance with the Subcontractor Equity Program must be maintained during the entire period of the contract. Non-compliance may constitute a breach of contract. Contractor shall be required to complete a Monthly Utilization Report, a sample of which is attached to these Subcontractor Equity Program forms.

The following Program forms must be completed and returned as part of your Bid. Contact Procurement Services at bidsandproposals@oregonmetro.gov if additional information is required.

Subcontractor Equity Program Form

THIS IS A REQUIRED FORM TO BE SUBMITTED WITHIN TWO HOURS OF BID CLOSING

Bidder/Proposer _____

Address _____

Phone _____ Email _____

Bid Closing Date and Time: AS INDICATED ON THE ITB COVER PAGE.

1. Identify divisions of work in which you intend to use sub-contractors.

2. It is recommended that firms attend the Pre-Bid meeting, if held, to meet any COBID Certified Businesses at the Pre-Bid meeting. Attendance is not required for voluntary Pre-Bid meetings.

Name of person who attended Pre-Bid (if applicable):

3. List the manners in which plans, specifications and requirements were provided to interested COBID Certified Businesses (examples are: announcements at chamber events and other contractor gatherings, notifying pre-qualified subcontractors, providing plans in main office, hosting an open house). Be specific: include dates, outlets and other identifying information.

4. Complete Subcontractor Contact Log to record all firms contacted for sub-contracting work. Note: All COBID Certified Businesses attending the pre-bid meeting that indicate an interest in ANY subcontracting work must be contacted. (use more sheets if necessary)

Subcontractor Contact Log



ITB # _____

Bidder _____

Bidders shall record their contact with COBID Certified Businesses using this log. All columns must be completed. Use additional sheets if needed.

Division of work	Name of COBID Certified Subcontractor and Certification Type (MBE, WBE, SDV, ESB)	Date of written notice	Date of phone contact	Person receiving call	Will Bid Y or N	Bid Received \$ or N/A	Bid Used Y or N	Reason Not Used - If other, explain in Notes	Notes
	Cert type:							Price Scope Other	
	Cert type:							Price Scope Other	
	Cert type:							Price Scope Other	
	Cert type:							Price Scope Other	
	Cert type:							Price Scope Other	
	Cert type:							Price Scope Other	
	Cert type:							Price Scope Other	
	Cert type:							Price Scope Other	
	Cert type:							Price Scope Other	
	Cert type:							Price Scope Other	
	Cert type:							Price Scope Other	
	Cert type:							Price Scope Other	
	Cert type:							Price Scope Other	
	Cert type:							Price Scope Other	

Labor and Material Payments Bond

(NOTE: CONTRACTOR MUST USE THIS FORM, NOT A SURETY COMPANY FORM)
LET IT BE KNOWN THAT:

We the Undersigned _____ as PRINCIPAL and _____
_____ a corporation organized and existing under and by virtue of
the laws of the state of _____, and duly authorized to do surety business in the state of Oregon and
named on the current list of approved surety companies acceptable on federal bonds and conforming with the underwriting
limitations as published in the Federal Register by the audit staff of the Bureau of Accounts and the U.S. Treasury Department
and which carries an "A" rating and is of the appropriate class for the bond amount as determined by Best's Rating System, as
SURETY, hereby hold and firmly bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and
severally, unto METRO, as OBLIGEE, in the sum of _____
_____ Dollars (\$ _____) in lawful money of the United States of America, for the payment of that sum
for the use and benefit of claimants as defined below.

The condition of this obligation is such that whereas the PRINCIPAL entered into a contract with METRO dated ____
_____, 20____, which contract is hereunto annexed and made a part hereof, for accomplishment of the
project described as follows: _____.

NOW THEREFORE, if the PRINCIPAL shall promptly make payments to all persons, firms, subcontractors,
corporations and/or others furnishing materials for or performing labor in the prosecution of the Work provided for in the
aforesaid _____, and any authorized extension or modification thereof, including all amounts due for
materials, equipment, mechanical repairs, transportation, tools and services consumed or used in connection with the
performance of such Work, and for all labor performed in connection with such Work whether by subcontractor or otherwise,
and all other requirements imposed by law, then this obligation shall become null and void; otherwise this obligation shall
remain in full force and effect, subject, however, to the following conditions:

1. A claimant is as specified in ORS 279C.600.
2. The above-named PRINCIPAL and SURETY hereby jointly and severally agree with the OBLIGEE and its assigns
that every claimant as above-specified, who has not been paid in full, may sue on this bond for the use of such claimant,
prosecute the suit to final judgment in accordance with ORS 279C.610 for such sum or sums as may be justly due claimant,
and have execution thereon. The OBLIGEE shall not be liable for the payment of any judgment, costs, expenses or attorneys'
fees of any such suit.

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PROVIDED, FURTHER, that SURETY for the value received, hereby stipulates and agrees that all changes, extensions of time, alterations to the terms of the _____ or to Work to be performed thereunder or the Specifications accompanying the same shall be within the scope of the SURETY's undertaking on this bond, and SURETY does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the _____ or to the Work or to the Specifications. Any such change, extension of time, alteration or addition to the terms of the contract or to the Work or to the Specifications shall automatically increase the obligation of the SURETY hereunder in a like amount, provided that the total of such increases shall not exceed twenty-five percent (25%) of the original amount of the obligation without the consent of the SURETY.

This obligation shall continue to bind the PRINCIPAL and SURETY, notwithstanding successive payments made hereunder, until the full amount of the obligation is exhausted, or if the full amount of the obligation is not exhausted and no claim is pending resolution, until such time as no further claims can be made pursuant to law with regard to the above-described project, by any claimant specified in ORS 279C.600.

If more than one SURETY is on this bond, each SURETY hereby agrees that it is jointly and severally liable for all obligations of this bond.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20____.

SURETY

By: _____

Title: _____

Street Address

City, State ZIP

Phone Number

CONTRACTOR

By: _____

Title: _____

Street Address

City, State ZIP

Phone Number

Performance Bond

(NOTE: CONTRACTORS MUST USE THIS FORM, NOT A SURETY COMPANY FORM)

KNOW BY ALL MEN BY THESE PRESENT:

We the undersigned _____ as PRINCIPAL (hereinafter called CONTRACTOR), and _____ a corporation organized and existing under and by virtue of the laws of the state of _____ duly authorized to do surety business in the state of Oregon and named on the current list of approved surety companies acceptable on federal bonds and conforming with the underwriting limitations as published in the Federal Register by the audit staff of the Bureau of Accounts and the U.S. Treasury Department and is of the appropriate class for the bond amount as determined by Best's Rating System, as SURETY, hereby hold and firmly bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, to pay to METRO as OBLIGEE (hereinafter called METRO), the amount of _____ Dollars (\$ _____) in lawful money of the United States of America.

WHEREAS, the CONTRACTOR entered into a contract with METRO dated _____, 20_____, which Contract is hereunto annexed and made a part hereof, for accomplishment of the project described as follows:

_____.

NOW, THEREFORE, the condition of this obligation is such that if the CONTRACTOR shall promptly, truly and faithfully perform all the undertakings, covenants, terms, conditions, and agreements of the aforesaid _____, METRO having performed its obligations thereunder, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

Whenever CONTRACTOR shall be declared by METRO to be in default under the Contract Documents for the project described herein, the SURETY may promptly remedy the default, or shall promptly complete the _____ in accordance with the Contract Documents and the project Specifications. SURETY, for value received, further stipulates and agrees that all changes, extensions of time, alterations, or additions to the terms of the Contract or Specifications for _____ are within the scope of the SURETY's undertaking on this bond, and SURETY hereby waives notice of any such change, extension of time, alteration or addition to the terms of the _____ or to the Work or to the Specifications. Any such change, extension of time, alteration or addition to the terms of the _____ or to the Work or to the Specifications shall automatically increase the obligation of the Surety hereunder in a like amount, provided that such increase shall not exceed twenty-five percent (25%) of the original amount of the obligation without the consent of the Surety.

ITB 4352 OCC Door Access Controls and Door Replacements



This obligation shall continue to bind the PRINCIPAL and SURETY, notwithstanding successive payments made hereunder, until the full amount of the obligation is exhausted.

No right of action shall accrue on this bond to or for the use of any person or corporation other than METRO or its heirs, executors, administrators, successors or assigns.

If more than one SURETY is on this bond, each SURETY hereby agrees that it is jointly and severally liable for obligations on this bond.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20_____.

SURETY

By:_____

Title:_____

Street Address

City State ZIP

Phone Number

CONTRACTOR

By:_____

Title:_____

Street Address

City State ZIP

Phone Number

Construction Careers Pathways Plan

[Construction Career Pathways Plan Guidance document](#)

Metro is committed to extending opportunities to underrepresented people in the trades, namely people of color and women. The Construction Career Pathways Program (the “Program”) builds economic prosperity through construction careers that provide family-sustaining wages and ensures equitable benefit from public capital project investments for underrepresented communities. More information about this effort can be found here: <https://www.oregonmetro.gov/construction-career-pathways>. More information about Registered Apprenticeship in Oregon can be found here: [BOLI : Apprenticeship opportunities : Apprenticeship : State of Oregon](#).

Bidders must propose a Construction Careers Pathway Plan which will become a binding part of the Contract. Contractor shall ensure that subcontractors include in their bids all costs associated with this requirement. The Construction Careers Pathway Plan must include the following:

Minimum Good Faith Effort Steps the Contractor and Subcontractors must agree to take:

1. Identify in writing the divisions of work in the bid by Trade
2. Indicate the Registered Apprenticeship Program for those Trades. Notify Metro if any identified trades have no Registered Apprenticeship Programs
3. Identify Contractor’s Joint Apprenticeship and Training Committee (JATC) Status. If not currently a Training Agent, Contractor must agree to become a Training Agent prior to notice to proceed with work.
4. An outline of the Contractor’s “Good Faith Efforts” to be employed to meet the Labor Hour Utilization Targets. More information about the Labor Hour Utilization Targets and examples of good faith efforts can be found on Metro’s website:

<https://www.oregonmetro.gov/sites/default/files/2021/06/23/Construction-Careers-Equity-Plan-Attachment-20210623.pdf>

Metro will determine if the Construction Career Pathways Plan contained in any offer or proposal complies with requirements of the Program and this solicitation. If the Construction Career Pathways Plan submitted by the Contractor fails to substantially comply with the requirements of the solicitation document, the Bidder will be deemed non-responsive and the offer or proposal will be rejected. Compliance with the Metro approved Contractor’s Construction Careers Pathways Plan must be maintained by Contractor and Subcontractors during the entire period of the contract. Non-compliance may be determined by Metro to be a Contract default. Contractor and subcontractors must use LCP Tracker for compliance and reporting.

The following Program forms, and the Contractor’s Proposed Construction Career Pathways Plan narrative must be completed and returned as part of Contractor’s Bid. Contact Procurement Services at bidsandproposals@oregonmetro.gov if additional information is required.

ITB 4352 OCC Door Access Controls and Door Replacements



Construction Careers Pathway Plan Form

THIS IS A REQUIRED FORM TO BE SUBMITTED WITHIN TWO HOURS OF YOUR BID

Bidder/Proposer _____

Address _____

Phone _____ Email _____

Bid Closing Date and Time: AS INDICATED ON THE ITB COVER PAGE.

1. Identify divisions of work in your bid and the BOLI certified training program associated with each one (use additional sheets as necessary). If there is no BOLI certified training program for a division of work indicate so.

<u>Division of Work</u>	<u>Registered Apprenticeship Program</u>

2. Are you a Training Agent? Yes No

If no, agree that you will become one for this contract below:

3. Indicate your Labor Hours Utilization Target, expressed as a percentage of total work hours, as set forth in the [Construction Career Pathways Plan Guidance](#) document. Please insert percentages based on the fiscal year of contract award.

- A minimum of **20% of total work hours** in each apprenticeable trade will be performed by **state-registered apprentices**.
- A minimum of **9% of total work hours** will be performed by **women and women-identified persons** – tracked separately for journey and apprentice-level workers in each trade.
- A minimum of **22% of total work hours** will be performed by **persons of color** – tracked separately for journey and apprentice level workers in each trade

4. Please attach the narrative for Contractor's proposed Construction Career Pathways Plan.
 - a. Narrative of recruitment good faith efforts
 - b. Narrative of retention good faith efforts
 - c. Narrative of community engagement good faith efforts

Exhibit A: Construction Agreement

THIS CONSTRUCTION AGREEMENT("Contract") is between Metro, a metropolitan service district organized under the laws of the State of Oregon and the Metro Charter, located at 600 N.E. Grand Avenue, Portland, OR 97232-2736, and Company Name, referred to herein as "Contractor," located at address, City, State Zip.

THE PARTIES AGREE AS FOLLOWS:

ARTICLE I SCOPE OF WORK AND CONTRACT TERMS

CONTRACTOR shall perform the work and/or deliver to METRO the goods described in the Scope of Work attached hereto and incorporated herein as Attachment A. All services and goods shall be of good quality and otherwise in accordance with the Scope of Work. CONTRACTOR shall perform the work and/or deliver to METRO the goods described in the Scope of Work strictly in accord with the terms of this Construction Agreement and the General Conditions attached hereto and incorporated herein as Attachment B.

ARTICLE II TERM OF CONTRACT

The term of this Contract is for the period commencing XXXXXXXX through and including XXXXXXXX. Substantial completion per Section 9.4 of the General Conditions is XXXXXXXX.

ARTICLE III CONTRACT SUM AND TERMS OF PAYMENT

METRO shall pay the CONTRACTOR for work performed and/or goods supplied as described in the Scope of Work, in the maximum amount of XXXXXXXX AND XX/100THS DOLLARS (\$XXX,XXX.00) (the "Maximum Price"). METRO shall not be responsible for payment of any materials, expenses or costs other than those which are specifically included in the Scope of Work. The Maximum Price includes all fees, costs and expenses of whatever nature. Contractor's billing invoices shall include the METRO contract number, Contractor name, remittance address, invoice date, invoice number, invoice amount, tax amount (if applicable), and an itemized statement of work performed and expenses incurred during the billing period, and will not be submitted more frequently than once a month.

Contractor's billing invoices shall be sent to metroaccountspayable@oregonmetro.gov. The Metro contract number and Contractor name shall be referenced in the email subject line. For undisputed invoices, payment shall be made by Metro on a Net 30 day basis upon receipt of Contractor invoice.

ARTICLE IV BONDS

For public works subject to ORS 279C.800 to 279C.870, CONTRACTOR and every subcontractor must have a public works bond filed with the Construction Contractors Board before starting work on the project, unless exempt under ORS 279C.836. CONTRACTOR must obtain and maintain a performance bond equal to the Contract Amount, in a form satisfactory to Metro, conditioned on the faithful performance of the Contract in accordance with the plans, specifications and Contract conditions. Additionally, CONTRACTOR must obtain and maintain a payment bond equal to the Contract Amount, in a form satisfactory to Metro, solely for the protection of claimants under ORS 279C.600. Both payment and performance bonds must be compliant with ORS 279C.380.

ARTICLE V PUBLIC CONTRACTS

All applicable provisions of ORS chapters 187 and 279A, 279B, and 279C and all other terms and conditions necessary to be inserted into public contracts in the State of Oregon, are hereby incorporated as if such provision were a part of this Agreement. Specifically, it is a condition of this contract that CONTRACTOR and all employers working under this Agreement are subject employers that will comply with ORS 656.017 as required by 1989 Oregon Laws, Chapter 684.

For public work subject to ORS 279C.800 to 279C.870, the CONTRACTOR shall pay prevailing wages. Certified payroll required under 279C.845 must be submitted using LCP Tracker. If such public work is subject both to ORS 279C.800 to 279C.870 and to 40 U.S.C. 276a, the CONTRACTOR and every subcontractor on such public work shall pay at least the higher prevailing wage. The CONTRACTOR and each subcontractor shall pay workers not less than the specified minimum hourly rate of wage in accordance with Section 7 of 2005 Oregon Laws Chapter 360. METRO shall pay an administrative fee as provided in ORS 279C.825(1) to the Bureau of Labor and Industries pursuant to the administrative rules established by the Commissioner of Labor and Industries. CONTRACTORS must promptly pay, as due, all persons supplying to such contractor labor or material used in this contract. If the CONTRACTOR or first-tier subcontractor fails, neglects, or refuses to make payment to a person furnishing labor or materials in connection with the public contract for a public improvement within 30 days after receipt of payment from the public contracting agency or a contractor, the CONTRACTOR or first-tier subcontractor shall owe the person the amount due plus shall pay interest in accordance with ORS 279C.515. If the CONTRACTOR or first-tier subcontractor fails, neglects, or refuses to make payment, to a person furnishing labor or materials in connection with the public contract, the person may file a complaint with the Construction Contractors Board, unless payment is subject to a good faith dispute as defined in ORS 279C.580. CONTRACTOR must pay any and all contributions and amounts due to the Industrial Accident Fund from contractor or subcontractor and incurred in the performance of the contract. No liens or claims are permitted to be filed against METRO on account of any labor or material furnished. CONTRACTORS are required to pay the Department of Revenue all sums withheld from employees pursuant to ORS 316.167.

For public improvement work all CONTRACTORS must demonstrate that an employee drug-testing program is in place.

ARTICLE VI COUNTERPARTS

This Contract may be executed in counterparts or multiples, any one of which will have the full force of an original.

Construction Agreement



Metro Contract #

ARTICLE VII DELIVERY OF NOTICES

Any notice, request, demand, instruction, or any other communications to be given to any party hereunder shall be in writing, sent by certified mail or fax as follows:

To Contractor: Contractor Contact
Firm Name
Address
City State Zip
XXX-XXX-XXXX fax

To Metro: Metro Procurement Services
600 NE Grand Ave
Portland, Oregon 97232
503-797-1791 fax

With Copy to: Project Manager
Address
City State Zip
503-XXX-XXXX fax

CONTRACTOR

METRO

By _____

By _____

Print Name _____

Print Name _____

Date _____

Date _____

Metro Contract #

ATTACHMENT A TO CONSTRUCTION AGREEMENT – SCOPE OF WORK

1. **Purpose and Goal of Work**

(text here)

2. **Scope of Work**

(text here)

The Scope of Work includes the Plan Set, Specifications, any Addenda attached hereto, and any Change Orders entered into in accord with the terms of the Contract.

Plan Set, titled **ATTACHMENT D; Project Name**, and dated Month XX, 201X;

Specifications, titled **ATTACHMENT E; Project Name**, dated Month XX, 201X;

Supplemental Conditions, titled ATTACHMENT F; Project Supplemental Conditions, dated Month XX, 20XX (REMOVE IF NO SUPPLEMENTAL CONDITIONS)

Public Benefit Program Requirements, titled **ATTACHMENT G; Public Benefit Program Requirements - Construction Career Pathways Project, Contractor's Construction Career Pathways Plan, and Clean Air Construction Standards**

Addenda X through X; and any modifications of any of the foregoing in the form of Addenda or Change Orders entered into in accordance with the terms of the Contract. Where applicable, reference to this Contract herein shall be deemed to refer to all of the Contract Documents.

Contractor shall provide all labor, tools, equipment, machinery, supervision, transportation, permits, and every other item and service necessary to perform the Work described in the Contract Documents. Contractor shall fully comply with each and every term, condition and provision of the Contract Documents.

ATTACHMENT B - SECTION 007200

METRO GENERAL CONDITIONS

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METRO GENERAL CONDITIONS

GENERAL PROVISIONS

a. Definitions. Unless otherwise defined or specified in the Contract Documents, the following terms shall have the meanings indicated:

1.1.1 **Addendum:** A document issued by Metro during the solicitation period clarifying, adding, deleting, or materially changing Metro's solicitation documents.

1.1.2 **Alternate Bids:** Portions of the Work for which a Bidder must submit a separate Bid amount. Alternate Bid items may or may not be awarded at Metro's discretion.

1.1.3 **Architect:** A person retained by Metro as its design professional for the Work and authorized to practice architecture in the State of Oregon. The term "Architect" refers to the Architect or the Architect's authorized representative.

1.1.4 **"As-Builts" or Record Documents:** Those drawings made, revised, or annotated by Contractor and approved by Metro during the performance of the Contract, fully illustrating how all elements of the Work were actually installed and completed.

1.1.5 **Authorized Representative:** A person acting on behalf of another through expressly delegated authority as specified in these Contract Documents.

1.1.6 **Bid:** The written offer of a Bidder to perform the Work as defined in these Contract Documents submitted in compliance with Metro's Bid Documents and Public Contracting Rules.

1.1.7 **Bidder:** A person acting directly or through a duly and legally authorized representative who submits or intends to submit a Bid for the Work as described in these Contract Documents.

1.1.8 **Bid Documents:** Those documents upon which a Bidder bases its bid to Metro.

1.1.9 **Business Day:** Calendar day excluding Saturdays, Sundays, and legal holidays.

1.1.10 **Bid Forms:** Forms required by Metro to be submitted with a Bid.

1.1.11 **City or County:** The city or county in which the Work is located.

1.1.12 **Change Order:** A written document signed by Metro and Contractor stating their agreement upon all of the following:

1.1.12.1 The change in the Work;

1.1.12.2 The amount of any adjustment in the Contract Amount; and

1.1.12.3 The extent of any adjustment to the Contract Time.

1.1.13 **Clarification:** A written document consisting of supplementary details, instruction or information issued by Metro after the award of Contract that clarifies or supplements the Contract Documents and becomes a part of the Contract Documents. A Clarification may or may not affect the scope of Work.

1.1.14 **COBID Certified Business.** A state of Oregon certified minority-owned business, woman-owned business, business that service-disabled veteran owns, and emerging small businesses eligible to participate in Metro's Equity in Contracting Program.

1.1.15 **Completion:** See "Substantial Completion" and "Final Completion and Acceptance."

1.1.16 **Construction Manager/General Contractor ("CM/GC"):** The person who is awarded a Contract by Metro when the Metro Council approves solicitation and performance of the Work pursuant to the Construction Manager/General Contractor alternative form of procurement.

1.1.17 **Construction Schedule or Schedule:** The timeline described in Article 5.

1.1.18 **Contract:** The Contract Documents.

1.1.19 **Contract Amount:** The total amount shown in the Construction Agreement or GMP Amendment as modified by any Change Orders.

1.1.20 **Contract Documents or Contract or Bidding Documents:** All of the following documents: the Advertisement for Bids, the Invitation to Bid, the Instructions to Bidders, the Bid Forms, the Construction Agreement, the Performance Bond, the Labor and Materials Payment Bond, the General Conditions, the Public Benefits Program Requirements, the Supplemental Conditions, the Specifications, the drawings, the approved and updated Construction Schedule, and any modifications of any of the foregoing in the form of Addenda, Clarifications, Change Orders, or Force Account Work.

1.1.21 **Contractor:** The person having entered into this Contract with Metro and who is responsible for the complete performance of the Work contemplated by the Contract Documents and for the payment of all legal debts pertaining to the Work, including its officers, agents, employees, and representatives. If the Construction Agreement is a CM/GC form of agreement, "Contractor" means the CM/GC.

1.1.22 **Contract Time:** The amount of time stated in the Contract Documents for the performance of all or a specified portion of the Work, as modified by any Change Orders.

1.1.23 **Critical Path Method or CPM:** The critical path method of scheduling as understood and interpreted by standard industry practice.

1.1.24 **Daily Construction Reports.** The written report documenting project progress, including: (i) Weather, Contractor personnel and equipment (including a list of equipment downtime and Subcontractors) on site; (ii) Location and description of the work and estimated quantities performed that day; (iii) Arrivals and departure of major equipment; (iv) Significant communications with the Owner and/or Architect, especially those pertaining to work schedule, work methods, materials, or payment; (v) Orders and directives given the Contractor; (vi) References to significant letters, minutes of meetings and attendees, reports, photographs, telephone conversations, etc.; (vii) Disagreements over work quality or performance, including rejected work or materials (List reasons for disagreement, and specific reasons why work and/or materials were rejected); (viii) Delays, difficulties, accidents, utility damages, and other unusual conditions. Describe factors or conditions that may hinder the Contractor's operations and cause delays. Also include the time of suspending or resuming work and explanations; (ix) Comparison between scheduled work activities (from Contractor's schedule) and actual work activities. Explain differences; (x) Significant visits or communications with Utilities, inspectors or local officials; (xi) Days or periods when no work is in progress or no work was accomplished and reasons why.

1.1.25 **Day:** Calendar day including Saturdays, Sundays, and legal holidays.

1.1.26 **Defective Work:** Work that (a) is performed in an unsatisfactory, faulty, or deficient manner; (b) does not conform to the Contract Documents; (c) does not meet the requirements of any reference standard, test, or approval referred to or incorporated by the Contract Documents; or (d) has been damaged by anyone other than Metro prior to Acceptance of the Work, whether or not such Work is in Metro's possession or use.

1.1.27 **Direct Costs:** The costs of labor (including benefits), materials, and equipment incurred by the person performing the Work or part of the Work.

1.1.28 **Drawings:** The graphic and pictorial portions of the Contract Documents, wherever located and whenever issued, showing the design, location, and dimensions of the Work, generally including plans, elevations, sections, details, schedules, and diagrams.

1.1.29 **Engineer:** A person lawfully practicing engineering. The term "Engineer" refers to the Engineer or the Engineer's authorized representative.

1.1.30 **Environmental Laws:** Any applicable statute, law, ordinance, order, consent decree, judgment, permit, license, code provision, covenant deed, common law, treaty, convention, or other requirement pertaining to protection of the environment, health or safety, natural resources, conservation, wildlife, waste management, or disposal of hazardous substances or pollution, including but not limited to regulation of releases to air, land, water, and groundwater.

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1.1.31 Equal, Approved, Approved Equal: The material or product to be supplied or installed is equal to or better than that specified in function, performance, reliability, quality, and general configuration and is approved by Architect or Engineer. Equality in reference to the Project design requirements shall be determined by Architect or Engineer prior to installation of any material or product in the Project. Where the term "or equal" is not used and a sole product is specified, the term "or equal" is implied.

1.1.32 Equity in Contracting Program: Metro's program to advance equity in public contracting, promote economic growth of COBID Certified Businesses and provide additional competition for Metro contracts, set forth in Metro's Equity in Contracting Administrative Rules.

1.1.33 Final Completion: Full performance of all of the Work and acceptance of the Project by Metro.

1.1.34 Final Payment: The balance of the Contract Amount to be paid to the Contractor upon Final Completion and Acceptance of the Work. "Final Payment" includes payment of any withheld Retainage less deductions permitted or required by the Contract.

1.1.35 Force Account Work: Work, ordered in writing by Metro, for which Contractor must report its actual costs in accordance with Section 8.4 of the General Conditions.

1.1.36 Force Majeure: An unforeseeable naturally occurring phenomenon of catastrophic proportions and intensity, including an earthquake, flood, wildfire, typhoon, cyclone.

1.1.37 General Conditions: The Metro General Conditions of the Contract for Construction set forth in this document.

1.1.38 Hazardous Materials: Any substance defined or designated as being radioactive, infectious, hazardous, dangerous, or toxic by any federal, state, or local statute, regulation, or ordinance presently in effect or subsequently enacted. For purposes of Section 10.7, the term "introduce" means the physical placement or transportation of Hazardous Materials in or on the Project Site regardless of whether the Hazardous Material was specified, required, or otherwise addressed in the Contract Documents.

1.1.39 Invitation to Bid ("ITB"): A solicitation to perform Work where a Contract is awarded based on price competition, including any addenda.

1.1.40 Landscape Architect: A person lawfully practicing landscape architecture. The term "Landscape Architect" refers to the Landscape Architect or the Landscape Architect's authorized representative.

1.1.41 LEED Certification: A Leadership in Energy and Design Certification issued by the United States Green Building Council (USGBC).

1.1.42 Lump Sum: A way of expressing the Contract Amount for the Work, or the price bid for a portion of the Work, stated as a single price for all labor, materials, supplies, incidental work, overhead, and profit.

1.1.43 Metro: A metropolitan service district organized under the laws of the State of Oregon and the Metro Charter.

1.1.44 Metro Chief Operating Officer or COO: The Chief Operating Officer of Metro.

1.1.45 Metro Council or Council: Metro's elected governing body.

1.1.46 Notice to Proceed: The written notice given by Metro to the Contractor to proceed with all or part of the Work. The Notice to Proceed will also establish the date and time of a preconstruction conference.

1.1.47 Overhead: When applied to the cost of the Work, includes the following items, when reasonable and necessary for completion of the Work:

1.1.47.1 All on-site payroll costs, taxes, insurance, fringe benefits, and bonuses of same, for supervising, estimating, expediting, purchasing, drafting, and clerical/secretarial services where directly incurred in the performance of the Contract.

1.1.47.2 Small tools (less than \$250 capital cost per item).

1.1.47.3 Contractor-owned equipment.

- 1.1.47.4 Equipment maintenance and repairs.
- 1.1.47.5 Temporary construction, utilities, and safety requirements.
- 1.1.47.6 Transportation of materials other than direct identifiable cost of specific deliveries, or as included in price of material.
- 1.1.47.7 Parking fees for workers (if applicable).
- 1.1.47.8 Permit fees paid by the Contractor pursuant to the Contract Documents.
- 1.1.47.9 Cost of reproduction.
- 1.1.47.10 Field office costs. Home or branch office overhead shall not be included, but shall be part of Contractor's profit and shall include but is not limited to the following:
 - 1.1.47.10.1 Accounting functions of Contractor's home and branch office.
 - 1.1.47.10.2 General expenses of Contractor's home and branch office.
 - 1.1.47.10.3 Interest on capital.
 - 1.1.47.10.4 Salaries of any home and branch office estimators and administration.
- 1.1.48 **Owner:** Metro.
- 1.1.49 **Person:** An individual, partnership, corporation, joint venture, limited liability corporation, joint stock company, or other legal entity.
- 1.1.50 **Plans:** Drawings.
- 1.1.51 **Profit:** That portion of Contractor's Bid price that is not Direct Costs or Overhead
- 1.1.52 **Project:** The Work described in the Contract Documents.
- 1.1.53 **Project Manager:** The Metro representative on the construction Site. The Project Manager will be an employee of Metro who will represent Metro to the extent of his authority as delegated by the Chief Operating Officer. For purposes of administering this Contract the term "Project Manager" will refer to the on-site Metro representative and to any duly appointed assistants who may be designated in writing. The Architect and Engineer will be called upon as required by and at the direction of Metro for technical assistance and for interpretation of the Contract Documents.
- 1.1.54 **Proposal:** The written offer of a Proposer to perform the Work as defined in these Contract Documents submitted in compliance with Metro's Request for Proposals and Public Contracting Rules.
 - 1.1.55 **Proposal Documents:** Those documents upon which a Proposer responds to a Request for Proposals.
- 1.1.56 **Proposer:** A person who responds or intends to respond to a Request for Proposals issued by Metro.
- 1.1.57 **Provide:** To furnish and install complete and in place and ready for operation and use.
- 1.1.58 **Punch List:** The list prepared by the Architect or Engineer and/or Project Manager at the time of Substantial Completion that reflects Contractor's incomplete, nonconforming Work. Punch List items must be completed to the satisfaction of the Architect or Engineer and Metro in order for the Project to reach Final Completion and Acceptance.
- 1.1.59 **Reference Specifications:** Bulletins, standards, rules, methods of analysis or testing, codes, and Specifications of other agencies, engineering societies, or industrial associations referred to in the Contract Documents that when included in the Contract Documents establish the basis by which specific portions of the Work are to be performed. All such references specified refer to the latest edition thereof, including any Amendments in effect and published at the time of advertising for Bids or of issuing the permit for the Project.

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- 1.1.60 **Release:** When used in regard to environmental laws or regulations, “release” as defined in Oregon or federal law.
- 1.1.61 **Request for Information (RFI):** A written request made by Contractor for additional information to clarify an ambiguity in the Contract Documents.
- 1.1.62 **Request for Proposals (“RFP”):** A solicitation to perform Work issued where a Contract is awarded based on factors other than or in addition to price.
- 1.1.63 **Retainage or Retention:** The difference between the amount earned by Contractor on the Contract and the amount paid on the Contract by Metro.
- 1.1.64 **Retainage Surety Bond:** A surety bond securing Metro’s interest in Retainage paid to Contractor or Subcontractors, in substantially the form specified in ORS 701.435. Said bond must be executed by a surety bonding company that is authorized to transact surety business in this state and may not be a surety obligation of an individual.
- 1.1.65 **Schedule of Values:** The detailed breakdown of a lump-sum contract amount as required in Section 9.2.
- 1.1.66 **Separate Contract:** A contract between Metro and a party other than Contractor for the construction or furnishing of a portion of the Project.
- 1.1.67 **Shown, As Shown:** Work shown on the drawings that is a part of the Contract Documents.
- 1.1.68 **Site:** The real property upon which the Project is located.
- 1.1.69 **Solicitation Documents:** An ITB or RFP.
- 1.1.70 **Special Inspector:** A representative of Metro, Architect, Engineer or Geotechnical Engineer with specialized knowledge applicable to the installation of certain elements of the Work.
- 1.1.71 **Specifications:** That portion of the Contract Documents consisting of the written requirements for materials, equipment, construction systems, standards, and workmanship for the Work, and performance of related services, including any Reference Specifications.
- 1.1.72 **Subcontractor:** A person that has a contract with Contractor to perform a portion of the Work at the Site.
- 1.1.73 **Submittals:** Includes shop drawings, samples, manufacturer’s brochures, pamphlets, catalog cuts, color charts, or other descriptive data, clearly defining the article, material, equipment, or device proposed by Contractor for use in the Work. “Shop drawings” are the drawings and diagrams showing details of fabrication and erection that Contractor is required to submit to the Architect or Engineer.
- 1.1.74 **Substantial Completion:** The stage in the progress of the Work, as determined by Metro, when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so that Metro can lawfully occupy or use the Work for its intended use.
- 1.1.75 **Supplier:** An individual, partnership, corporation or joint venture entering into an agreement with Metro or Contractor for furnishing a portion of the Work that requires no labor at the Site, other than common carriers.
- 1.1.76 **Unit Price:** The dollar amount to complete a particular portion of the Contract Work, as defined in the Bid and Supplemental Conditions, and includes all costs, including but not limited to equipment, labor, materials, incidentals, Overhead, and Profit for the portion of Work described.
- 1.1.77 **Unusually Persistent Severe Weather:** Exists in any period when daily rainfall exceeds 0.50 inch during a month when the monthly average rainfall exceeds the normal monthly average by over twenty-five percent (25%), or when average daytime temperatures at the Project are less than 32 degrees F and are accompanied by accumulations of ice or snow, continuing for a day or more in excess of the annual average number of consecutive days severe weather conditions persist for the part of the Metro region where the Project is located (“Annual Average”). The Annual Average shall be calculated for this purpose based on ten-year averages reported in the Local Climatological Data for Portland, Oregon,

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available at the Portland Weather Service Office. Contractor shall incorporate said Annual Average number of consecutive days' severe weather conditions exist into the Project schedule at Project inception.

1.1.78 **Work:** Unless the context requires otherwise, the construction and services required by the Contract Documents, whether completed or partially completed, and includes all other labor, materials, equipment, and services provided or to be provided by Contractor to fulfill Contractor's obligations. The Work may constitute all or a portion of the Project as the context requires.

1.2 Interpretation and Use of Contract Documents.

1.2.1 Intent and Effect of the Contract. The Contract Documents form the Contract for construction and represent an integrated agreement between the Parties. The Contract supersedes all prior negotiations, representations, or agreements between the Parties, either written or oral. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work. Unless otherwise stated in the Contract Documents, words describing materials or Work that have a well-known technical or trade meaning shall be construed in accordance with such meanings.

1.2.2 Modification of Contract Documents. The Contract Documents may only be modified by written Amendment or Change Order signed by both Parties.

1.2.3 Divisions and Headings. Titles and headings are for the convenience of organizing the Contract Documents and shall not control or limit the Contractor's obligations under the Contract.

1.2.4 Mandatory Nature of Specifications and Drawings. Mention in the Specifications or indication on the drawings of articles, materials, operations, sequence, or methods requires Contractor to furnish and install (i.e., provide) each article mentioned or indicated, of the quality or according to qualifications noted, to perform each operation called for, in the sequence called for, and to provide therefore all necessary labor, equipment, and incidentals. The determination of the type of operations and methods to be utilized in the performance of the Work shall be the responsibility of Contractor unless the Contract Documents prescribe a specific type of operation, sequence, or method, in which case Contractor shall comply with the prescribed operation, sequence, or method. Sentences in the imperative tense or command format in these Contract Documents shall be deemed to be directed to Contractor and to require Contractor to perform the services and/or provide the materials described.

1.2.5 Precedence of Contract Documents. All determination of the precedence of, or resolution of discrepancies in, the Contract Documents shall be made by Metro, but in general, precedence will be in accordance with the following list with the highest precedence item at the top:

- 1.2.5.1 Executed Construction Agreement.
- 1.2.5.2 Public Benefit Program Contract Requirements.
- 1.2.5.3 Supplemental Conditions.
- 1.2.5.4 General Conditions.
- 1.2.5.5 Specifications.
- 1.2.5.6 Drawings.
- 1.2.5.7 Performance Bond and Labor and Materials Payment Bond.
- 1.2.5.8 Advertisement for Bids, Instructions to Bidders, Invitation to Bid, Bid Forms.
- 1.2.5.9 Contractor's Proposal.

Within each of the above documents, detailed information takes precedence over general information and words take precedence over numbers unless obviously incorrect.

Amendments, Addenda, Clarifications, and all Change Orders to the Contract Documents take the same order of precedence as the specific sections that they are amending.

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1.2.6 Meaning of Miscellaneous Phrases. Unless the context requires otherwise, phrases in the Contract Documents shall be interpreted as follows:

1.2.6.1 Wherever the words "as directed," "as instructed," "as required," "as permitted," or words of like effect are used, it shall be understood that the direction, requirement, or permission of Metro is intended.

1.2.6.2 The words "sufficient," "necessary," "proper," and the like shall mean sufficient, necessary, or proper in the judgment of Metro.

1.2.6.3 The words "approved," "acceptable," "satisfactory," or words of like import, shall mean approved by, or acceptable to, or satisfactory to Metro.

1.2.7 Discrepancies, Errors and Omissions. The intent of the Contract Documents is to require Contractor to perform and provide every detail and item necessary for completion of the Project. The Contract Documents are not complete in every detail, however, and Contractor shall comply with their intent and meaning, taken as a whole, and shall not avail itself of any manifest errors or omissions to the detriment of the Work. Should any error, omission, discrepancy, or ambiguity appear in the Contract Documents, instructions, or Work done by others, Contractor shall immediately upon discovery submit a Request for Information to Metro pursuant to Section 3.3. If Contractor proceeds with any such Work without receiving a response to the Request for Information, Contractor shall be responsible for all resulting damage and defects, and shall perform any Work necessary to comply with the Request for Information at no cost to Metro. Any Work or material not indicated in the Contract Documents that is manifestly necessary for full and faithful performance of the Work in accordance with the intent of the Contract Documents shall be indicated by Contractor on the shop drawings and provided by Contractor to the same extent as if both indicated and specified. Any Work indicated on the drawings but not specified, or vice versa, shall be furnished in the manner specified above as though fully set forth in both. Work not particularly detailed, marked, or specified shall be the same as similar parts that are detailed, marked, or specified. In case of discrepancy or ambiguity in quantity or quality, the greater quantity or better quality as determined by Metro shall be provided at no extra cost to Metro.

1.2.8 Standards that Apply where Detailed Specifications are not Furnished. Wherever in these Contract Documents or in any directions given by Metro pursuant to or supplementing these Contract Documents, it is provided that Contractor shall furnish materials or manufactured articles or shall do work for which no detailed Specifications are set forth, the materials or manufactured articles shall conform to the usual standards for first-class materials or articles of the kind required, with due consideration of the use to which they are to be put. Work for which no detailed drawings or Specifications are set forth herein shall conform to the usual standards for first-class work of the kind required. Dimensions not expressly provided in the Contract Documents are to be computed, rather than determined by scale or rule.

1.3 Supply of Contract Documents. Metro shall supply Contractor, without charge, a maximum of ten (10) sets of Contract Documents. Contractor shall contact Metro for additional sets of documents for which Contractor shall be charged the cost of printing.

1.4 Use of Contract Documents. The Contract Documents were prepared for use in the construction of this Project only. No part of the Contract Documents shall be used for any other construction or for any other purpose except with the written consent of Metro. Any unauthorized use of the Contract Documents is at the sole responsibility of the user and such unauthorized use shall be deemed an activity in the performance of the Contract for purposes of Contractor's duty to indemnify under Article 11.

1.5 Copyright. All submittals, record documents, and any other products or documents produced by Contractor pursuant to this Contract are the property of Metro and it is agreed by the Parties hereto that such documents are works made for hire. Contractor does hereby convey, transfer, and grant to Metro all rights of reproduction and the copyright to all such documents.

1.6 Contractor's Status as Independent Contractor. It is understood and agreed that the relationship of Contractor to Owner shall be that of an independent contractor under ORS 670.600. The Contractor further agrees that Contractor, its officers, agents, and employees, any Subcontractor or Supplier of Contractor of any tier, or its officers, agents, or employees, are not officers, employees, or agents of Metro under the Oregon Tort Claims Act (ORS 30.260 through 30.300). Contractor and its officers,

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agents, employees, and its Subcontractors and Suppliers of any tier and their officers, agents, and employees will make no claim whatsoever against Metro for indemnification pursuant to ORS 30.260 to 30.300. Contractor agrees to hold Metro harmless and indemnify Metro from any such claims.

1.7 No Third-Party Beneficiary to the Contract. The Parties agree that the execution of the Contract is not intended to, nor does it, create any third-party beneficiary rights in any person.

1.8 Severability Clause. Should any provision of this Contract at any time be in conflict with any law, regulation, or ruling, or be legally unenforceable for any reason, then such provision shall continue in effect only to the extent that it remains valid. In the event that any provision of this Contract shall become legally unenforceable, in whole or in part, the remaining provisions of this Contract shall nevertheless remain in full force and effect.

1.9 Notice or Service. Any written notice required or allowed under the Contract shall be deemed to have been communicated to the other Party and service thereof shall be deemed to have been made if such notice is delivered in person to the individual, a member of the partnership or joint venture, or an officer of the corporation for whom it was intended, or if delivered at or sent by regular, registered, or certified mail to the last business address of the relevant person or Party known to the person or Party giving the notice, or to Contractor's Site office if the notice is directed to Contractor. Notice may be delivered by e-mail as long as a hard copy is mailed the same day to the relevant person by the methods noted above. The date or time of service for purposes of all notices required or allowed under the Contract shall be the date and/or time upon which the relevant document was mailed or delivered as above described. The address given in the Bid or Proposal by the Contractor is hereby designated as the legal business address of Contractor, but such address may be changed at any time by ten (10) days' prior notice in writing, delivered to Metro.

- CONTRACTOR

1.10 Responsibilities of the Contractor.

1.10.1 The Contractor will perform the Work as required by the Contract Documents, including but not limited to providing all labor, materials, equipment, tools, machines, and incidental work necessary for its performance. The Contractor will supervise and direct the Work using the Contractor's best skill and attention. Contractor is solely responsible for and will have control of all of the means and methods of construction. Contractor shall be responsible to Metro for the acts and omissions of the Contractor's employees, Subcontractors, and their agents and employees, and other persons or entities performing portions of the Work for or on behalf of the Contractor or any of its Subcontractors. Contractor shall perform or cause to be performed all labor, services, and Work of whatever nature and shall provide or cause to be provided all materials, equipment, tools, and other facilities of whatever nature necessary to complete the Work and shall otherwise cause the Work to be completed in accordance with the Contract Documents.

1.10.2 Until the Work is completed and accepted by Metro, the Contractor is responsible for any damage it causes to either permanent or temporary work, utilities, materials, plants, and equipment, all of which must be repaired to the satisfaction of the Project Manager at the Contractor's expense. Damage caused by vandals must be covered by the Contractor's insurance. Damage to any portion of the Work that has been completed and accepted by Metro and that is open for public use is not the responsibility of the Contractor if caused by third persons, such as vandals.

1.10.3 It shall be the duty of Contractor to comply with all procedures established and/or implemented by Metro. In the event any such procedures are at variance with other provisions of these Documents, such procedures shall prevail.

1.11 Documents.

1.11.1 The Contractor will maintain at the Site for Metro one record As-Built copy of the drawings, plans, Specifications, Addenda, Change Orders, and other modifications, in good order and marked currently to record changes and selections made during construction, as well as one record copy of shop drawings that have been reviewed and are being used. These as-built documents shall incorporate all changes and substitutions to the Work, including without limitation changes or substitutions arising from Change

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Orders, construction change directives, and details clarified by requests for information, supplemental instructions, or approved shop drawings. The Contractor's as-built documentation shall be available to the Architect or Engineer and Metro during the course of the Project.

1.11.2 The Contractor shall maintain all approved permit drawings in a manner that will make them accessible at the Project Site to governmental inspectors and other authorized agencies. All approved drawings shall be wrapped, marked, and delivered to Metro within 60 days of Substantial Completion.

1.11.3 The Contractor shall complete daily, and submit to Metro and Architect or Engineer upon request, consecutively numbered Daily Construction Reports.

1.11.4 The Contractor must continuously maintain at the Project Site all material safety data sheets, safety records, daily construction reports, and other Contract documentation necessary to immediately ascertain the safety of the Work and to establish compliance with life safety policies, hazardous materials requirements, and the Contract Documents.

1.11.5 The Contractor, with its Subcontractors, will prepare draft record Contract Documents showing all as-built conditions as required under this Section 2.2 and submit them to Metro for review. Based on Metro's review and comments, if any, and pursuant to Metro's close-out policies and procedures, Contractor will prepare and deliver to Metro within 60 days of Substantial Completion, final, accurate, and complete record Contract Documents, including without limitation record drawings and Specifications showing the exact "as-built" conditions of the Work.

1.12 Contractor's Authorized Representative. Prior to commencing any Work under this Contract, the Contractor shall appoint in writing an authorized representative or representatives. Such appointment shall include the name and title of each representative along with the extent to which each representative is authorized to represent, bind, and act for Contractor. The description of extent of representation shall include but not be limited to the maximum dollar value of Change Orders that the individual may authorize, whether the individual may respond to RFPs and for what maximum dollar amount, and whether the individual may submit a claim pursuant to Section 3.4.

1.13 On-Site Representation Required. Contractor shall at all times be represented at the Site by one or more of such authorized representatives who, cumulatively, shall have complete authority to represent, bind, and act for Contractor in all matters pertaining to or related to this Contract. In the event that Metro deems it reasonably necessary to take immediate actions at the Site pertaining or relating to this Contract and Contractor has failed to comply with this Section and is consequently not fully represented at the Site at such time, then Contractor shall be deemed to acquiesce in all actions so taken by Metro.

1.14 Contractor's Office at the Site. Prior to commencement of Work at the Site, Contractor shall establish a field office at the Site acceptable to the Project Manager. This office shall be located in a job trailer or temporary building. This office shall be the headquarters of Contractor's representatives authorized to receive notices, instructions, drawings, or other communications from the Project Manager on behalf of Metro or the Architect or Engineer, and to act on Change Orders or other actions. Such notices, instructions, drawings, or other communications given to such a representative or delivered to Contractor's Site office in his/her absence shall be deemed to have been given to Contractor.

1.15 Use of the Site by Contractor. Contractor shall have use of the premises for execution of the Work within the boundaries shown on the drawings, subject to agreement in writing with the Owner on exclusive use periods or the mitigation of impacts to ongoing facility operations. The Contractor's use of the premises may be further limited by Metro's right to perform Work or to retain other contractors on portions of the Project. All construction activities, storage, staging, and Work shall be confined to the limits of Work, as per the drawings. Under no circumstances shall portions of the Site beyond the limits of Work be disturbed. The Contractor shall appropriately fence and maintain barriers to confine limits of Work to those areas indicated on the drawings. All driveways and entrances to the Site shall remain clear and available to Metro and emergency vehicles at all times. The Contractor shall not use these areas for parking or storage of materials. The Contractor shall schedule delivery of materials to minimize space and time requirements for storage of materials and equipment on Site. The Contractor shall keep roadway pavement clean, free of mud, rocks, debris associated with materials, and vehicles. The Contractor shall

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coordinate use of the premises under the direction of Metro and the Architect or Engineer. The Contractor shall assume all responsibility for the protection and safe keeping of the Site, structures, and products stored on the Site included in this Contract. At no cost to Metro, the Contractor shall move any stored products that interfere with operations of Metro or construction activities. The Contractor shall obtain and pay for the use of additional storage or Work areas needed for operations.

1.16 Review of Project Conditions. Prior to execution of the Contract or the GMP Amendment if a CM/GC form contract is used, the Contractor will evaluate the conditions and limitations under which the Work is to be performed, including without limitation (i) the geographical and topographical location, condition, layout, and nature of the Project Site and surrounding areas; (ii) generally prevailing climatic conditions; (iii) anticipated labor supply and costs; (iv) availability and cost of materials, tools, and equipment; (v) ease or difficulty of access to the Project Site by vehicles, equipment and workers; (v) ongoing facility operations; and (vi) other similar issues. The Contractor shall be solely responsible for providing a safe place for the performance of the Work. Metro will not be required to make any adjustment to the Contract Time or the Contract Price in connection with any failure by the Contractor to have complied with the requirements of this Section.

1.17 Construction Staking. Contractor shall provide all necessary construction staking as to lines and grades shown on the drawings. Contractor shall protect and preserve all control points in their original position or be responsible for providing new control points established from Architect's original control points.

1.18 Construction Staging Area. Coordinate use of the Site with Owner prior to utilization of the area. Providing Site security, barriers, and other temporary protection is the responsibility of the Contractor. Limit all construction activities within the Work limits shown on the drawings. All areas disturbed in any way or during construction and not covered by roads, parking, or structures shall be rehabilitated to their pre-construction condition.

1.19 Key Personnel. Contractor shall submit, in writing, to Metro a list of the names, addresses, and telephone numbers of its key personnel who are to be contacted in case of emergencies on the job during non-working hours, including Saturdays, Sundays, and holidays, and all other key personnel as may be required.

1.20 Contractor's Employees and Subcontractors.

1.20.1 Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Work. Contractor shall not permit employment of unfit persons or persons not properly skilled in tasks assigned to them. It is the Contractor's responsibility to hire all personnel for the proper and diligent performance of the Work, and the Contractor shall maintain labor peace for the duration of the Project. In the event of a labor dispute, the Contractor shall not be entitled to any increase in the Contract Sum.

1.20.2 Metro may notify the Contractor that it needs to exclude or remove from the Project Site any or all employees, agents, suppliers, or representatives of the Contractor or its Subcontractors who threaten the safety of others or who are disruptive to the Project or Metro's operations. The Contractor will supply replacement personnel promptly after receiving notice of exclusion or removal. Nothing in this Section requires the Contractor to take any particular employment or contract action with regard to an employee or Subcontractor.

1.20.3 Contractor shall give Metro, at its request at any time, full and correct information as to the number of workers employed in connection with each subdivision of the Work, the classification and rate of pay of each worker, the cost to Contractor of each class of materials, tools, and appliances used by it in the Work, and the amount of each class of materials used in each subdivision of the Work.

1.21 Contractor to Supply Sufficient Material and Workers. Contractor shall at all times keep on the premises sufficient material and employ sufficient supervision and workers to prosecute the Work at the rate necessary to substantially complete the Work within the time specified in the Contract and in accordance with the Construction Schedule. Contractor shall coordinate the Work of its Subcontractors so

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that information required by one will be provided by others involved in time for incorporation in the Work in proper sequence and without delay of any materials, devices, or provisions for future Work.

1.22 Construction Plant, Equipment, and Methods.

1.22.1 The construction plant and equipment provided by Contractor, and Contractor's methods and organization for handling the Work, shall be such as will secure a good quality of Work and rate of progress that will ensure the completion of the Work within the time specified, in accordance with the Construction Schedule, and without violating city, local, state, or federal environmental regulations during construction.

1.22.2 Contractor shall give Metro full information in advance as to Contractor's plans for carrying on any part of the Work. If at any time before the commencement or during the progress of the Work, any part of Contractor's plant or equipment, or any of Contractor's methods of executing the Work, appear to Metro to be inadequate to ensure the required quality, environmental protection, or rate of progress of the Work, Metro may order Contractor to increase or improve its facilities or methods, and Contractor shall promptly comply with such orders. Neither compliance with such orders nor failure of Metro to issue such orders shall relieve Contractor from the obligation or liability to secure the quality of Work and the rate of progress required by the Contract. Contractor shall be responsible for overload of any part or parts of structures beyond their safe calculated carrying capacities and for release of pollutants into surrounding waters resulting from Contractor's activities on the Site.

1.22.3 Contractor shall provide temporary utilities pursuant to the Specifications and shall be responsible for the safety and adequacy of its plant, equipment, and methods.

1.23 Permits.

1.23.1 The Contractor, without additional expense to Metro, is responsible for obtaining and paying for any necessary fees, licenses, and trade permits and other permits necessary for complying with any federal, state, and municipal laws, codes, and regulations applicable to the performance of the Work, unless expressly provided otherwise in other portions of the Contract Documents. Notwithstanding this Section, Metro agrees to submit, obtain and pay for the following permits: *building permits*.

1.23.2 The Contractor understands that preliminary approval of Metro's plans and Specifications by regulatory agencies does not prohibit such agencies from requesting changes in order that the Work complies with the provisions of applicable codes, laws, and regulations. The Contractor agrees that a reasonable number of changes directed by regulatory inspectors is inherent in the nature of construction work and that its Bid includes the costs of making them. The Contractor will bear the expense of complying with the requirements of regulatory inspectors for a reasonable number of changes even if such requirements require different or additional Work than that originally contemplated by the Contract Documents.

1.24 Contractor's Temporary Structures. Contractor shall obtain all necessary permits for and shall erect and maintain at its own expense, and remove upon completion of the Work or as ordered by Metro, temporary structures, sheds, barriers, walks, hoisting equipment, scaffolds, etc., as are necessary for the Work pursuant to these Contract Documents. Contractor's temporary structures, equipment, stored materials, stored equipment, etc., shall be located so as not to interfere with the prosecution of the Work. If not so located, they shall be moved by Contractor, as directed by Metro, at no cost to Metro. Contractor's temporary structures, equipment, or materials that obstruct progress of any portion of the Work shall be removed or relocated by Contractor at Contractor's expense.

1.25 Compliance with Product Manufacturer's Recommendations. Unless otherwise directed by the Architect or Engineer, the Contractor shall perform all Work in accordance with the product manufacturer's recommendations, Specifications, or directions for best results. No preparatory step or installation procedure may be omitted unless specifically authorized by the Contract Documents or at the direction of the Architect or Engineer. Conflicts among manufacturer's directions or the Contract Documents shall be resolved by the Architect or Engineer.

1.26 Accounting Records.

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1.26.1 The Contractor and Subcontractors shall maintain all fiscal records relating to this Contract in accordance with generally accepted accounting principles. In addition, Consultant and sub-consultants shall maintain any other records necessary to clearly document:

1.26.1.1 The performance of the Contractor, including but not limited to Contractor compliance with Contract plans and Specifications, compliance with fair contracting and employment programs, compliance with Oregon law on the payment of wages and accelerated payment provisions, and compliance with any and all requirements imposed on Contractor or Subcontractor under the terms of the Contract or subcontract;

1.26.1.2 Any claims arising from or relating to the performance of Contractor or Subcontractor under this Contract;

1.26.1.3 Any cost and pricing data relating to the Contract; and

1.26.1.4 Payments made to all suppliers and sub-consultants.

1.26.1.5 The records described in this Section 2.17.1 are the Contract Records.

1.26.2 The Contractor and Subcontractors shall maintain the Contract Records for the longer period of (a) six years from the date of final completion of the Contract to which the Contract Records relate or (b) until the conclusion of any audit, controversy, or litigation arising out of or related to the Contract.

1.26.3 The Contractor and Subcontractors shall make Contract Records available to Metro and its authorized representatives, including but not limited to the staff of any Metro department and the staff of Metro's Auditor, within the boundaries of the Metro region, at reasonable times and places regardless of whether litigation has been filed on any claims. If the Contract Records are not made available within the boundaries of Metro, the Contractor or Subcontractor agrees to bear all of the costs for Metro employees, and any necessary consultants hired by Metro, including but not limited to the costs of travel, per diem sums, salary, and any other expenses that Metro incurs in sending its employees or consultants to examine, audit, inspect, and copy those records. If Contractor elects to have such Contract Records outside these boundaries, the costs paid by Contractor to Metro for inspection, auditing, examining, and copying those records shall not be recoverable costs in any legal proceeding.

1.26.4 The Contractor and Subcontractors authorize and permit Metro and its authorized representatives, including but not limited to the staff of any Metro department and the staff of Metro Auditor, to inspect, examine, copy, and audit the books and records of Contractor or Subcontractor relating to this Contract, including tax returns, financial statements, other financial documents, and any documents that may be placed in escrow according to any Contract requirements. Metro shall keep any such documents confidential to the extent permitted by Oregon law.

1.26.5 The Contractor and Subcontractors agree to disclose the Contract Records requested by Metro and agree to the admission of such records as evidence in any proceeding between Metro and Contractor and Subcontractors, including but not limited to a court proceeding, arbitration, mediation, or other alternative dispute resolution process.

1.26.6 The Contractor and Subcontractors agree that in the event such Contract Records or any audit disclose that Metro is owed any sum of money or establish that any portion of any claim made against Metro is not warranted, Contractor and Subcontractors shall pay all costs incurred by Metro in conducting the audit and inspection. Such costs may be withheld from any sum that is due or that becomes due from Metro.

1.26.7 Failure of the Contractor or Subcontractors to keep or disclose Contract Records as required by this Contract or any solicitation document may result in debarment as a bidder or proposer for future Metro contracts as provided in ORS 279C.440(1)(a) and Metro Procurement Administrative Procedures, Section 49-0370, or may result in a finding that the Contractor or Subcontractor is not a responsible bidder or proposer as provided in ORS 279C.375(3)(b)(F) and Metro Procurement Administrative Procedures Section 49-0390.

1.27 LEED. The Project will be designed and constructed to maintain site's current U.S. Green Building Council's LEED certification, at a minimum.

ADMINISTRATION OF THE CONTRACT

1.28 Authority and Relationships of Metro and Architect or Engineer. Except as specifically provided in this Section, no individual other than the Metro Chief Operating Officer, the Metro Attorney, or the Project Manager, duly appointed as set forth below, shall have any authority to make representations, statements, or decisions of whatever nature binding Metro or Architect or Engineer regarding any aspect of this Contract. Except as specifically provided in this Article, Contractor shall have no right to, and shall not rely on, any such representation, statement, or decision. Any reference to action by Metro in this Contract requires the written approval of the Metro Chief Operating Officer, the Metro Attorney, or the Project Manager designated in writing by the Metro Chief Operating Officer as having authority to act for Metro, but only to the extent that such authority is expressly delegated in writing.

1.29 Authority of Metro. The Work must be performed to the complete satisfaction of the Project Manager.

1.29.1 The decision of the Project Manager will be final, binding, and conclusive on the Contractor on all questions that arise regarding the quantity of materials and Work, the quality of materials and Work, the acceptability of materials furnished and Work performed, the acceptable rate of progress of the Work, the interpretation of the plans and Specifications, the measurement of all quantities, the acceptable fulfillment of the Contract on the part of the Contractor, and payments under the Contract.

1.29.2 Work will not be considered completed until it has passed final inspection by the Project Manager and is accepted by Metro. The authority of the Project Manager is such that the Contractor must at all times carry out and fulfill the instructions and directions of the Project Manager insofar as they concern the Work to be done under the Contract.

1.29.3 If the Contractor fails to comply with any reasonable order made under the provisions of this Section, the Project Manager may cause unacceptable Work to be remedied or removed and replaced, and unauthorized Work to be removed, and to deduct the costs thereof from any money due or to become due to the Contractor.

1.29.4 The Project Manager has the authority to suspend Work for cause as set forth in Section 3.5.

1.29.5 Metro may call for meetings of Contractor, Contractor's Subcontractors, and Suppliers as Metro deems necessary for the proper supervision and inspection of the Work. Such meetings shall be held at the Site on regular working days during regular working hours, unless otherwise directed by Metro. Attendance shall be mandatory for all Parties notified to attend.

1.29.6 Nothing in this Section or elsewhere in the Contract is to be construed as requiring the Project Manager to direct or advise the Contractor on the method or manner of performing any Work under the Contract. No approval or advice as to the method or manner of performing or producing any materials to be furnished constitutes a representation or warranty by Metro that the result of such method or manner will conform to the Contract, relieve the Contractor of any of the risks or obligations under the Contract, or create any liability to Metro because of such approval or advice.

1.29.7 An Architect, Engineer, designer, or other person hired by Metro under a separate contract is not the Project Manager, unless the Contract Documents expressly state otherwise. The Contractor will be notified in writing if the Project Manager is to be changed.

1.29.8 Engineer's authority to act on behalf of Project Manager is limited, and will be specifically and expressly set forth in writing from time to time, which written authority will be provided to Contractor. Any project communications sent by Contractor to Engineer must be copied to the Project Manager.

1.29.9 Contractor has no right to and shall not rely on representations of whatever nature made by any individual, whether or not employed by or purporting to represent Metro, unless such individual has been specifically and expressly delegated authority to make such representations pursuant to these Contract

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Documents. Likewise, Contractor has no right to and shall not rely on any representations of authorized changes in the Contract of whatever size or nature unless such change is in writing and signed by Metro.

1.29.10 Nothing contained in this Section shall obligate Metro or Architect or Engineer to supervise Contractor's Work under this Contract, and Contractor shall remain fully responsible for the complete and proper supervision of all of the Work.

1.30 Request for Information. If the Contractor believes that the Work to be done or any of the matters relative to the Contract Documents are not sufficiently detailed or explained in the Contract Documents, or if the Contractor has any questions as to the meaning or intent of the Contract Documents, Contractor shall immediately submit to Architect, Engineer, and Metro a written Request for Information ("RFI") that shall fully describe the information sought.

1.30.1 The RFI shall be directed to the Project Manager and Architect. Subcontractors shall direct correspondence through the Contractor to the Project Manager and Architect. At a minimum the RFI shall contain: (1) project title, (2) identify the nature and location of each clarification/verification, (3) date, (4) response by and RFI number, (5) subject, (6) initiator of the question, (7) indication of the costs, (8) Contract drawings reference, (9) Contract Specification section, and (10) descriptive text and space for a reply. Each RFI shall be numbered sequentially beginning with #001, and a separate RFI shall be submitted for each item. Verbal discussions/clarifications for minor items can be addressed with the Architect by phone and the Contractor shall follow up with a confirming RFI.

1.30.2 It is Contractor's responsibility to request information under this Section in sufficient time for review by the Architect, Engineer and Metro so that the orderly progress and prosecution of the Work is not delayed.

1.30.3 The Architect, in consultation with Metro, shall interpret the meaning and intent of the Drawings and Specifications, and shall issue within five working days of receiving an RFI from Contractor, a written Clarification describing such meaning and intent. Additionally, the Architect or Engineer, after consulting with Metro, may at any time issue a written RFI as deemed necessary to carry out the Work included in the Contract Documents. Notwithstanding any dispute or disagreement that Contractor may have concerning any such RFI, Contractor shall perform the Work as prescribed and in accordance with all such RFI.

1.30.4 If notified by Metro or the Architect or Engineer that an RFI is forthcoming, any related Work done before the receipt of the RFI shall be coordinated with Metro so as to minimize the effect of the RFI on Work in progress. Any related Work not coordinated with Metro or the Architect or Engineer done before receipt of the RFI shall be at Contractor's risk and at no cost to Metro if that Work does not conform to the Clarification.

1.30.5 If Contractor proceeds with Work that is not sufficiently detailed or explained in the Contract Documents without requesting and obtaining an RFI pursuant to this Section, Contractor shall do so at its own risk and shall, at no cost to Metro, perform any additional Work that may be required by Metro to bring the Work into conformance with the intent of the Contract Documents.

1.31 Contractor's Claims.

1.31.1 Generally. No claim by Contractor shall be considered or allowed under this Contract except as specifically provided and prescribed under this Section. Failure to make a claim as specifically prescribed by this Section or failure to perform disputed Work, if any, as directed by Metro shall bar Contractor from any recovery or extension of time resulting from the facts surrounding the claim. Contractor's full and complete compliance with this Section shall be a condition precedent to any right of Contractor to further prosecute any claim against Metro arising out of or related to Work described in the Contract Documents. Every decision and action of Metro shall be considered final unless Contractor makes a claim concerning such decision or action pursuant to this Section.

1.31.2 Types of Claims. Contractor claims are limited to the following:

1.31.2.1 Claims based on Excusable Delays as described in Section 3.4.3.

1.31.2.2 Claims based on differing Site conditions as described in Section 3.4.4;

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1.31.2.3 Claims based on Clarifications or Change Orders issued by Metro or any other decision, action, or failure to act by Metro as described in Section 3.4.5.

1.31.3 Claims for Excusable Delays.

1.31.3.1 Definition of Excusable Delay. A Delay is “Excusable” if such act, event, or condition has a materially adverse effect on the ability of Contractor to perform its obligations under this Contract as scheduled, and/or materially increases the cost to Contractor to perform such obligations as scheduled and if such act, event, or condition and its effect:

1.31.3.1.1 Are beyond the reasonable control of Contractor (or any third party for whom Contractor is directly responsible); and

1.31.3.1.2 Do not arise out of (a) strikes, labor disputes, or other labor difficulties involving Contractor or its Subcontractors or Suppliers or entities providing transportation to Contractor or its Subcontractors or Suppliers; (b) labor shortages; or (c) changing economic conditions; and

1.31.3.1.3 Could not have been reasonably anticipated by Contractor.

1.31.3.2 Types of Excusable Delay Claims. Excusable Delays are either Compensable or Non-compensable. Claims for Non-compensable Excusable Delays are limited to claims for extension of Contract Time. Contractor may claim both an increase in the Contract Amount and an extension of the Contract Time for Compensable Excusable Delays.

1.31.3.2.1 An event of Force Majeure.

1.31.3.2.2 Unusually Persistent Severe Weather. No claim for extension of the Contract Time will be considered for Unusually Persistent Severe Weather unless Contractor submits documentation within 72 hours of the occurrence of the Unusually Persistent Severe Weather satisfactory to Metro establishing that the weather at the Project Site satisfied the definition of Unusually Persistent Severe Weather and that the delay could not have been avoided by either rescheduling the Work or implementing reasonable measures to protect against the weather so that the Work could proceed.

1.31.3.2.3 Acts of a public enemy, war (whether or not declared), or governmental intervention resulting therefrom, blockage, embargo, insurrection, riot, terrorism or civil disturbance.

1.31.3.2.4 The failure to issue or renew, or the suspension, termination, interruption, or denial of, any permit, license, consent, authorization, or approval essential to the Work, if such act or event is not the result of the willful or negligent action or inaction of Contractor or of any third party for whom Contractor is directly responsible, and if Contractor is taking, has taken, or will cause to be taken, all reasonable actions in good faith to contest such action (it being understood that the contesting in good faith of any such action shall not constitute or be construed as a willful or negligent act of Contractor).

1.31.3.2.5 The failure of any appropriate federal, state, municipal, county, or other public agency or authority or private utility having operational jurisdiction over the Work or Site to provide and maintain utilities, services, water and sewer lines, and power transmission lines to the Site, that are required for and essential to the Work.

1.31.3.2.6 Epidemics, pandemics or quarantines.

1.31.3.2.7 Material, equipment, or fuel shortages or freight embargoes.

1.31.3.2.8 Priorities or privileges established for the manufacture, assembly, or allotment of material by order, decree, or otherwise of the U. S. or by any department, bureau, commission, committee, agent, or administrator of any legally constituted public authority.

1.31.3.3 Compensable Excusable Delay Claims. Delays resulting from the following acts, events, and conditions are Compensable Excusable Delays:

1.31.3.3.1 Changes in the Work ordered by Metro if they require additional time to complete the Work and adversely impact the Critical Path.

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1.31.3.3.2 The prevention by Metro of Contractor from commencing or prosecuting the Work unless Contractor Work is suspended for cause pursuant to a stop work order under Sections 3.2.4 and 3.5.1.

1.31.3.3.3 Failure by the Architect or Metro Project Manager to respond to a Request for Information within five (5) working days of submittal by the Contractor.

1.31.3.3.4 All Excusable Delays not specifically listed above as a Compensable Excusable Delay are Non-compensable.

1.31.3.4 Inexcusable Delays. All Inexcusable Delays are non-compensable. Any delay that is not Excusable as provided in 3.4.3.1 above is an Inexcusable Delay. Costs incurred by Contractor and Metro as a result of said Inexcusable Delays are non-compensable and must be paid by Contractor. Additionally, delays resulting from the following acts, events, and conditions are In-Excusable Delays:

1.31.3.4.1 Any delay that could have been avoided by the exercise of care, prudence, foresight, and diligence on the part of Contractor.

1.31.3.4.2 Any delay in the prosecution of parts of the Work that may in itself be unavoidable but that does not necessarily prevent or delay the prosecution of other parts of the Work nor the Substantial Completion of the Work of this Contract within the time specified.

1.31.3.4.3 Any reasonable delay resulting from the time required by Metro for review of submittals or shop drawings submitted by Contractor and for the making of surveys, measurements, and inspections.

1.31.3.4.4 Any delay arising from an interruption in the prosecution of the Work on account of the reasonable interference from Other Metro Contractors that does not necessarily prevent the Substantial Completion of the Work of this Contract within the time specified.

1.31.3.4.5 Any delay resulting in any manner from labor disputes, strikes, or difficulties or any delay resulting in any manner from any labor-related event, act, or condition whether or not Contractor has any control over such event, act, or condition.

1.31.3.4.6 Any delays in delivery of equipment or material purchased by Contractor or its Subcontractors or Suppliers (including Metro-selected equipment. Contractor shall be fully responsible for the timely ordering, scheduling, expediting, delivery, and installation of all equipment and materials.

1.31.3.4.7 .Any delay resulting from Metro's suspension of work for cause pursuant to a stop work order under Sections 3.2.4 and 3.5.1.

1.31.3.5 Excusable Delay Claims Procedure.

1.31.3.5.1 Contractor shall, within forty-eight (48) hours of the start of the occurrence or Contractor's first knowledge of the occurrence that is the basis of the claim for Excusable Delay, whichever is earlier, notify Metro in writing of such delay. The written notice by Contractor shall indicate the cause of the delay and shall estimate the possible time extension requested. Within ten (10) days after the cause of the delay has been remedied, Contractor shall give written notice to the Project Manager of any actual time extension and, if the Excusable Delay is a Compensable Excusable Delay, any increase in the Contract Amount requested as a result of the aforementioned occurrence in accordance with this Contract. If Contractor believes that a single circumstance or set of facts gives rise to both a claim for an extension to the Contract Time and an increase in the Contract Amount, Contractor must state both such allegations in one written claim or waive the unstated allegation.

1.31.3.5.2 Submission of timely written notice as specified above shall be mandatory and failure to comply shall be a conclusive waiver to any claim for Excusable Delay by Contractor. Oral notice or statement will not be sufficient.

1.31.3.5.3 Within twenty-one (21) days after Contractor submits to the Project Manager such a written notice for an extension of Contract Time and/or increase in the Contract Amount, the Project Manager will issue the decision on each request. If Contractor is dissatisfied with such decision, Contractor may preserve its claim as provided and prescribed by Section 3.4.6.

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1.31.4 Claims for Differing Site Conditions-- Contractor shall promptly, and before the conditions are disturbed, give written notice to the Project Manager of (i) subsurface or latent physical conditions at the Site that differ materially from those indicated in this Contract, or (ii) physical conditions at the Site that were unknown and not reasonably discoverable by means of the Review of Project Conditions required by Section 2.7, are of an unusual nature that differ materially from those ordinarily encountered and generally recognized as inherent in Work of the character provided for in the Contract. The Project Manager shall investigate the Site conditions promptly after receiving the notice. If the conditions do materially so differ as to cause an increase or decrease in Contractor's cost of, or the time required for, performing any part of the Work under this Contract, whether or not changed as a result of the conditions, an equitable adjustment shall be made and a Change Order issued. If Contractor is dissatisfied with the decision of the Project Manager under this Section, Contractor may preserve its claim as provided and prescribed by Section 3.4.6.

1.31.5 Other Contractor Claims. Contractor claims based on Clarifications or Change Orders issued by Metro or any other decision, action, or failure to act by Metro shall be made according to this Section.

1.31.5.1 Contractor shall, within forty-eight (48) hours following discovery of the facts that give rise to its claim, notify the Project Manager in writing of its intent to make the claim. Within ten (10) days following discovery of the facts that give rise to its claim and prior to commencing the Work or conforming to the Clarification on which the claim is based, if any, Contractor shall submit its formal written claim to the Project Manager. Contractor's formal claim shall include a description of:

1.31.5.1.1 The factual occurrences upon which Contractor bases the claim including the decision, action, or failure to act by Metro or its authorized representatives that allegedly give rise to the claim;

1.31.5.1.2 How Metro's decision, action, or failure to act has affected Contractor's performance or otherwise affected Contractor;

1.31.5.1.3 Whether the claim is for an extension in the Contract Time or increase in the Contract Amount, or both, and the specific extension or increase requested;

1.31.5.1.4 The provisions of the Contract upon which the claim is based.

1.31.5.2 Submission of written notice of intent to make a formal claim as specified above shall be mandatory and failure to comply shall be a conclusive waiver to any claim by Contractor. Oral notice or statement will not be sufficient nor will notice or statement after commencing the Work in question.

1.31.5.3 After the written notification is submitted by Contractor (if the claim is not resolved or withdrawn in writing) and only upon written direction by the Project Manager, Contractor shall proceed without delay to perform the Work pursuant to the direction of the Project Manager. While the Work on an unresolved claim is being performed, Contractor shall keep track of costs and maintain records in the manner set forth in the section on Force Account Work, at no cost to Metro. Such notice by Contractor and the fact that Contractor is keeping track of costs and maintaining records shall not in any way be construed as proving the validity of the claim nor the costs thereof.

1.31.5.4 Provided the claim or claims have been submitted in accordance with the requirements of this Section, the Project Manager will consider and investigate the claim or claims of Contractor. Within twenty-one (21) days of receipt of the above-described written notification of claim, the Project Manager will advise Contractor of the Project Manager's decision to accept or reject the claim or claims, in full or in part. If Contractor is dissatisfied with the decision of the Project Manager under this Section, Contractor may preserve its claim as provided and prescribed by Section 3.4.6.

1.31.6 Preservation of Claims. Within thirty (30) days after a rejection of a claim, in whole or in part, by Metro under Sections 3.4.3, 3.4.4 or 3.4.5, Contractor may preserve its claim by submitting a fully documented claim package to the Metro Procurement Officer. That package shall include substantiating documentation with an itemized breakdown of Contractor and Contractor's Subcontractors' costs on a daily basis that shall include but not be limited to labor, material, equipment, supplies, services, Overhead, and Profit. All documentation that Contractor believes is relevant to the claim shall be provided

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in the claim package, including without limitation payroll records, purchase orders, quotations, invoices, estimates, correspondence, profit and loss statements, daily logs, ledgers, and journals. Failure to submit the claim package in full compliance with this requirement and/or maintain cost records as herein required will constitute a waiver of the claim. If Contractor elects to pursue any claims by filing a lawsuit against Metro, it must commence such lawsuit within six (6) months after the date of Substantial Completion. Failure to commence a lawsuit within this time limitation shall constitute a waiver of all such claims by Contractor.

1.32 Metro's Right to Stop, Perform, or Delete Work.

1.32.1 If the Contractor fails to carry out work in accordance with the Contract or otherwise properly perform its obligations hereunder, including but not limited to prompt correction of said improper performance or correction of work not in conformance with the Contract, Metro may issue a written order to the Contractor to stop all or part of the Work until the deficiency set forth in the order has been corrected. Metro has no duty to exercise this right for the benefit of anyone other than Metro. Delays resulting from such written order to stop work are Inexcusable Delays, and costs incurred by Contractor and Metro as a result of said Inexcusable Delays must be paid by Contractor.

1.32.2 If the Contractor refuses or fails to comply with the Contract, Metro may correct any deficiency or defect or perform Work that the Contractor has failed to perform, or take other appropriate action, without prejudice to any other remedy Metro may have under the Contract. Before taking that action, Metro will provide the Contractor and its sureties with seven days' written notice of its intentions, unless an emergency or dangerous condition exists, in which case the action may be taken without notice. If Metro performs part of the Contractor's Work, corrects deficiencies, or is required to take action as a result of an emergency or dangerous condition, Metro will deduct the cost of that action from any payment then or thereafter due the Contractor. If the cost of Metro's action exceeds any sums held by Metro and otherwise payable to the Contractor, the Contractor agrees to reimburse Metro for any excess costs.

1.32.3 Metro has the right to delete Work from this Contract, and the Parties agree that such action does not constitute a breach of contract. Therefore, Metro may delete Work from the Contract and perform it with its own forces or have such Work performed by another Contractor. If Work is deleted from the Contract, the cost of performing such Work will be deducted from the Contract Amount to be paid to the Contractor. Any objection to the change in Contract Amount must be processed as a claim as required by Section 3.4.5.

1.32.4 Metro's rights as stated in this Section 3.5 are in addition to and do not limit Metro's other rights or remedies, which include Metro's rights to adjust payments to Contractor in accordance with Section 3.6.

1.33 Metro's Right to Adjust Payments.

1.33.1 Adjusted Payments for Delay. Time is of the essence in this Contract. Metro and Contractor understand and agree that Metro will be damaged if Contractor fails to substantially complete the Work within the Contract Time, and that Metro will be vulnerable to further damages if Metro is obligated to continue paying Contractor for Work performed after the Contract Time has expired. It is therefore agreed that upon the expiration of the Contract Time, Metro may adjust its payments to Contractor by any combination of the following: (1) making no further payments to Contractor until the Work is substantially complete; (2) paying the Subcontractor costs incurred by Contractor without any overhead, profit, or fee of any kind going to Contractor; and/or (3) collection of liquidated damages as designated in the Contract. Permitting Contractor to continue and finish the Work or any part thereof after the Contract Time has expired shall not waive any of Metro's rights under this Section or the balance of the Contract Documents.

1.33.2 Adjusted Payments Not a Bar to Metro's Right to Other Damages. Payment of adjusted payments shall not release Contractor from obligations in respect to the complete performance of the Work, nor shall the payment of such adjusted payments constitute a waiver of Metro's right to collect any additional adjusted payments that it may sustain by failure of Contractor to fully perform the Work, it being the intent of the Parties that the aforesaid adjusted payments be full and complete payment only for failure of Contractor to complete the Work on time. Metro expressly reserves the right to make claims for any and

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all other damages that Metro may incur due to Contractor's failure to perform in strict accordance with this Contract.

1.34 Mediation. Both Parties shall endeavor to negotiate resolutions to all disputes arising out of this Contract. Any controversy or claim arising out of or relating to this Contract that remains unresolved after such negotiations shall be submitted to mediation prior to the commencement of litigation.

1.34.1 The mediator shall be an individual mutually acceptable to both Parties. Should the Parties disagree on the selection of a mediator, the Parties shall look to the local circuit court or the Oregon Dispute Resolution Commission. Each Party shall pay its own costs for the time and effort involved in mediation. The cost of the mediator shall be split equally between the two Parties.

1.34.2 Both Parties agree to exercise their best effort in good faith to resolve all disputes in mediation. Participation in mediation is a mandatory requirement on both Metro and Contractor. The schedule and time allowed for mediation shall be mutually acceptable. The mediation process is nonbinding.

1.34.3 Contractor agrees to consolidation of any mediation between Metro and Contractor with any other mediation involving, arising from, or relating to this Contract.

1.35 Litigation. All disputes not resolved by mediation shall be decided exclusively by a court of competent jurisdiction in Multnomah County under the laws of the state of Oregon.

1.36 Work to Continue Notwithstanding Dispute. In no event shall submission of a dispute arising out of this Contract by either Party relieve Contractor of its obligation to fully perform the requirements of the Contract as directed by Metro pending resolution of the dispute pursuant to the procedures set forth in this Article. In the event Contractor, in Metro's opinion, fails to fully perform the requirements of the Contract pending resolution of a dispute, Metro shall be entitled to exercise its rights to impose adjusted payments pursuant to Section 3.6, and/or terminate the Contract pursuant to Article 15 of these General Conditions.

- SUBCONTRACTING AND ASSIGNMENT OF THE CONTRACT

1.37 Subcontracting. Contractor shall arrange and delegate its Work in conformance with trade practices and union regulations, if applicable, but shall remain responsible to Metro for performance of all Work required or implied by the Contract Documents. Contractor shall also be responsible for coordinating the efforts of its Subcontractors and Suppliers.

1.38 Objection to Subcontractors or Suppliers. Metro reserves the right to make reasonable objection to any of Contractor's Subcontractors or Suppliers if Metro discovers any data or information at any time during the performance of the Contract that gives Metro a basis for such reasonable objection. Metro will notify Contractor in writing if Metro has any reasonable objection to any of Contractor's Subcontractors or Suppliers. Contractor shall not subcontract with any Subcontractor or Supplier to which Metro has made a reasonable objection. In the event of Metro's reasonable objection to any Subcontractor or Supplier, Contractor shall propose another entity to which Metro has no reasonable objection.

1.39 Substitution, Change, or Addition of Subcontractors or Suppliers. At any time that Contractor intends to substitute, change, or add a Subcontractor or Supplier during the performance of the Contract, Contractor shall give Metro prior written notice of such intention. Contractor shall not substitute, change, or add any such Subcontractor or Supplier if Metro gives Contractor reasonable objection in writing within ten (10) days after Metro receives such notice.

1.40 Removal of Subcontractors at Request of Metro. When any Subcontractor fails to prosecute a portion of the Work in a satisfactory manner, Metro may so notify Contractor. If the Subcontractor fails to cure the unsatisfactory Work promptly, Contractor shall remove such Subcontractor immediately upon written request of Metro and Contractor shall request approval from Metro of a new Subcontractor to perform this section of the Work at no increase in the Contract Amount, and with no change in the Contract Time.

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1.41 Metro Not Obligated to Detect Unsatisfactory Work. Nothing contained in this Contract shall obligate Metro or place on Metro an affirmative duty to detect or discover unsatisfactory Work or materials of Contractor's Subcontractors or Suppliers. Failure of Metro to detect or discover such unsatisfactory Work or materials shall not relieve Contractor of any of its obligations under this Contract.

1.42 No Contractual Relationships between Metro and Contractor's Subcontractors and Suppliers. Nothing contained in this Contract is intended nor shall be construed to create any contractual or third party beneficiary relationship between Metro and any of Contractor's Subcontractors, Suppliers, or agents, save and except in relation to the Labor and Materials Payment Bond.

1.43 Contractor's Agreements with Subcontractors.

1.43.1 Contractor shall provide in all subcontract and supply agreements that the Subcontractor or Supplier will be bound by the terms and conditions of this Contract to the extent that they relate to the Subcontractor's or Supplier's Work. Contractor shall require each Subcontractor to enter into similar agreements with sub-tier Subcontractors and Suppliers. Contractor shall make available to each proposed Subcontractor and Supplier, prior to the execution of the subcontract or supply agreement, copies of the Contract Documents that apply to the Work and materials to be provided by the Subcontractor or Supplier. Subcontractors and Suppliers shall similarly make copies of applicable portions of such documents available to their respective proposed sub-tier Subcontractors and Suppliers.

1.43.2 All Subcontractor and Supplier agreements shall also provide that they are assignable to Metro at Metro's option, in the event that Metro terminates the Contract. Contractor will provide to Metro a copy of all subcontracts and supply contracts for permanent materials.

1.43.3 The Contractor will provide Metro with copies of all of its subcontracts, purchase orders, and supply agreements relating to the Work upon Metro's request within three (3) business days of the request.

1.44 Assignment or Transfer Restricted. Unless otherwise provided in the Contract, the Contractor shall not assign, sell, dispose of, or transfer rights, or delegate duties under the Contract, either in whole or in part, without Metro's prior written consent. Unless otherwise agreed by Metro in writing, such consent does not relieve the Contractor of any obligations under the Contract. Any assignee or transferee is considered the agent of the Contractor and is bound to abide by all provisions of the Contract. If Metro consents in writing to an assignment, sale, disposal or transfer of the Contractor's rights or delegation of Contractor's duties, the Contractor and its surety, if any, remain liable to Metro for complete performance of the Contract as if no such assignment, sale, disposal, transfer or delegation had occurred unless Metro otherwise agrees in writing.

TIME OF COMPLETION AND SCHEDULE FOR THE WORK

1.45 Prosecution of Work Generally. Contractor shall commence the Work within five (5) days after issuance of written Notice to Proceed from Metro and will diligently prosecute the Work to its Final Completion and Acceptance. The start of Work shall include attendance at preconstruction conferences, preparation and submittal of shop drawings, equipment lists, Schedule of Values, CPM construction schedules, requests for substitutions, and other similar activities, as described by these Contract Documents.

1.46 Time of Completion.

1.46.1 Contractor shall bring the Work to Substantial Completion within the Contract Time as set forth in the Construction Agreement.

1.46.2 The time limits stated in these Contract Documents are of the essence of this Contract. By executing the Construction Agreement, Contractor confirms that the Contract Time is a reasonable period for performing all of the Work.

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1.46.3 Failure of Contractor to substantially complete the Work within the Contract Time and according to the provisions of these Contract Documents shall subject Contractor to liquidated damages pursuant to the applicable sections of these Contract Documents.

1.47 Extensions of Time. Extensions of the Contract Time shall be made pursuant to the procedure and according to the provisions and requirements contained in Articles 3 and 8 of these Contract Documents.

1.48 Project Scheduling. Contractor shall submit to Metro within ten (10) days of Notice to Proceed, or later at the discretion of the Metro Project Manager, a detailed Construction Schedule for completion of the Work pursuant the Specifications following the Critical Path method. The Construction Schedule shall, when approved and as updated and approved by Metro, become a part of the Contract Documents.

1.49 Use of Completed Parts of the Work before Acceptance.

1.49.1 Metro may decide to use part of the Work that has been completed before completion of all the Work required by the Contract. If that occurs, Metro will notify the Contractor in writing of its intention.

1.49.2 When use of part of the Work by Metro begins, the Contractor is:

1.49.2.1 Relieved of the duty of maintaining and protecting that portion of the Work, provided that it has been completed in accordance with the Contract.

1.49.2.2 Relieved of responsibility for injury or damage to the portion of Work used by Metro from use by public traffic or from the action of the elements of nature or from any other cause, except injury or damage resulting from the Contractor's own operations or from its negligence.

1.49.2.3 Relieved of the responsibility of cleaning up that portion of the Work before final acceptance, unless the Contractor's own operations require such cleanup.

1.49.3 Use by Metro of a part of the Work as described in this Section does not constitute final acceptance of the Work as a whole or in any part.

COORDINATION WITH OTHER METRO CONTRACTORS

1.50 Other Metro Contractors Generally. Metro reserves the right to award other contracts in connection with the Work. Contractor shall allow such Other Metro Contractors reasonable opportunity for storage of their materials and execution of their Work, shall ensure that the execution of Contractor's Work properly connects and coordinates with Work of all Other Metro Contractors, and shall cooperate with Other Metro Contractors to facilitate the Work in such a manner as Metro may direct. Connection between the Work of the Contractor and Other Metro Contractors will be the responsibility of the Party that is last in time to construct, unless otherwise directed in the Contract Documents.

1.51 Duty to Inspect Other Metro Contractors' Work. Where Contractor's Work is associated with that of Other Metro Contractors, or is to interface in any way with such Other Metro Contractors' Work, Contractor shall examine, inspect, and measure the adjacent or in-place Work of such Other Metro Contractors. If Contractor determines that any defect or condition of such adjacent or in-place Work will impede or increase the cost of Contractor's performance or otherwise prevent the proper execution of Contractor's Work, Contractor shall immediately, and before performing any Work affected by the Other Metro Contractors' work, submit an RFI to Metro pursuant to Section 3.3. If Contractor proceeds without examining or inspecting the Work and submitting a Request for Information, Contractor shall be held to have accepted the Other Metro Contractors' Work or material and the existing conditions, shall be responsible for any defects in Contractor's Work resulting therefrom, and shall not be relieved of any obligation or any warranty under this Contract because of any such condition or imperfection. This provision shall be included in any and all of Contractor's subcontracts for Work to be performed.

1.52 Latent Defects in Other Contractor's Work. Section 6.2 does not apply to latent defects. Contractor shall report latent defects in any Other Metro Contractors' Work at any time such

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defects become known or Contractor should have known, and Metro shall promptly thereafter take such steps as may be appropriate. If Contractor in the exercise of reasonable care should have known of such defects but did not report them, such defects shall not be considered latent.

1.53 Duty to Maintain Schedule. It shall be the responsibility of Contractor to maintain its schedule so as not to delay the progress of the Project or the Work of Other Metro Contractors. Contractor is required to cooperate in every way possible with Other Metro Contractors. Except as otherwise specifically provided in this Contract, no additional compensation will be paid for such cooperation. If Contractor delays the progress of the Project or the progress of Other Metro Contractors, it shall be the responsibility of Contractor to take all of the steps necessary to bring the affected Work into compliance with any affected schedules and to indemnify Metro from all liability for such delays pursuant to Article 11. Metro shall be under no duty to monitor or detect any delays of Contractor or any Other Metro Contractor on the Project or any lack of coordination on the Project. Consequently, the failure of Metro to so monitor or detect shall not be construed as relieving Contractor of its duties to fully perform all of its obligations under the Contract.

1.54 Failure to Maintain Schedule.

1.54.1 If, in the opinion of Metro, Contractor falls behind the Construction Schedule or delays the progress of Other Metro Contractors and is not entitled to an extension of time pursuant to the Contract Documents, Contractor shall perform all steps that are necessary, in the opinion of Metro, to bring Contractor's Work into compliance with the Construction Schedule or to remedy any delay to the progress of Other Metro Contractors. Contractor shall submit operation plans to Metro that shall fully demonstrate the manner of intended compliance with this Section. The steps referred to above shall include but not be limited to:

1.54.1.1 Increased manpower in such quantities and crafts as will substantially eliminate the backlog of Work.

1.54.1.2 Increase, when permitted, the number of working hours per shift, shifts per working day, working days per week, or the amount of equipment or any combination of the foregoing, sufficient to eliminate the backlog of Work.

1.54.1.3 Reschedule activities to achieve maximum practical concurrence of accomplishment of activities.

1.54.1.4 Expedite delivery of materials and equipment, such as use of airfreight.

1.54.2 If Metro directs Contractor to take measures described in this Section, or if Contractor takes such measures without direction from Metro, Contractor shall bear all costs of complying. Metro shall, however, reimburse Contractor for reasonable costs of complying if such directive to accelerate from Metro was issued to overcome delay caused by the acts or omissions of Metro or persons acting for Metro, provided Contractor has complied with all applicable provisions of Articles 3 and 8 of these General Conditions.

1.54.3 Failure to maintain the construction schedule or to take action to regain the schedule or to furnish a schedule as outlined in the Specifications may result in withholding all or part of the monthly progress payments.

1.55 Failure to Coordinate Work. If Contractor fails to coordinate its Work with the Work of Other Metro Contractors as directed by Metro, Metro may, upon written notice to Contractor:

1.55.1 Withhold any payment otherwise due hereunder until Contractor complies with Metro's directions.

1.55.2 Direct others to perform portions of the affected Work and charge the cost of such Work against the Contract Amount or deduct the cost from sums held in Retainage or from the Retainage Surety Bond.

1.55.3 Terminate any or all portions of the Work for Contractor's failure to perform in accordance with the Contract.

1.56 Other Metro Contractors' Failure to Coordinate. If Contractor determines that any Other Metro Contractor on this Project is failing to coordinate its Work with the Work of Contractor, Contractor shall notify Metro immediately and before performing any affected Work.

1.57 Conflicts among Contractors. Any difference or conflict that may arise between Contractor and Other Metro Contractors in regard to their Work shall be adjusted as determined by Metro. If directed by Metro, Contractor shall suspend any part of the Work specified or shall carry on the same in such a manner as may be prescribed by Metro when such suspension or prosecution is necessary to facilitate the Work of Other Metro Contractors.

1.58 Coordination Drawings. Contractor shall prepare coordination drawings as determined necessary by Metro to satisfactorily coordinate and interface its Work with the Work of all Other Metro Contractors, thereby avoiding conflicts that may arise.

1.59 Furnished by Owner, Installed by Contractor ("FOIC") Items.

1.59.1 Owner Responsibilities for FOIC Items. Owner-furnished products/items are indicated on the drawings as FOIC items. Owner's responsibilities include: (1) arrangement for and delivery of necessary shop drawings, product data, and samples to the contractor; (2) arrangement of and payment for Product delivery to the Site; (3) delivery of Suppliers' bill of materials to Contractor; (4) inspection of deliveries jointly with the Contractor and recording shortages of and damaged or defective items; (5) submission of claims for transportation damage; (6) arrangement for replacement of damaged, defective, or missing items; and (7) arrangement for manufacturers' warranties, bonds, service, and inspections as required. Owner is responsible for scheduling all FOIC items in accordance with Contractor's Construction Schedule.

1.59.2 Contractor Responsibilities for FOIC Items. The following outlines the responsibilities of the Contractor for FOIC items: (1) designating a delivery date for each item in the Construction Schedule; (2) reviewing shop drawings, product data, and samples; (3) immediately notifying the Project Manager of any discrepancies or problems anticipated in the use of the product; (4) reviewing and unloading products at the Site; (5) promptly inspecting products jointly with Owner and recording shortages and damaged or defective items; (6) handling products at the Site, including uncrating and storage; (7) protecting products from exposure to elements and damage; (8) assembling, installing, connecting, adjusting, and finishing product as stipulated in the Specifications; and (9) repairing or replacing items damaged by Contractor.

1.60 Conferences. At any time during the progress of the Work, Metro shall have authority to require Contractor to attend any conference of any or all of the Contractors engaged in the Project or related projects.

1.60.1 Project Meetings. The Contractor will schedule and chair meetings and conferences at the Project Site unless otherwise indicated. Contractor will inform participants and other individuals whose presence is required of the date and time of each meeting. The Contractor shall prepare an agenda, distribute to all attendees, and prepare minutes that reflect significant discussions and agreements achieved. Meeting minutes shall be distributed to everyone concerned, including Metro, within three (3) days of the meeting.

1.60.2 Pre-construction Conference. The Contractor will schedule a pre-construction conference prior to start of construction. The meeting will be scheduled at a time convenient to Metro and Architect or Engineer, but no later than five (5) days after execution of the Contract. The conference will be held at the Project Site or another convenient location. The purpose of the meeting is to review responsibilities and personnel assignments. Attendees will include authorized representatives of Metro, Architect or Engineer and its consultants, Contractor and its superintendent, major subcontractors and suppliers, and other concerned parties. All participants shall be familiar with the Project and be authorized to conclude matters relating to the Work. The agenda shall include tentative construction schedule, phasing, critical Work sequencing and long-lead items, designation of key personnel and their duties, procedures for processing field decisions and Change Orders, procedures for RFIs, procedures for testing and inspecting, procedures for processing applications for payment, distribution of Contract Documents, submittal procedures, preparation of record documents, use of premises, Work restrictions, Owner's occupancy requirements, responsibilities for temporary facilities and Site protection, construction waste management and recycling, parking availability, office, Work, and storage areas, equipment deliveries and priorities, first aid, security, progress cleaning, and working hours.

1.60.3 Pre-installation Conferences. Contractor will conduct a pre-installation conference at the Project Site before each construction activity that requires coordination with other construction and includes installation of FOIC items. Contractor is responsible for conducting these meetings, which shall occur on the same date as progress meetings, if possible. Attendees shall include the installers and representatives of manufacturers and fabricators involved in or affected by the installation and its coordination with other materials or installations. Agenda items will include Contract Documents, options, related RFIs, related Change Orders, purchases, deliveries, submittals, review of mock-ups, possible conflicts, compatibility problems, time schedules, weather limitations, manufacturers' written recommendations, warranty requirements, compatibility of materials, acceptability of materials, temporary facilities and controls, space and access limitations, regulations of authorities having jurisdiction, testing and inspecting, installation procedures, coordination with other Work, required performance results,

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protection of adjacent Work, and protection of the Site and its elements. The Architect or Engineer shall record significant conference discussions, agreements, and disagreements, including corrective action measures and action.

CONTROL AND QUALITY OF WORK AND MATERIAL

1.61 Quality Control.

1.61.1 Generally. Contractor has the primary responsibility for quality control. Contractor will provide continuous superintendence and inspection to insure that the Work is completed in accordance with the plans and Specifications. During the performance of the Work, Metro, the Architect or Engineer, Special Inspectors, and any representatives of federal, state, and local agencies having jurisdiction over the Work may enter the Project Site, the shops where any part of the Work is being prepared, or the factories or sites where any materials for use in the Work are being or will be manufactured or derived. Contractor shall provide proper and safe facilities for such inspections, and shall make arrangements with manufacturers or other suppliers to facilitate inspection of their processes and products to such extent as Metro's interest may require. No claims for extension of the Contract Time or increase in the Contract Amount shall be allowed for any access allowed to Metro under this Section.

1.61.2 Quality Control Plan. Contractor shall prepare and submit a Quality Control Plan to the Project Manager within thirty (30) days following the Notice to Proceed. The Plan will describe the Contractor's procedures for implementing the Quality Control Plan. The Plan shall include without limitation the Quality Control organization, inspection procedures, tests anticipated, materials control, contingency plans related to fire protection and remediation of contaminated releases or other environmental improvement, and reports. Metro reserves the right to accept, reject, or modify the Quality Control Plan. Contractor will submit an interim Quality Control Plan prior to the start of Work to cover the first thirty (30) days of construction.

1.61.3 Quality Control Manager. Prior to initiation of construction, Contractor shall designate in writing a Quality Control Manager who shall be responsible for coordinating Contractor's Quality Control Program. The individual so designated shall be the interface with the Project Manager on matters relating to submittals, inspection, scheduling, unacceptable Work product, and corrective actions. Metro reserves the right to accept or reject the Quality Control Manager designated by Contractor.

1.62 Inspection. Contractor has the primary responsibility for providing inspection and testing, except as otherwise set forth in the Specifications. Metro and its agents will also inspect at their discretion or as outlined in the Specifications.

1.62.1 Generally. At all times during construction of the Work, Contractor shall permit Metro, the Architect or Engineer, and Special Inspectors, or any representatives of federal, state, and local agencies having jurisdiction over the Work, to visit and monitor the progress of the Work for conformance of the Work with the Contract Documents.

1.62.2 Special Inspections.

1.62.2.1 At all times during construction of the Work, Contractor shall permit Metro, the Architect or Engineer, and Special Inspectors, or any representatives of federal, state, and local agencies having jurisdiction over the Work, to visit and inspect the Work, the materials and the manufacture and preparation of such materials, and subject the Work and materials to inspection and testing to determine if the Work conforms to the requirements of the Contract Documents. Contractor shall maintain proper facilities and safe access for all such inspections.

1.62.2.2 The Contractor is responsible for scheduling and coordination of special inspections. Contractor shall be diligent in scheduling special inspections and make every effort to combine special inspections to avoid unnecessary budget impacts.

1.62.2.3 The Contract Documents or regulatory agencies may require that portions of the Work be observed, reviewed, tested, or inspected before they are obscured or covered. Similarly, upon request, the Project Manager is entitled to observe portions of the Work before they are covered or obscured.

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Contractor shall be solely responsible for notifying Project Manager at least two (2) working days prior to performing such Work so that necessary arrangements for inspection and testing can be made. If the Contractor covers or obscures a portion of the Work that is required or requested to be observed, it will uncover the Work for observation and bear any cost associated with that activity without a change in Contract Time.

1.62.2.4 The Project Manager may request to see a portion of the Work that has been covered regardless of the requirements of the Contract Documents, regulatory agencies, or a prior request. Thereafter the Contractor must comply with Metro's request. If, on inspection by the Project Manager, the portion of the Work that is uncovered is found to be in accordance with the Contract Documents, Metro will bear all costs associated with that activity and provide additional Contract Time if that activity would cause the Contractor to incur liquidated damages. But if, upon inspection by the Project Manager, the portion of the Work that is uncovered is found not to be in accordance with the Contract Documents, the Contractor will correct the Work and bear any cost associated with that activity without a change in Contract Time. Metro retains the right at any time during construction, or at any time during production, fabrication, or preparation of the Work, to test samples to determine whether they meet the requirements of the Contract Documents. Metro may test any sample, regardless of prior certification, and regardless of whether any prior certification was required. Metro may either conduct the test with its own forces or hire other persons to perform this Work.

1.62.2.5 Metro retains the right at any time during construction, or at any time during production, fabrication, or preparation of the Work, to test samples to determine whether they meet the requirements of the Contract Documents. Metro may test any sample, regardless of prior certification, and regardless of whether any prior certification was required. Metro may either conduct the test with its own forces or hire other persons to perform this Work.

1.62.2.6 If a sample is to be tested prior to its incorporation into the Work, the Contractor may not incorporate the material, product, part, or equipment into the Work until testing is completed and Metro gives permission for its use.

1.62.2.7 Metro will bear the costs of testing unless the tests show that the material, product, part, or equipment failed the test and did not conform to the requirements of the Contract, in which case the Contractor will bear the costs of testing.

1.62.2.8 If the sample was previously incorporated into the Work and testing shows that the sample does not meet the requirements of the Contract Documents, the Contractor will pay for the test and for replacing and repairing any equipment, materials, products, or portion of the Work in order to meet the requirements of the Contract Documents.

1.62.3 Notice to Metro for Certain Work Days. Whenever Contractor intends to perform Work on Saturday, Sunday, or any legal holiday, it shall give written notice to Metro of such intention at least two (2) working days prior to performing such Work, or such other period as may be specified by Metro, so that Metro may make the necessary arrangement for testing and inspection.

1.62.4 Correction of Defective Work before Acceptance. Any defective Work or Work that otherwise fails to conform to the Contract Documents that is discovered before Final Completion and Acceptance of the Work, shall be corrected immediately by Contractor, and any unsatisfactory materials shall be rejected and replaced with satisfactory materials, notwithstanding that they may have been overlooked by the authorized inspector. The inspection of the Work by Metro, the Architect or Engineer, or any other agency shall not relieve Contractor of any of its obligations to perform fully all of the terms and provisions of the Contract Documents.

1.62.5 Acceptance Not Implied by Failure to Object. Failure or neglect on the part of Metro or any of its authorized representatives to condemn or reject defective, improper, or inferior Work or materials shall not be construed to imply a final acceptance of such Work or materials and shall not be construed as relieving Contractor of its duties to perform fully all requirements of the Contract Documents.

1.62.6 Replacement and correction of defective Work before the Work is completed and accepted is not limited by any warranty period otherwise established by the Contract.

1.63 Unsatisfactory Materials and Workmanship.

1.63.1 Generally. Material, Work, or workmanship that, in the opinion of the Project Manager, does not conform to the Contract Documents, or is not equal to the samples submitted to and approved by the Project Manager, or is in any way unsatisfactory or unsuited to the purpose for which it is intended, will be rejected. Contractor shall bear the cost of correcting or removing, as deemed necessary by Metro, all non-conforming materials, defective Work, or unsatisfactory workmanship. Contractor shall make a close inspection of all materials as delivered and shall promptly replace all defective materials with conforming materials without waiting for their rejection by Metro.

1.63.2 Removal of Rejected or Non-Conforming Work or Material. All rejected material or Work, and all defective or non-conforming Work or material, shall be removed from the Site without delay. If Contractor fails to do so within forty-eight (48) hours after having been so directed by Metro, the rejected material may be removed by Metro and the cost of removal charged against Contractor and deducted from Retainage or from the Retainage Surety Bond or offset against payments due Contractor, at Metro's option. If in the judgment of Metro it is undesirable or impracticable to replace any defective or non-conforming Work or materials, the compensation to be paid to Contractor shall be reduced by Change Order or Force Account, as applicable, by such amount as, in the judgment of Metro, shall be equitable.

1.64 Two Year Warranty of Contractor. Contractor warrants to Metro that materials and equipment provided under the Contract will be of good quality and new unless otherwise required or permitted by the Contract Documents, that the Work will be free from defects and contaminants not inherent in the quality required or permitted, and that the Work will conform with the requirements of the Contract Documents. Work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective. The Contractor's warranty will be for at least two (2) full years from Substantial Completion of the Project, regardless of the length of manufacturers' or installers' warranties.

1.64.1 Repair Warranty. In addition to any other warranties that are required, the Contractor must make all necessary repairs and replacements to remedy any and all defects, breaks, or failures of the Work occurring within two (2) years following the date of Substantial Completion due to faulty or inadequate materials or workmanship. Such repairs and replacements must conform to the Contract Specifications under which the Contractor originally performed the work.

1.64.2 In the event of a dispute regarding any portion of the Work, the Contractor must nonetheless provide any warranty service, repairs or replacements as described above, for that portion of the Work that is not in dispute. In the event that a dispute delays Acceptance of the Work, the warranty for portions of the Work not in dispute will run from the date of Substantial Completion of the remaining portions of the Work. The Contractor must also repair any damage or remedy any disturbance to other Metro owned property or improvements thereon if caused by the Contractor's work and if the damage or remedy occurs during the warranty period. If the Contractor performs warranty work, the warranty work also will have a two (2) year warranty period from the date of its completion and acceptance by Metro. Metro will provide the Contractor with written Notice of the need to perform warranty work unless it is determined that an emergency exists, that delay would cause serious additional loss or damage, or if any delay in performing the work might cause injury to Metro or any member of the public. If the Contractor, after written Notice, fails within ten days to comply with Metro's request, Metro has the right to perform the warranty work either by hiring another Contractor or by using its own forces. In that event, the Contractor and its Surety will be liable to Metro for the cost of the work performed and any additional damage suffered by Metro. Contractor's warranty excludes remedy for damage or defect caused by abuse, modifications not executed by Contractor, improper or insufficient maintenance, improper operation, or normal wear and tear under normal usage. The warranty made by Contractor under this Section will be in addition to any other specific warranties and certifications required elsewhere in these Contract Documents

1.64.3 Warranty and Repair Bond. *The Contractor must provide a bond during the two-year warranty period to guarantee the Contractor's performance of warranty work. Said bond will be in the amount of 20% of the final Contract Amount in one of the following ways: 1. Continuance of the Contract*

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performance and Payment Bond; 2. Any new performance and Payment Bond, acceptable to Metro, which covers the Contractor's warranty obligations imposed by the Contract Documents. 3. Cash deposit to Metro. 4. Other arrangements proposed by the Contractor that the Owner finds acceptable.

1.65 Third-Party Warranties.

1.65.1 The Contractor shall obtain from Subcontractors, manufacturers, and suppliers guarantees and warranties according to the Contract Documents with the optimum terms and longest periods reasonably obtainable. The documentation must also include all maintenance and operational documentation required to sustain said warranties.

1.65.2 All guarantees or warranties of materials furnished to the Contractor or Subcontractor by any manufacturer or supplier shall be deemed to run for the benefit of the Owner.

1.65.3 As a condition of Substantial Completion of the Project by the Owner, the Contractor shall deliver to the Owner three (3) bound volumes of all guarantees and warranties on material furnished by all manufacturers and suppliers to the Contractor and all its Subcontractors, with duly executed instruments properly assigning the guarantees and warranties to the Owner. The guarantees and warranties in each bound volume shall be grouped together by trade and properly indexed. The Contractor shall assign to the Owner, and shall deliver to the Owner, all manufacturers' warranties not later than the date of Substantial Completion.

1.66 Subcontractor Warranties. The Contractor shall and does hereby assign to the Owner the benefits of all warranties and guarantees of all Subcontractors, but such assignment shall not relieve the Contractor of its warranty obligations to the Owner under these General Conditions and other Contract Documents.

1.67 Correction of Work by Contractor.

1.67.1 Any portion of the Work that does not conform to the requirements of the Contract is unacceptable or defective and must be removed and corrected by the Contractor, even if it is contended that Project Manager or other assigned personnel knew or should have known of the existence of the unacceptable Work. This obligation includes defective Work discovered during construction and within two (2) years after the date of Substantial Completion.

1.67.1.1 All portions of the Work that do not conform to the requirements of the Contract Documents must be corrected within a reasonable time at the Contractor's sole expense and without an extension of Contract Time.

1.67.1.2 Metro may replace or correct Work within a reasonable time if the Contractor fails to do so and may charge the Contractor with all reasonable costs incurred while performing that Work, as well as the costs of storing any salvageable materials or equipment. If that occurs, Metro is also entitled to deduct such costs from any sums otherwise due the Contractor.

1.67.1.2.1 If salvageable materials, equipment, or both are stored, Metro will notify the Contractor of the storage and give the Contractor ten days to remove the materials. If the Contractor fails to remove them by the end of that time, Metro may sell them in any commercially reasonable manner, whether privately or publicly.

1.67.1.2.2 If sale is made, Metro will keep all proceeds to the extent that the proceeds do not exceed the costs incurred in correcting and replacing the Work and in storing the materials and equipment. The Contractor will pay Metro any difference in costs that may remain after the sale. If the proceeds exceed Metro's cost, however, it will forward those sums to the Contractor.

1.67.2 In the case of equipment manufactured by others and supplied and/or installed by Contractor, the two (2)-year period shall commence upon the date of first beneficial operation of such equipment by Metro. In the case of Work that is corrected or replaced by Contractor, the two (2)-year period shall commence again on the date of acceptance by Metro of such corrected or replaced Work. Testing shall not be construed to mean acceptance.

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1.67.3 If Metro does not require correction or replacement of defective Work or Work failing to conform to the Contract Documents, Contractor, if required by Metro, shall repay to Metro such portion of the Contract Amount as is equitable under the circumstances, as determined by Metro.

1.67.4 Contractor's responsibilities under this Section shall not extend to correction or replacement of defects that are attributable to mistreatment by Metro or to normal wear and tear.

1.68 Warranty and Correction Agreements by Subcontractors.

1.68.1 Generally. In addition to any requirements for written warranties required by the Specifications, Contractor shall require all of its Subcontractors and Suppliers of any tier to make the same warranty to Metro as Contractor makes under Section 7.4. Contractor shall also require all of its Subcontractors and Suppliers of any tier to agree to correct or replace defective Work or Work not conforming to the Contract Documents, and to take full responsibility for defective materials in the same manner as Contractor agrees to correct or replace such Work under Section 7.5.

1.68.2 Form of Submissions. Contractor shall require all of its Subcontractors and Suppliers of any tier to sign documents evidencing the promises made pursuant to Section 7.8.1 above and shall submit such documents to Metro with its request for Final Payment. Such documents shall be signed by both Contractor and the applicable Subcontractor or Supplier and shall be in the form attached as Exhibit 1 to these General Conditions.

1.69 Remedies Not Exclusive. The remedies provided for in this Article shall not be exclusive, but are in addition to all other remedies of Metro with respect to latent defects, frauds, or failure to perform all Work as required by the Contract Documents.

1.70 Proof of Compliance with Contract Provisions. For Metro to determine whether Contractor has complied or is complying with the requirements of the Contract that are not readily enforceable by inspection and test of the Work, Contractor shall, upon request, promptly submit to Metro such properly authenticated documents as may be necessary to demonstrate compliance with the Contract or other satisfactory proof of its compliance with such requirements.

1.71 Patents, Copyrights, Trademarks. All fees or costs of claims for any patented invention, article, or arrangement or any copyrights or trademarks that may be used upon or in any manner connected with the performance of the Work or any part thereof, shall be included in the Bid or Proposal for doing the Work. Contractor shall save, keep, hold harmless, and fully indemnify Metro and Architect or Engineer from all damages, claims for damage, lawsuits, costs, expenses, or liabilities of whatever nature in law or equity, including attorney fees and court costs, that may at any time arise or be set up for any infringement of the patent rights, copyrights, or trademarks of any person or persons in consequence of the use by Metro of articles to be supplied under the Contract and of which Contractor is not the patentee or assignee or has not the lawful right to sell the same. This is in addition to all other hold-harmless and indemnification clauses in these Contract Documents.

1.72 Anti-Trust Claims.

1.72.1 By entering into this Contract, Contractor, for consideration paid to Contractor under the Contract, does irrevocably assign to Metro any claim for relief or cause of action that Contractor now has or that may accrue to Contractor in the future, including at Metro's option, the right to control any such litigation on such claim for relief or cause of action, by reason of any violation of 15 USC Section 1-15, ORS 646.725, or ORS 646.730 in connection with any goods or services that are used, in whole or in part, for the purpose of carrying out Contractor's obligations under this Contract.

1.72.2 Contractor shall require all Subcontractors and Suppliers to irrevocably assign to Metro, as a third-Party beneficiary, any right, title, or interest that has accrued or may accrue to the Subcontractors or Suppliers by reason of any violation of 15 USC Section 1-15, ORS 646.725, or ORS 646.730, including, at Metro's option, the rights to control any litigation arising hereunder, in connection with any goods or services provided to the Subcontractors or Suppliers by any person, in whole or in part, for the purpose of carrying out the Subcontractors' or Suppliers' obligations as agreed to by Contractor in pursuance of the completion of the Contract. Contractor shall require all Subcontractors and Suppliers to Execute the

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Assignment of Antitrust Claims attached as Exhibit 2 to these General Conditions as part of Contractor's subcontract with Subcontractor or Supplier.

1.72.3 In connection with Contractor's, Subcontractors' or Suppliers' assignment, it is an express obligation of Contractor, Subcontractor, or Supplier that it will take no action that will in any way diminish the value of the rights conveyed or assigned hereunder to Metro. It is an express obligation of Contractor, Subcontractor, or Supplier to advise the Office of Metro Attorney:

1.72.3.1 In advance, of its intention to commence any action on its own behalf regarding such claims for relief or causes of action;

1.72.3.2 Immediately, upon becoming aware of the fact that an action has been commenced on its own behalf by some other person or persons, of the imminency of such action; and

1.72.3.3 The date on which it notified the obligor(s) of any such claims for relief or causes of action of the fact of its assignment to Metro.

1.72.4 In the event that any payment under any such claim is made to Contractor, Subcontractor, or Supplier, it shall promptly pay over to Metro its proportionate share thereof, if any, assigned to Metro under this Section 7.12.

- CHANGES IN THE WORK

1.73 Change Orders Generally.

1.73.1 Metro and the Contractor mutually agree that changes in plans, quantities, or details of the Work are inherent in the nature of construction and may be necessary or desirable. Therefore, without impairing the Contract, Metro reserves the right to require changes determined necessary or desirable to complete the proposed construction within the general scope of the Work provided for in the Contract or to order extra Work if that is required. Performance of changed or extra Work will not invalidate the Contract or release the Contractor's surety from its obligations. Changes to the Contract Amount, if any, as a result of the performance of changed or extra Work must be made pursuant to this Article 8.

1.73.2 The only authorized method for increasing or changing the amount of compensation, increasing the amount of Contract Time, or changing the scope of Work to be performed is through the execution of a written Change Order.

1.73.3 Change Orders must be executed in advance when any changed or extra Work for which additional compensation is due will be performed, unless the Work is Force Account Work.

1.73.4 Metro may, at its discretion, also require the signature of Contractor's surety on the Change Order. Prior to the approval of such Change Order, the Architect or Engineer shall have approved any design modifications entailed thereby.

1.73.5 Agreement on any Change Order shall constitute a final settlement of all matters relating to the changes in the Work that are the subject of the Change Order, including without limitation all direct and indirect costs associated with such change, and any and all adjustments to the Contract Sum or Contract Time.

1.74 Procedure for Determining Impact of Change Orders on Contract Amount.

1.74.1 Price before Proceeding. If Metro intends to order changes in the Work, it may request a proposal by Contractor for the proposed added or deleted Work before directing Contractor to commence Work. Within fourteen (14) days after issuance of such request by Metro, Contractor shall furnish three (3) copies of a complete breakdown of costs of both credits and additions directly attributable to the change in the Work proposed, itemizing materials, labor, taxes, effect on Contract Time, if any, and Overhead and Profit on a form approved by Metro and in accordance with the limitations described in the following Section. Subcontract Work shall be so indicated and written proposals from Subcontractors or Suppliers shall be included with similar breakdowns provided. Following submission of its cost breakdown, Contractor shall meet with Metro to discuss all aspects of scope, costs, scheduling, and construction methods.

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1.74.2 Proceed While Pricing. If Metro finds it necessary to make changes in the Work in an expeditious manner, it may direct Contractor to proceed with the change while preparing a proposal for the added or deleted Work. In such an instance, Metro may assign an estimated value to the change that Contractor shall not exceed without further authorization by Metro. Within fourteen (14) days after issuance of such by Metro, Contractor shall furnish three (3) copies of a complete breakdown of costs of both credits and additions directly attributable to the change in the Work proposed, itemizing materials, labor, taxes, effect on Contract Time, if any, and Overhead and Profit on a form approved by Metro and in accordance with the limitations described in the following Section. Subcontract Work shall be so included with similar breakdowns provided. Following submission of its cost breakdown, Contractor shall meet with Metro to discuss all aspects of scope, costs, scheduling, and construction methods.

1.74.3 Unit Prices. If the proposed additional or deleted Work is the subject of Unit Prices stated in the Contract Documents or subsequently agreed upon, such Unit Prices shall be binding upon Contractor in calculating the increase or decrease in the Contract Amount attributable to the proposed additional or deleted Work.

1.75 Limitations when Change Orders Impact Contract Amount. The following limitations shall apply in the calculation of the costs of changes in the Work:

1.75.1 Overhead and Profit.

1.75.1.1 Contractor will be permitted a reasonable allowance for Profit and Overhead on its increased Direct Cost resulting from any changes in the Work ordered by Metro. Likewise, Profit and Overhead will be deducted for any portion of the Work that is deleted. In the case of a change involving both credits and extras, Overhead and Profit shall be applied to the net extra after subtraction of credits.

1.75.1.2 Overhead and Profit for the entity performing the Work with its own crews shall not exceed ten percent (10%) of the Direct Cost of the changed Work.

1.75.1.3 Overhead and Profit for Contractor or Subcontractor who has had the Work performed by a lower tier Subcontractor shall not exceed five percent (5%) of the Direct Cost of the changed Work.

1.75.1.4 If the Work is performed by a second-tier Subcontractor, the total Overhead and Profit for all tiers shall in no event exceed twenty percent (20%) of the Direct Cost of the changed Work. Distribution of this Overhead and Profit among the tiers is the responsibility of Contractor.

1.75.2 Taxes and Insurance. Federal, state, regional, county, and local taxes, including but not limited to income taxes, excise taxes, sales and use taxes, and payroll taxes and insurance shall be shown separately, will be allowed on extras, and shall be credited on credits. No Overhead and Profit will be allowed on taxes and insurance.

1.75.3 Bond Premiums. The actual rate of bond premium as paid on the additional Direct Cost plus the cost of taxes defined in 8.3.2 will be allowed. No Overhead and Profit will be allowed on such premiums.

1.75.4 Equipment Costs. The allowance for equipment costs (both rental and Contractor-owned equipment) shall be limited to those rates in the Rental Rate Bluebook published as of Bid Opening or Proposal Date by Dataquest Incorporated, 1290 Ridder Park Drive, San Jose, California 95131-2398, (800) 227-8444.

1.76 Force Account Work.

1.76.1 If Contractor does not respond to Metro's Request for Proposal with a cost breakdown within the fourteen (14)-day period as required above, or if Metro determines that Contractor's breakdown of costs is unreasonable in consideration of the Work proposed to be added or deleted, or if Metro determines that the proposed Work must be commenced promptly to avoid delay to the Project, Metro may issue an order for Force Account Work and Contractor shall promptly perform or delete the Work described in such order. Change, if any, in the Contract Amount due to such Force Account Work shall be the sum total of the following items:

1.76.1.1 Actual labor cost, including premium on worker's compensation insurance and charge for social security taxes, and other taxes pertaining to labor.

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1.76.1.2 The proportionate cost of premiums of public liability property damage and other insurance applicable to the extra Work involved and required by these Contract Documents.

1.76.1.3 Actual cost of material, including applicable taxes pertaining to materials.

1.76.1.4 Actual cost of plant and equipment rental, at rates to be agreed upon in writing before the Work is begun or at rates per Section 8.3.4 above. No charge for the cost of repairs to plant or equipment will be allowed. Equipment items having a capital cost of under \$250.00 are considered small tools and classified as Overhead.

1.76.1.5 Overhead and Profit as provided and limited in Section 8.3.

1.76.1.6 The proportionate actual costs of premiums for bonds required by these Contract Documents.

1.76.2 Whenever any Force Account Work is in progress, each working day Contractor shall furnish to Metro a detailed written report signed by Contractor and Project Manager of the amount and cost of all of the items listed in (1) through (6) above, and no claim for compensation for such extra Work will be allowed unless such report shall have been made. Metro reserves the right to provide such materials as it may deem expedient, and no compensation, overhead, or profit will be allowed to Contractor for such materials.

1.77 Contractor Proposals for Changes in Work.

1.77.1 Generally. At any time during the performance of the Work, Contractor may propose to Metro changes in Work that Contractor believes will result in higher quality Work, improve safety, shorten the Contract Time, decrease the Contract Amount, or otherwise result in better or more efficient Work.

1.77.2 Purpose. Metro encourages Contractor to submit Value Engineering Change Proposals ("VECPs") in order to avail Metro of potential cost savings that may result. Contractor and Metro will share any savings, computed in accordance with this Section 8.5. Contractor is encouraged to submit VECPs whenever it identifies an area that can be improved, using the format described herein.

1.77.3 Application. This clause applies to a Contractor-developed and documented VECP that: (1) requires a change to this Contract to implement the VECP, and (2) reduces the Contract Price without impairing essential functions or characteristics of the Work, provided it is not based solely on a change in specified quantities.

1.77.4 Documentation. At a minimum, the following information shall be submitted by Contractor with each VECP: (1) description of the existing requirements of the Contract Documents that are involved in the proposed change; (2) description of the proposed change; (3) discussion of differences between existing requirements and the proposed change, together with advantages and disadvantages of each changed item; (4) itemization of the requirements that must be changed if the VECP is accepted (e.g., drawing numbers and Specifications); (5) justification for changes in function or characteristics of each such affected item and effect of the change on the performance of the end item; (6) effect of proposed change on life-cycle costs, including operation and maintenance, replacement costs, and life expectancy; (7) date or time by which a Change Order adopting the VECP must be issued in order to obtain the maximum cost reduction, noting any effect on Contract Time or delivery schedule; and (8) cost estimate for existing Contract requirements correlated to its lump sum breakdown and proposed changed requirements. Costs of development and implementation by Contractor shall be identified. Estimated Metro costs (e.g., cost of testing and redesign) shall also be identified.

1.77.5 Submission. Proposals will be processed expeditiously; however, Metro will not be liable for any delay in acting upon any proposal submitted pursuant to this clause. Contractor shall have the right to withdraw, in whole or in part, any VECP at any time prior to acceptance by Metro.

1.77.6 Acceptance. Metro may accept, in whole or in part, by Change Order, any VECP submitted pursuant to this clause. Until a Change Order is issued, Contractor shall remain obligated to perform in accordance with this Contract. The decision as to acceptance or rejection of any VECP will be at the sole discretion of Metro and will be final and not subject to review by mediation or otherwise.

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1.77.7 Sharing. If a VECP submitted by Contractor pursuant to this clause is accepted, Contractor shall proceed with the change and the Contract Price will be adjusted in accordance with the following provisions:

1.77.7.1 Definitions:

1.77.7.1.1 Estimated Gross Savings to Contractor ("GS"): The difference between cost of performing the Work according to the existing requirement and the cost if performed according to the proposed change. In each instance, Contractor's profit shall not be considered part of the cost.

1.77.7.1.2 Contractor Costs ("CC"): Reasonable costs incurred by Contractor in preparing the VECP and making the change such as cancellation or restocking charges where required.

1.77.7.1.3 Estimated Net Savings to Contractor ("NS"): GS less CC.

1.77.7.1.4 Metro's Costs ("OC"): Reasonable costs incurred by Metro for evaluating and implementing the VECP, such as testing and redesign, where required.

1.77.7.2 Calculations:

1.77.7.2.1 The Contract Price shall be reduced by an amount equal to 70 percent of NS plus 50 percent of OC.

1.77.7.2.2 Contractor's profit will not be reduced by application of the VECP.

1.77.8 Subcontracts. Contractor shall include appropriate value engineering incentive provisions in all subcontracts of \$25,000 or greater. Contractor may include such provisions in any agreement. Subcontracts shall contain a provision that any benefits accruing to Contractor as a result of an accepted VECP initiated by a Subcontractor shall be shared by Contractor and Subcontractor. To compute any adjustment in the Contract Price under Section 8.5.7.2 above, Contractor's costs of preparation and charge for a VECP shall include any preparation and change costs. Examples are cancellation or restocking charges, when required.

1.78 Impact of Authorized Changes in the Contract. Changes in the Work made pursuant to this Article and extensions of the Contract Time allowed by Metro due to such changes shall not in any way release any warranty or promises given by Contractor pursuant to the provisions of the Contract Documents, nor shall such changes in the Work relieve or release the sureties of bonds executed pursuant to said provisions. The sureties, in executing such bonds, shall be deemed to have expressly agreed to any such change in the Work and to any extension of Contract Time made by reason thereof.

- PAYMENTS AND COMPLETION

1.79 Scope of Payment. Payment to Contractor of the Contract Amount for performing all Work required under the Contract, as adjusted for any Change Orders approved as hereinbefore specified, shall be full compensation for furnishing all labor, materials, equipment, and tools necessary to the Work, and for performing and completing, in accordance with these Contract Documents, all Work required under the Contract, and for all expenses incurred by Contractor for any purpose in connection with the performance and completion of said Work. Whenever it is specified in the Contract that Contractor is to do Work or provide materials of any class for which no price is fixed in the Contract, Contractor will do such Work or provide such materials without extra charge or allowance or direct payment of any sort, and that the cost of doing such Work or providing such materials is included in its Bid or Proposal.

1.80 Schedule of Values.

1.80.1 Generally. Within fifteen (15) days after the Notice to Proceed, Contractor shall submit a detailed breakdown costs itemized per Construction Specification Institute division format. The format and detail of the breakdown shall be as directed by Metro. This breakdown shall be referred to as the Schedule of Values.

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1.80.2 Review of Schedule of Values. Metro will review the Schedule of Values to ascertain that the dollar amounts of the Schedule of Values are in fact fair cost allocations for the Work item listed. Upon concurrence by Metro, a formal approval of this Schedule of Values will be issued. Metro shall be the sole judge of fair cost allocations. Contractor's monthly progress payment requests shall reflect the cost figures included in the approved Schedule of Values and shall be based on completed Work items or percentages of Work items completed prior to the end of the payment period as more fully described below.

9.2.3 Materials Cost Escalation

9.2.3.1 Adjustment for Material Cost Increases. If, during the performance of this Contract, the cost of required materials set forth in Exhibit 6 increases by more than 4% (the "Threshold Percentage") from the price at the time of Contract execution, the Contractor will be entitled to an equitable adjustment in the Contract Price to reflect the increased cost above the Threshold Percentage. Contractor must track the escalation of the costs of said materials annually and provide written notice to the Metro within 15 calendar days of becoming aware of the escalation, such that Metro may elect to direct Contractor to purchase materials in advance of need to avoid further cost escalation and protect project budget. If Contractor fails to provide said written notice, the right to cost escalation may be forfeited, at Metro's sole discretion.

9.2.3.2 Process for Adjustments. Contractor's request for a material cost escalation increase must be in writing and include supporting documentation satisfactory to Metro such as supplier invoices, industry pricing indices, or other verifiable evidence. Upon receipt of a written request for a material cost adjustment, Metro and Contractor must negotiate in good faith to reach a fair and reasonable adjustment to the Contract Price. If the parties cannot agree on an equitable adjustment, Metro may direct Contractor to purchase an approved alternative material, or may direct Contractor to purchase the material at the lowest possible prices and Contractor may preserve its claim and initiate mediation under Sections 3.4.5 and 3.8.

9.2.3.3 Exclusions & Limitations. The price adjustment only applies to materials specifically identified in Exhibit 6 and does not cover increases due to Contractor inefficiencies, Contractor delays that are not "Excused Delays" under the Contract, procurement delays caused or allowed by Contractor, or force majeure events already accounted for elsewhere in this Contract. The Contractor must make best efforts to mitigate cost increases, including sourcing materials from alternative suppliers, negotiating with vendors, or adjusting construction schedules.

1.81 **Progress Payment Procedure.**

1.81.1 Generally. Subject to the approval of Metro, disbursements shall be made by Metro of progress payments upon written request of Contractor and pursuant to the Contract Documents as specified in Section 9.3.2.

1.81.2 Before the end of each calendar month, Contractor shall file with the Project Manager on a form approved by Metro, a proposed payment estimate for the period commencing on the 26th day of the previous month through midnight on the 25th day of the calendar month in question. Metro and the Architect or Engineer shall review Contractor's estimate and shall determine the value of Contractor's Work based on the Schedule of Values and incorporated labor and materials for the payment period. Contractor shall not be paid for any Work that is, in Metro's opinion, defective or improper, or for Work needed to correct Contractor's defective or improper Work. Contractor shall be paid 95 percent (95%) of the determined value of Work accomplished, less any offset or withholding of sums by Metro allowed under the Contract Documents, within thirty (30) days after receipt by Metro of Contractor's payment estimate. Metro will routinely withhold five percent (5%) as Retainage. No inaccuracy or error in any monthly progress payment estimates shall operate to release Contractor or its surety from damages arising from such Work or from the enforcement of each and every provision of the Contract Documents, and Metro shall have the right subsequently to correct any error made in any estimate for progress payments.

1.81.3 Retainage.

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1.81.3.1 Metro will withhold Retainage from each Progress Payment at a rate of five percent (5%) in accordance with ORS 279C.570. Contractor will indicate its retainage election in Attachment C.

1.81.3.2 Contractor may elect to have Metro deposit the accumulated Retainage in a Metro controlled interest-bearing account with a bank or other financial institution. Interest on the Retainage accrues from the date the payment request is approved until the date the Retainage plus accrued interest is paid to the Contractor and will be released to the Contractor as part of final payment. Contractor must pay to each subcontractor their proportional share of the Retainage interest earnings within 30 days following payment by Metro of the Retainage interest, in accordance with ORS 701.435(2).

1.81.3.3 Contractor may elect to submit a Retainage Surety Bond in lieu of all or any portion of the Retainage. The Retainage Surety Bond and any proceeds thereof must be made subject to all claims and liens and in the same manner and priority as specified for Retainage under ORS 279C.550 to 279C.570 and 279C.600 to 279C.625. Metro will forebear withholding Retainage up to the amount of the Retainage Surety Bond and pay Contractor any amount withheld at the time the Retainage Surety Bond is submitted. When Metro accepts a Retainage Surety Bond submitted by Contractor in lieu of Retainage, Contractor must accept Retainage Surety Bonds from subcontractors or suppliers from which the Contractor has withheld retainage. Contractor must bear all additional costs that result from this election after the date on which the Contractor submits a bid or proposal to the contracting agency. These costs are not reimbursable project costs and Metro is not responsible for paying these costs

1.81.3.4 Contractor may elect to deposit bonds or securities of the type described below with Metro or in any bank or trust company to be held in lieu of the cash Retainage described above and for the benefit of Metro. In such event, Metro shall reduce the Retainage in an amount equal to the value of the bonds and securities and shall pay the amount of the reduction to Contractor in accordance with ORS.279C.570. Interest on such bonds or securities shall accrue to Contractor. Bonds and securities deposited or acquired as described above shall be of a character approved by the Metro Director of Finance & Regulatory Services including but not limited to:

1.81.3.4.1 Bills, certificates, notes, bonds or other obligation of the United States.

1.81.3.4.2 Other obligations of the United States or its agencies.

1.81.3.4.3 Irrevocable letters of credit issued by an insured institution, as defined in ORS 706.008.

1.81.3.5 Metro may reject bonds, securities or other instruments that Contractor submits in lieu of Retainage hereunder, or a Retainage Surety Bond that the Contractor submits under Section 9.3.3.3, only if Metro first finds in writing good cause for the rejection that is based on unique project circumstances.

1.81.3.6 If Metro incurs additional costs due to Contractor's exercise of any of the above-described options, Metro may recover such costs from Contractor by reduction of the Final Payment. Metro shall inform Contractor of all such accrued costs.

1.81.4 Payment for Material Stored Off Site. Payment for material stored off of the Site will not be allowed unless the payment for such material benefits Metro in terms of lead time, scarcity, schedule, etc. Metro has sole discretion as to what materials will be paid for in advance of delivery to or installation on Site. Proof of off-site material purchases (invoice or checks and photo documentation) and appropriate insurance coverage will be required for payment. Title to all equipment and materials shall pass to Metro upon payment therefore or incorporation into the Work, whichever shall first occur, and Contractor shall prepare and execute all documents necessary to effect and perfect such transfer of title. Contractor must provide to Metro written consent from Contractor's surety approving the advanced payment for materials stored off-site. The maximum prepayment allowed by Metro shall be 75 percent of the actual fair market value of the item being considered. Metro shall be the sole judge of fair market value. Contractor shall protect stored materials from damage, and damaged or otherwise unacceptable materials, even though paid for, shall not be incorporated into the Work.

1.81.5 Other Conditions Precedent to Payment.

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1.81.5.1 It is a condition precedent to Contractor's rights to any payments under the Contract that all bills for labor and materials, including labor and materials supplied by or to Contractor, shall have been paid in full and, if requested by Metro, Contractor shall submit receipted invoices and/or lien waivers, as evidence of payment in full of all such accounts. As a further condition precedent to Contractor's right to any payments under this Contract, Contractor shall submit a claims release before any payment in the form set forth in Exhibit 3 to these General Conditions, and a final claims release stating Contractor has been paid in full prior to the Final Payment in the form set forth in Exhibit 4 to these General Conditions.

1.81.5.2 Payments to Contractor shall be conditioned upon Contractor complying with all provisions of this Contract regarding scheduling and progress reports submissions and upon Contractor furnishing all other information and data necessary to ascertain actual progress. Metro's determination that Contractor has failed or refused to furnish the required information, data, schedules, or other reports shall constitute a basis for withholding all payments until the required information, data, revised schedules, and diagrams, if necessary, and other reports are furnished.

1.81.6 Payment Does Not Imply Acceptance of Work. The granting of any progress payment, or the receipt thereof by Contractor, shall not constitute acceptance of the Work or any portion thereof, and shall in no way lessen the liability of Contractor to replace unsatisfactory Work or material, though the unsatisfactory character of such Work or material may or may not have been apparent or detected at the time such payment was made.

1.81.7 Offset of Sums Due Metro from Contractor. In addition to any retention rights allowed Metro under this Contract, it is mutually understood and agreed that Metro may, upon prior written notice to Contractor, offset from any payment otherwise due Contractor as much as may be necessary to protect and compensate Metro from any costs or expenses it may incur due to any breach of the Contract by Contractor, including applicable liquidated damages. Any sums so offset shall become the property of Metro.

1.82 Substantial Completion.

1.82.1 Metro is also entitled to occupy or use all or a portion of the Work on Substantial Completion. Occupancy or use on Substantial Completion does not constitute Metro's acceptance of the Work not complying with the requirements of the Contract Documents, nor does it waive rights Metro has to completion of the Contract in accordance with the requirements of the Contract Documents.

1.82.1.1 When Contractor considers the Work to be substantially complete, Contractor shall submit to Metro a written notice that the Work is substantially complete

1.82.2 Within a reasonable time after receipt of such notice, Metro and Architect or Engineer will review the Work, including a physical inspection, to determine the status of completion. Should the Architect or Engineer and Metro determine that the Work is not substantially complete:

1.82.2.1 The Project Manager will promptly notify Contractor in writing, giving the reasons therefore.

1.82.2.2 The Contractor shall remedy the deficiencies in the Work, and thereafter send a second written notice of Substantial Completion to Metro.

1.82.3 The above-described procedure shall be followed until the Work is, in the opinion of Metro and Architect or Engineer, substantially complete. At that point:

1.82.3.1 Metro or the Architect will prepare a Certificate of Substantial Completion on AIA Document G704, accompanied by the approved Punch List of items to be completed or corrected as verified and amended by the Architect or Engineer.

1.82.3.2 Metro shall submit the Certificate of Substantial Completion to Contractor for signature.

1.82.4 Punch List. When the Work is substantially complete, the Contractor shall prepare a Punch List of items to be completed or corrected for review and approval by Metro and the Architect or Engineer. Metro

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or the Architect shall be responsible for preparing the final Punch List. The Contractor remains responsible to complete the Work in accordance with the Contract Documents regardless of whether an item is omitted from the Punch List.

1.82.4.1 The Contractor is required to proceed promptly to complete the items on the Punch List and any other items that may be discovered to be incomplete or incorrect regardless of whether they are on the Punch List or not. If the Contractor fails to complete the Punch List within 30 days or such other time as Project Manager may allow, Metro may terminate any further services of the Contractor under the Contract and complete the Punch List items remaining to be completed or corrected with Metro's own forces or by hiring another Contractor to perform the Punch List Work. Costs of performing the Punch List Work by Metro will be deducted from any payments otherwise due the Contractor.

1.82.4.2 The Contractor will notify Metro when the Punch List Work is complete, and Final Payment will then be made in accordance with Section 9.8. After receipt of that Notice, Metro will inspect the Work to determine whether the Punch List is complete as provided in Section 9.5 of these General Conditions.

1.82.4.3 If the Work is not complete despite the Contractor's notice that the Punch List items are complete, and Metro has hired an Architect or Engineer to assist it on the Project, the Contractor will pay costs for the Architect's or Engineer's services if more than two inspections of the Work are required because the Punch List remains incomplete.

1.82.4.4 On Substantial Completion, Metro will be responsible for utilities, insurance, security, maintenance, and damage to Work caused by Metro's agents and employees unless otherwise provided in the Certificate of Substantial Completion. The Contractor remains responsible for damage to Work caused by its Subcontractors, agents, and employees during the performance of Punch List Work.

1.83 Final Completion and Acceptance.

1.83.1 When Contractor considers the Work to be finally complete, Contractor shall submit written certification to Metro that:

1.83.1.1 Contract Documents have been reviewed.

1.83.1.2 Work has been inspected for compliance with Contract Documents.

1.83.1.3 Work has been completed in accordance with Contract Documents to include submission of record documents.

1.83.1.4 Equipment systems have been tested in the presence of Metro and are operational.

1.83.1.5 Work is ready for final inspection.

1.83.2 Architect or Engineer and Metro will promptly review the Work and include a physical inspection to verify the status of completion and shall inform Metro of the conclusions. Metro shall, within fifteen (15) days after receipt of Contractor's certification, either accept the Work or notify Contractor of the Work yet to be performed on the Contract as outlined below.

1.83.3 Should the Architect or Engineer and Metro consider that the Work is incomplete or defective:

1.83.3.1 Project Manager or the Architect or Engineer will promptly notify Contractor in writing, listing the incomplete or defective Work.

1.83.3.2 Contractor shall take immediate steps to remedy the stated deficiencies, and send a second written certification to Metro that the Work is complete. Metro will then advise the Architect or Engineer.

1.83.3.3 Architect or Engineer and Metro will review and re-inspect the Work.

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1.83.4 The procedure set forth in Section 9.5.3 shall be followed until the Work is, in the opinion of Metro and Architect or Engineer, finally complete. Contractor shall immediately thereafter prepare and submit Closeout Submittals as described below.

1.84 Closeout Submittals. Contractor shall submit the following items, as applicable, with its request for Final Payment:

1.84.1 Evidence of Compliance with Requirements of Governing Authorities.

1.84.2 Project record documents in accordance with the Specifications.

1.84.3 Operation and maintenance data in accordance with the Specifications.

1.84.4 Warranties in accordance with requirements of various Specification sections and these General Conditions.

1.84.5 Extra stock and maintenance materials. Contractor shall submit receipts, signed by Metro, for the various specific items.

1.84.6 Evidence of payment and release of claims in accordance with the following section.

1.84.7 Consent of surety to Final Payment.

1.84.8 Certificates of insurance for products and completed operations in accordance with Article 12 of these General Conditions.

1.84.9 If Contractor is a non-resident bidder or proposer, complete documentation of Contractor's compliance with ORS 279A.120.

1.85 Releases. Contractor and each assignee under any assignment in effect at the time of Final Payment shall execute and deliver, at the time of application for Final Payment, as a condition precedent to Final Payment, discharging and releasing Metro and the Architect or Engineer of and from all liabilities, obligations, and claims arising under this Contract. The Final Release shall be in the form attached as Exhibit 4 to these General Conditions. In addition to the above-described release, Contractor shall:

1.85.1 Submit to Metro an affidavit certifying that Contractor has paid all federal, state and local taxes including excise, use, sales, and employee withholding taxes.

1.85.2 Deliver to Metro written releases of all rights to file claims against Metro or to file claims on any bonds in connection with the Contract, signed by each Subcontractor and Supplier who performed labor or furnished materials in connection with the Work. The release shall be in the form attached as Exhibit 5 to these General Conditions.

1.85.3 Deliver to Metro Contractor's written undertaking, with sureties acceptable to Metro:

1.85.3.1 To promptly pay and obtain a release of claims on any bonds that may in the future affect the premises; and

1.85.3.2 To defend, indemnify, and save Metro harmless from any liability or expense because of any claim on any bond or any other claim related to the Contract or the Work.

1.86 Final Payment. Upon application of Contractor and Contractor's completion of and compliance with all of the provisions of the above Sections and settlement of all claims arising from the Contract, including claims that Metro may have against Contractor, Metro shall pay Contractor the balance of the Contract Amount subject to the availability of monies and less any previous payments, offsets, and withholdings allowed Metro under this Contract, and Retainage that has been returned to Contractor. Acceptance of Final Payment by Contractor shall constitute a waiver of all claims of whatever nature that Contractor may have or allege to have against Metro arising out of or related to Work described in the Contract Documents.

1.87 No Waiver of Rights. Neither the final review by Metro, nor any order or certificate for the payment of money, nor any payment for, nor acceptance of the whole or any part of the Work by Metro, nor any extension of time, nor any position taken by Metro shall operate as a waiver of any

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provision of this Contract or of any power herein reserved by Metro or any right to damage herein provided, nor shall any waiver of any breach of this Contract be held to be a waiver of any other or subsequent breach. All of Metro's remedies provided in this Contract shall be taken and construed as cumulative; that is, in addition to each and every other remedy herein provided; and Metro shall have any and all equitable and legal remedies that it would in any case have.

- SAFETY, USE OF SITE, AND PROTECTION OF THE WORK

1.88 Laws and Regulations.

1.88.1 The Contractor must comply with all federal, state, and municipal laws in regard to all matters concerning this Contract. This includes but is not limited to compliance with the ADA. The Contractor must also comply with the orders, rulings, decrees, and decisions of any administrative or judicial officials that in any manner whatsoever affect the Project, the Work, the safety of persons around the Work Site, or the manner in which the Work is performed.

1.88.2 If the Contractor observes that any portion of the Work is to be performed in a way that violates any law, code, or regulation, it must immediately notify Metro in writing.

1.88.3 Contractor will divert a minimum of 85% of all construction and demolition waste to recycling and reuse markets, and, if the Work is performed in the City of Portland, comply with City of Portland Code 17.102.270 and related administrative rules.

1.89 Safety Requirements.

1.89.1 Safety Generally.

1.89.1.1 Contractor shall be solely and completely responsible for the safety of the Work and the Site, including but not limited to the safety of all persons and property involved in the Work at the Site at any time until Final Completion and Acceptance of the Work.

1.89.1.2 All Work shall be performed in full accordance with all applicable safety codes, laws, ordinances, and requirements including but not limited to the Safety and Health Regulations for Construction promulgated by the Secretary of Labor under Section 107 of the Contract Work Hours and Safety Standards Act as set forth in Title 29 of the Code of Federal Regulations, federal and state OSHA, Metro's insurance standards, and all other applicable safety codes. Where any of these are in conflict, the more stringent requirement shall be followed. Contractor's failure to thoroughly familiarize itself with the aforementioned safety provisions shall not relieve it from any requirements in the Contract Documents to comply with such safety provisions or from any penalties for failure to so comply.

1.89.1.3 Contractor shall inspect the Work and the Site daily and immediately correct any unsafe conditions. All job personnel shall be knowledgeable of and comply with the above safety requirements.

1.89.1.4 Contractor shall take all precautions to prevent the possibility of fire resulting from Contract operations. Contractor shall provide properly maintained emergency fire extinguishing equipment of a readily available type and quantity as necessary to meet potential fire hazards.

1.89.1.5 In an emergency affecting safety of persons or property, the Contractor shall act to prevent the threatened damage, injury, or loss and immediately notify Metro.

1.89.2 Health and Safety Program. Contractor shall develop, publish, and implement the overall Health and Safety Program for the Project. This Program shall conform to all applicable codes. Contractor shall submit the written Health and Safety Program to Metro for review and comment within fourteen (14) days after the receipt of the written Notice to Proceed. Metro's review and comment, if any, and Contractor's changes to the Health and Safety Program, based on Metro's review, if any, shall not constitute an endorsement or approval of same by Metro such that Contractor is relieved of sole responsibility for content of the Health and Safety Program and its implementation. Metro is expressly released of any implied liability therefore. The Health and Safety Program shall subsequently be distributed to and implemented by Contractor's personnel, as well as its Subcontractors and Suppliers. Contractor shall fully implement and comply with the Contractor's Health and Safety Program. Under no circumstance will the contractor commence work prior to submitting and implementing the Health and Safety Program.

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1.89.3 Health and Safety Officer. Prior to initiation of construction, Contractor shall designate in writing a Site Health and Safety Officer who shall be responsible for coordinating Contractor's Health and Safety Program. The individual so designated shall be the interface with the Project Manager on matters relating to safety and Contractor's compliance with the approved Safety Program. Metro reserves the right to accept or reject the Health and Safety Officer designated by Contractor.

1.90 First Aid.

1.90.1 Contractor shall maintain on the Site during Work operations, a member of its work force who is qualified in administering first aid to its personnel and shall have available in its job office the first aid equipment as required to meet all applicable safety codes. The names and credentials of qualified personnel will be submitted to the Project Manager.

1.90.2 Contractor shall require or provide adequate clothing and protective gear for all personnel working on the job Site. This includes but is not limited to hard hats, substantial boots or shoes, shirts with sleeves at all times, eye and ear protection, gloves, face masks, welding hoods, and safety belts as required for the type of Work being done.

1.91 Use of Site.

1.91.1 The Contractor shall confine operations at the Site to areas permitted by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities and the Contract Documents, and shall not unreasonably encumber the Site with materials or equipment.

1.91.2 Prior to commencement of the Work, the Contractor shall review the Project Site with Metro in detail and identify the area of the Work, staging areas, connections or interfaces with existing structures and operations, and restrictions on the Project Site area. The Contractor will ensure that all forces on the Project Site are instructed about the acceptable working and staging areas and restrictions on use of the Site. The Contractor, with advance consent of Metro, will erect such barriers, signage, and devices as are necessary to restrict access to the Project Site to approved personnel and to prevent unauthorized access by construction personnel to non-Work areas.

1.91.3 The Contractor and its Subcontractors shall receive prior approval from Metro before delivering or storing any materials or tools on Metro's premises. Upon approval, materials and tools will be stored so that they do not hamper the operation of equipment or persons and do not present a fire or safety hazard.

1.91.4 Contractor and its Subcontractors shall not erect on the Project Site any signage intended to advertise or promote their business without the prior written consent of Metro.

1.91.5 If the Contractor removes Metro's property, fixtures, materials, or other equipment to perform the Work, the Contractor shall be responsible for the safekeeping of all such property, fixtures, materials, or other equipment including without limitation assuring that such items are not lost, damaged, or destroyed, and are upon Metro's directive are either returned to their original location, reinstalled, replaced, or repaired as necessary.

1.91.6 When all or a portion of the Work is suspended for any reason, the Contractor shall securely fasten down all coverings and protect the Work, as necessary, from damage by any cause

1.91.7 At completion of the Work, the Contractor shall remove waste materials, rubbish, the Contractor's tools, construction equipment, machinery, and surplus material from and about the Project, and shall return any damage or altered portion of Metro's property to at least its pre-construction condition.

1.92 Protection of Work, Persons, and Property against Damage.

1.92.1 Contractor shall protect the Work from damage due to construction operations; the action of the elements, including erosion due to normal and extraordinary weather conditions; the carelessness of other contractors; vandalism; or any other cause whatever until Final Completion and acceptance of the Work.

1.92.2 The Contractor will keep the Project Site safe in compliance with applicable law. Safety includes but is not limited to: (1) providing approved types of secured and adequate barricades or fences that are easily visible from a reasonable distance around open excavations; (2) closing up or covering with steel

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plates all open excavations at the end of each Working Day in all street areas and in all other areas when it is reasonably required for public safety; (3) marking all open Work and obstructions by lights at night; (4) installing and maintaining all necessary signs, lights, flares, barricades, railings, runways, stairs, bridges, and facilities; (5) observing any and all safety instructions received from Project Manager; and (6) following all laws and regulations concerning worker and public safety. If the law requires greater safety obligations than those imposed by Metro, the Contractor must comply with the law.

1.92.3 The Contractor will protect, and take every reasonable precaution to avoid damage to, all public and private property that might be damaged by its operations.

1.92.4 If public or private property, or both, is damaged by the Contractor's operations, the Contractor must either repair the damage or have the damage repaired by others at its own expense, without additional compensation from Metro. The repair must bring the damaged property back to the same condition it was in before the damage occurred. If repair and restoration is not feasible, the Contractor will pay Metro for the full cost of the damage. If the damage has been caused to property of Metro, Metro has the right to determine whether or not the property will be repaired and restored by the Contractor. If Metro elects to have the property repaired with its own forces or by another entity, the Contractor will pay Metro all costs associated with that repair and restoration.

1.92.5 The Contractor must give reasonable Notice to Metro and occupants of property adjacent to the Work to permit them to remove vehicles, trailers, and other possessions, as well as salvage or relocate plants, trees, fences, sprinkler systems, or other improvements in the Easement or Right-of-Way that are designated for removal or that might be destroyed or damaged by the Contractor's operations.

1.92.6 All federal, state, and local safety and environmental protection laws, rules, and orders, including fire codes, applicable to the Work to be done under the Contract, shall be obeyed, complied with, and enforced by Contractor.

1.92.7 Contractor shall provide and maintain such guards, fences, barriers, signs, regulatory and warning lights, and other traffic control and safety devices adjacent to and on the Site as may be necessary to prevent accidents to the public and damage to property. Contractor shall also provide, place, and maintain such lights as may be necessary for illuminating the said signs, guards, fences, barriers, and other traffic and safety control devices.

1.92.8 Upon Final Completion and Acceptance of the Work, Contractor shall remove all temporary signs, lights, barriers, etc., from the Site.

1.92.9 The Contractor must protect worksites and storage and disposal areas from washouts and erosion, and take all necessary precaution to control or abate dust, nuisances, and air pollution arising from the performance of Work by taking necessary actions to prevent this. Such actions include but are not limited to cleaning up, sweeping, sprinkling, covering, enclosing, or sheltering Work areas and stockpiled materials, and removing promptly from paved areas earth or other materials that may become airborne or that may be washed into waterways or drainage systems.

1.93 Utilities.

1.93.1 The Contractor is responsible for locating light and power poles, underground electrical, underground communication, sewer, gas, and water piping, gas/water "shut off" boxes and covers, and all other utility lines. The Contractor will follow rules adopted by the Oregon Utility Notification Center. Those rules are set forth in the Oregon Administrative Rules. Copies of these rules may be obtained by contacting the Center. If the Contractor has questions about the rules, it is to contact the Center. The Parties agree that any Project plans or permits issued by Metro are deemed to have this language incorporated by reference.

1.93.2 The Contractor will give Notice to Metro of any intended excavation it may have at least 48 hours in advance of the proposed excavation. If the intended excavation or other work would cause any interruption in utility service, the Contractor will give notice to Metro at least five (5) days in advance. The specific schedule for all interruptions in utility services must be coordinated with the Project Manager.

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1.93.3 The Contractor will maintain any markings showing the presence of underground facilities. If the Contractor does not maintain such markings, and Metro is required to reestablish them, the Contractor will pay Metro any and all costs associated with that activity.

1.93.4 The Contractor will exercise special care in executing subsurface work in proximity of known subsurface utilities, improvements, and easements. The Contractor will arrange for and pay the cost of disconnecting, removing, relocating, capping, replacing, or abandoning all public and private utilities impeding construction operations, all in accordance with servicing utilities' regulations and governing codes. The Contractor will cap abandoned utilities. The Contractor will provide maintenance of all on-site active above-grade and below-grade services. Any utilities damaged by Contractor shall be repaired immediately to Owner's satisfaction.

1.94 Hazardous Substances Encountered During Construction and Other Environmental Laws.

1.94.1 With respect to Hazardous Materials to be used during the course of the Work, the Contractor will implement and enforce a program to inventory and properly store and secure all Hazardous Materials that may be used or may be present on the Project Site, maintain available for inspection at the Project Site all material safety data sheets, and comply with all regulations required by law for the storage, use, and disposal of Hazardous Materials. The program must provide for notification of all personnel of potential chemical hazards. Review of these hazards must be included in the Contractor's safety training program. The Contractor will submit to Metro a list of all Hazardous Materials to be brought by the Contractor or its Subcontractors onto Metro's property, including the purpose for their use on the Project.

1.94.2 In the event of a release or discovery of a preexisting release of Hazardous Materials, or if it is foreseeable that injury or death to persons may occur because of any material or substance (including without limitation Hazardous Materials) encountered on the Project Site, the Contractor must **immediately** (1) stop the Work or the portion of the Work affected, (2) notify Metro and the Architect or Engineer orally and in writing, and (3) protect against exposure of persons to the Hazardous Materials. The Contractor is to provide all written warnings, notices, reports, or postings required at law or by contract for the existence, use, release, or discovery of Hazardous Materials.

1.94.3 With respect to any Hazardous Materials or other material or substance reported to Metro under Section 10.7.2 above that were not introduced to the Project Site by the Contractor or its Subcontractors of any tier, Metro will obtain the services of a qualified environmental consultant to verify the presence or absence of the material or substance reported by the Contractor and, if the material or substance is found to be present, to verify that it is rendered harmless. Unless otherwise required by the Contract Documents, Metro will furnish in writing to the Contractor the names and qualifications of persons or entities that are to perform tests verifying the presence or absence of such material or substance, or that are to perform the task of removal or safe containment of such material or substance. The Contractor will promptly reply to Metro in writing, stating whether or not either has reasonable objection to the persons or entities proposed by Metro. If the Contractor has an objection to a person or entity proposed by Metro, Metro will propose another to which the Contractor has no reasonable objection. When the material or substance has been rendered harmless, Work in the affected area is to resume upon written agreement of Metro and the Contractor. By Change Order, the Contract Time may, subject to agreement by Metro and the Contractor, be extended appropriately and the Contract Amount will be increased in the amount of the Contractor's reasonable additional costs of shutdown, delay, and start-up, which adjustments are to be accomplished as provided in Article 8.

1.94.4 With respect to any Hazardous Materials or other material or substance reported to Metro under section 10.7.2 above that was introduced to the Project Site by the Contractor or its Subcontractors of any tier, the Contractor will be responsible to carry out the duties of (1) proposing to Metro and the Architect or Engineer a qualified environmental consultant, (2) obtaining and paying for the services of the environmental consultant, and (3) verifying that the material is rendered harmless, as otherwise set forth in Section 10.7.3 above. The Contractor will not be entitled to an increase in the Contract Amount as stated in the last sentence of Section 10.7.3 if the Contractor or its Subcontractors of any tier are responsible for the condition requiring the testing of the material and the stoppage of the Work. Remediation Work must be conducted by properly qualified contractors approved in advance by Metro.

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Generally, Metro may at its option contract directly with environmental consultants and remediation contractors, regardless of whether the Work will be performed at the Contractor's expense.

1.94.5 To the fullest extent permitted by law, Metro will indemnify the Contractor, Subcontractors, Architect or Engineer, and their consultants and agents, and employees of any of them and hold them harmless from and against claims, damages, losses, and expenses, including without limitation attorney fees, arising out of or resulting from performance of the Work in the affected area if in fact the material or substance was not introduced to the Project Site by the Contractor or its Subcontractors of any tier, presents the risk of bodily injury or death, and has not been rendered harmless. No indemnification provided by Metro under this Section will be required to indemnify the Contractor, Subcontractors, or their employees or agents to the extent of liability for death or bodily injury to persons or damage to property caused in whole or in part by the Contractor's own negligence, but will require indemnity to the extent of the fault of Metro or its agents or representatives.

1.94.6 To the fullest extent permitted by law, the Contractor will indemnify Metro, the Project Manager, and employees of any of them and hold them harmless from and against claims, damages, losses, and expenses, including without limitation attorney fees, arising out of or resulting from performance of the Work in the affected area if in fact the material or substance was introduced to the Project Site by the Contractor or its Subcontractors of any tier, presents the risk of bodily injury or death, and has not been rendered harmless. No indemnification provided by the Contractor under this Section will be required to indemnify Metro or its agents or representatives to the extent of liability for death or bodily injury to persons or damage to property caused in whole or in part by Metro's own negligence, but will require indemnity to the extent of the fault of the Contractor or its agents or representatives.

1.95 Additional Requirements for Work at Metro Project Sites. The Contractor will comply with the following requirements in addition to the requirements set forth in this Article 10.

1.95.1 Safety and Health Precautions.

1.95.1.1 Contractor must comply with all health and safety rules and policies adopted by Metro that govern the Work and are designed to protect the safety and health of Metro employees, customers, and the public, including said requirements adopted as of the commencement of the Term of this Contract and any such requirements adopted by Metro during the Term. Metro will provide Contractor with prior written notice of the application of new health and safety rules and policies governing the Work that is reasonable under the circumstances, as determined by Metro in its sole discretion.

1.95.1.2 Contractor shall take all precautions to prevent the possibility of fire resulting from construction operations. Contractor will provide emergency fire extinguishing equipment of adequate type and quantity, readily available, and properly maintained. Contractor shall provide a fire watch and screening whenever welding is in progress in areas accessible or visible to Metro staff or the general public.

1.95.1.3 All contracted employees are expected to follow established safety procedures in the General Contractor's Safety Plan and report any safety violation or unsafe work practice to a lead worker or project manager. Violation of any safety procedure is a serious offense due to the severe consequences that may result and must be reported immediately. It is most important to report safety violations and unsafe work practices to individuals who can take immediate action to resolve the problem.

1.95.1.4 Vests and hardhats (as well as other personal protection attire as required by the General Contractor) are required to be worn at construction worksites. Contractors shall wear such vests at all times on the Project Site.

1.95.1.5 Any physical, mental, or emotional condition that may affect a Contractor or Subcontractor employee's ability to work safely, make sound judgments, or compromise their ability to react quickly in the event of an emergency, must be reported to their lead or project manager prior to the start of their shift.

1.95.1.6 For safety reasons, iPods, MP3 players, and other sound devices requiring earphones are prohibited during working hours.

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1.95.1.7 The Contractor will provide warning signs, flagger(s), and other safety and health precautions that may become necessary or required for protection of Work or for protection of the public, Owner's personnel, and construction personnel, including Owner's and Architect's or Engineer's Representatives engaged on the Project. State of Oregon Workmen's Compensation Board Safety Codes for Construction Work and Federal Safety Codes, form a part of these Specifications.

1.95.2 Access to Metro Project Site. Contractor and Subcontractors will comply with the following requirements:

1.95.2.1 Locations for access to the Project Site by Contractor and Subcontractors shall be approved by the Project Manager.

1.95.2.2 The Contractor's representatives must always be on the premises when Subcontractors are working. Identification will be issued and worn for General Contractor's representatives.

1.95.2.3 The Contractor will keep a log of all Subcontractors that are working on-site each day. Subcontractors must always sign in with the Contractor and wear identification issued by the Contractor.

1.95.2.4 Construction on the Project Site is limited to 7 am to 5 pm, Monday through Friday, unless Work at other times is approved in advance by the Project Manager.

1.95.2.5 When Contractor needs access throughout the day to an area that is normally secured and inaccessible to visitors, the Project Manager will provide "contractor locks" and keys, and Contractor must keep said areas secure.

1.95.2.6 Contractor will ensure that all of its and Subcontractors' officers, employees, and agents are aware of and comply with the access requirements in this Section 10.8.2.

1.95.3 Site Protection/Safety.

1.95.3.1 The Project Site may be in operation and open to the public during construction of the Work. Construction Work in and around Owner's buildings occupied by Metro personnel or frequented by the public shall be conducted in such a manner as to permit such operation without jeopardy and with the absolute minimum of inconvenience to occupants and the public.

1.95.3.2 Metro may restrict hours of work to accommodate Metro activities or special events.

1.95.3.3 Construction Work that requires coordination with Metro staff activities will be planned in advance with the Project Manager. A meeting will be held with Metro staff to identify a plan for the activity.

1.95.3.4 The Contractor will take every precaution to minimize noise, spreading of dust and debris, causing undue vibrations or impacts, and other nuisances. The Contractor shall do no structural or other damage to any in-place improvements.

1.95.3.5 Metro-owned tools, vehicles, and other equipment may not be used at any time.

1.95.3.6 The Contractor shall comply with the local government tree/vegetation protection regulations applicable to the Project, and shall consult with the Project Manager prior to doing work that could impact the health of a tree or vegetation not scheduled for removal by contract documents.

1.95.4 Personnel and Subcontractors.

1.95.4.1 Smoking is prohibited in all areas of the Project Site except in designated smoking areas. Contractor and Project Manager to determine a designated smoking area.

1.95.4.2 Prejudicial remarks, actions, slurs, and jokes in the workplace that are offensive to people relative to their race, color, religion, national origin, sex, age, marital status, veteran status, disability, or sexual orientation are strictly prohibited. Sexual harassment is strictly prohibited. Contractors are expected to use a reasonable person's standard of good judgment in their working relationships. No person shall be subjected to deliberate or repeated unsolicited verbal comments, gestures, or physical contact of a sexual nature, or that which is offensive, hostile, or intimidating.

1.95.5 Prohibited Items. Contractors are not allowed to bring the following items onto the Project Site:

1.95.5.1 Weapons

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- 1.95.5.2 Alcohol, narcotics
- 1.95.5.3 Skates/Skateboards/Rollerblades/Wheelies
- 1.95.5.4 Bicycles (if a Contractor employee is commuting to the Project Site via bicycle, arrangements can be made for appropriate parking and use).
- 1.95.5.5 Pets
- 1.95.6 Prohibited Conduct. The following conduct is strictly prohibited and will result in the immediate ejection of the offending Contractor employee or Subcontractor from Project Site premises:
 - 1.95.6.1 Possessing, using, transferring, offering, or being under the influence of any intoxicants or narcotics during working hours.
 - 1.95.6.2 Willful deceit, gross negligence, or theft, including of personal or public property.
 - 1.95.6.3 Neglect of duty, violation of Metro ordinances, regulations, and directives.
 - 1.95.6.4 Willful or repeated negligent violation of established safety policies and procedures.
 - 1.95.6.5 Possessing a firearm, illegal weapons, fireworks, or explosive device on Metro property
 - 1.95.6.6 Harassment, discourteous treatment of any kind, or discrimination to staff, volunteers, or members of the public. Obscenities, profanity, yelling, shouting, abusive, or maligning tone of voice and/or language is considered discourteous and is prohibited.
 - 1.95.6.7 Misuse of Metro property.

- INDEMNIFICATION

1.96 Indemnification.

- 1.96.1 Contractor shall assume all responsibility for the Work and shall bear all losses and damages directly or indirectly resulting to Contractor, Metro, Architect, Engineer, their officers, agents, and employees, or to others on account of the character or performance of the Work or accidents.
- 1.96.2 Contractor shall defend, indemnify, and hold harmless Metro, its officers, agents, and employees from all claims, liability, loss, damage, consequential or otherwise, and injury of every kind, nature, and description, directly or indirectly resulting from activities in the performance of the Contract, the ownership, maintenance, or use of motor vehicles in connection therewith, or the acts, omissions, operations, or conduct of Contractor or any Subcontractor or Supplier under the Contract in any way arising out of the Contract, irrespective of whether fault is the basis of the liability or claim.
- 1.96.3 Any specific duty or liability imposed or assumed by Contractor, as may be otherwise set forth in the Contract Documents, shall not be construed as a limitation or restriction of the general liability or duty imposed upon Contractor by this Section.
- 1.96.4 Such liabilities and losses from which Contractor shall indemnify and hold harmless the above-described indemnities shall include but not be limited to:
 - 1.96.4.1 Special activities by Metro to verify and/or expedite delivery of materials and those losses incurred by Metro as a result of any delays to Other Metro Contractors resulting from acts of Contractor or its failure to act.
 - 1.96.4.2 Acceleration payments to Other Metro Contractors on the Project or related projects resulting from Contractor falling behind the Construction Schedule for causes not entitling it to an extension of Contract Time under any provisions of the Contract Documents that cause other Metro Contractors to fall behind the Construction Schedule so that they must then accelerate the performance of the Work, as directed by Metro, in order to maintain progress.
 - 1.96.4.3 Violations of the ordinances or regulations of Metro, any federal, state, county, or city laws or order of any properly constituted authority in any manner affecting this Contract, in addition to any laws or regulations that might affect this Contract.

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1.96.5 Any and all suits, actions, damages, or claims of every name and description to which the above-indemnified may be subjected or put by reason of injury to persons or property arising out of, in connection with, or incident to the execution of the Work, or resulting from acts or omissions on the part of Contractor, its Subcontractors, officers, employees, or agents, and all attorney fees and court costs incident thereto.

1.96.6 No indemnification provided by the Contractor under this Article 11 or insurance provided under Article 12 will be required to indemnify Metro or its employees or agents to the extent of liability for death or bodily injury to persons or damage to property caused in whole or in part by their own negligence, but will require indemnity to the extent of the fault of the Contractor or those entities or persons for whom the Contractor is responsible.

- INSURANCE

1.97 General Insurance Requirement. The Contractor will purchase from and maintain in a company or companies lawfully authorized to do business in the State of Oregon such insurance as will protect the Contractor from claims set forth below that may arise out of or result from the Contractor's operations and completed operations under the Contract and for which the Contractor may be legally liable, whether such 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:

1.97.1 Claims under workers' compensation, disability benefit, and other similar employee benefit acts that are applicable to the Work to be performed;

1.97.2 Claims for damages because of bodily injury, occupational sickness or disease, or death of the Contractor's employees;

1.97.3 Claims for damages because of bodily injury, sickness or disease, or death of any person other than the Contractor's employees;

1.97.4 Claims for damages insured by usual personal injury liability coverage and commercial general liability coverage (or its equivalent as approved in advance by the Owner);

1.97.5 Claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom;

1.97.6 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;

1.97.7 Claims for bodily injury or property damage arising out of completed operations;

1.97.8 Claims involving contractual liability insurance applicable to the Contractor's obligations under Article 11 of the General Conditions;

1.97.9 Claims for third-party injury and property damage (including without limitation clean-up costs) as a result of pollution conditions arising from the Contractor's operations or completed operations; and

1.97.10 Claims involving the Contractor's professional liability, solely to the extent that the Contractor accepts design or design/build responsibilities under the Contract.

1.98 Required Coverage. Without waiver of any other requirement of the Contract Documents, the Contractor will provide, pay for, and maintain in full force and effect at all times during the performance of the Work until final acceptance of the Work or for such further duration as required, the following policies of insurance issued by a responsible carrier. All of the Contractor's insurance carriers will be rated A VII or better by A.M. Best's rating service, unless otherwise approved by the Owner.

1.98.1 Workers' Compensation: Workers' compensation coverage sufficient to meet statutory liability limits.

1.98.2 Employer's Liability: The Contractor will purchase and maintain employer's liability insurance in addition to its workers' compensation coverage with at least the minimum limits in Section 12.3.1 below.

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1.98.3 Commercial General Liability: The Contractor will purchase and maintain commercial general liability ("CGL") insurance on an occurrence basis, written on ISO Form CG 0001 (12/04 or later) or an equivalent form approved in advance by the Owner. CGL coverage will include all major coverage categories including bodily injury, property damage, and products/completed operations coverage maintained for at least six (6) years following final payment. The CGL insurance will also include the following: (a) separation of insured; (b) incidental medical malpractice; and (c) per-project aggregate for premises operations.

1.98.4 Professional Liability/Errors and Omissions: To the extent that the Contractor accepts design or design/build responsibilities, the Contractor will purchase and maintain professional liability/errors and omissions insurance and cause those Subcontractors providing design services do so.

1.98.5 Automobile Liability: The Contractor will purchase and maintain automobile liability insurance with coverage for owned, hired, and non-owned vehicles on ISO form CA 00 01 or an equivalent form approved in advance by the Owner. The automobile liability insurance will include pollution liability coverage resulting from vehicle overturn and collision.

1.98.6 Pollution Liability: The Contractor will purchase a contractors' pollution liability policy. Coverage will include third-party claims for bodily injury, property damage, and environmental damage resulting from pollution conditions caused during the performance of covered operations for both on-site and migrating from the job site. Such coverage will include pollution conditions arising from covered operations including work performed by its Subcontractors and third-party claims against the Contractor alleging improper supervision of its Subcontractors.

1.98.7 Commercial Umbrella/Excess Coverage: The Contractor will purchase or maintain a commercial umbrella or excess liability policy to meet the minimum limits as described below in Section 12.3.6.1. Commercial umbrella/excess liability coverage will include: (a) "Pay on behalf of" wording; (b) concurrency of effective dates with primary coverage; (c) punitive damages coverage (where not prohibited by law); (d) application of aggregate (where applicable) in primary coverage; (e) "care, custody, and control" coverage that follows the form for primary coverage; and (f) drop-down feature. Excess/umbrella coverage will be scheduled to the CGL, employer's liability, and automobile liability policies.

1.99 Limits. The insurance required by this Article 12 will be written for at least the limits of liability specified in this Section or required by law, whichever is greatest.

1.99.1 Worker's Compensation Statutory Limits

1.99.2 Employer's Liability

1.99.2.1 Each
Accident..... \$1,000,000

1.99.2.2 Each
Bodily Injury/Disease..... \$1,000,000

1.99.2.3 Aggreg
ate Bodily Injury/Disease..... \$1,000,000

1.99.3
Commercial General Liability

1.99.3.1 Each
Occurrence..... \$2,000,000

1.99.3.2 General
Aggregate..... \$2,000,000

1.99.3.3 Product
/Completed Operations \$2,000,000

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1.99.3.4 Personal & Advertising Injury	Person \$2,000,000
1.99.3.5 Fire Damage Limit	Fire \$2,000,000
1.99.3.6 Medical Expense Limit.....	Medical \$2,000,000
1.99.4 <u>Automobile Liability</u>	<u>Automobile Liability</u>
1.99.4.1 Combined Single Limit.....	Combined \$2,000,000
1.99.5 <u>Pollution Liability</u>	<u>Pollution Liability</u>
1.99.5.1 Single Limit.....	Single \$2,000,000
1.99.5.2 Aggregate \$2,000,000	Aggregate \$2,000,000
1.99.6 <u>Commercial Umbrella/Excess Coverage</u>	
1.99.6.1 Each Occurrence.....	Each Min. \$2,000,000

1.100 Additional Insureds. The Contractor's third-party liability insurance policies will include the Owner and its officers, employees, agents, volunteers, partners, successors, and assigns as additional insureds. The policy endorsement must extend premise operations and products / completed operations to the additional insureds. The additional insured endorsement for the CGL insurance must be written on ISO Form CG 2010 (11/85), a CG 2037 (07/04) together with CG 2033 (07/04), or the equivalent, but will not use the following forms: CG 20 10 (10 93) or CG 20 10 (03 94).

1.101 Joint Venture. If the Contractor is a joint venture, the joint venture will be a named insured for the liability insurance policies.

1.102 Primary Coverage. The Contractor's insurance will be primary insurance coverage and may not seek contribution from any insurance or self-insurance carried by the Owner or the Architect or Engineer, including any property damage coverage carried by the Owner. Contractor's insurance will apply separately to each insured against whom a claim is made or suit is brought. The Contractor's insurance will not include any cross-suit exclusion or preclude an additional insured party from asserting a claim as a third party.

1.103 Contractor's Failure to Maintain Insurance. If for any reason the Contractor fails to maintain required insurance coverage, such failure will be deemed a material breach of the Contract and the Owner, at its sole discretion, may suspend or terminate the Contract for cause pursuant to Article 15 of this Contract. The Owner may, but has no obligation to, purchase such required insurance, and without further notice to the Contractor, the Owner may deduct from the Contract Sum any premium costs advanced by the Owner for such insurance. Failure to maintain the insurance coverage required by this Article 12 will not waive the Contractor's obligations to the Owner.

1.104 Certificates of Insurance. The Contractor will supply to the Owner Certificates of Insurance for the insurance policies described in this Article 12 prior to the commencement of the Work and before bringing any equipment or construction personnel onto the Project site. Contractor shall email Certificate of Insurance to submitdocuments@oregonmetro.gov.

1.104.1 Additional Certificates. To the extent that the Contractor's insurance coverages are required to remain in force after final payment and are reasonably available, an additional certificate evidencing continuation of such coverage will be submitted with the final application for payment. Information

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concerning reduction of coverage because of revised limits or claims paid under the general aggregate, or both, will be furnished by the Contractor with reasonable promptness in accordance with the Contractor's information and belief.

1.104.2 Prohibition Until Certificates Received. The Owner will have the right, but not the obligation, to prohibit the Contractor and its Subcontractors from entering the Project site until the required certificates (or other competent evidence that insurance has been obtained in complete compliance with this Article 12) are received and approved by the Owner.

1.104.3 Deductibles/Self-Insured Retentions: Payment of deductibles or self-insured retention is a Cost of the Work and does not justify a Change Order. Satisfaction of all self-insured retentions or deductibles will be the sole responsibility of the Contractor.

1.105 Subcontractor Insurance. The Contractor will cause each Subcontractor to purchase and maintain in full force and effect policies of insurance as specified in this Article 12, except that the coverage limits shall be at least \$1,000,000 combined single limit for each occurrence and in the aggregate. The Contractor will be responsible for the Subcontractors' coverage if the Subcontractors fail to purchase and maintain the required insurance. When requested by the Owner, the Contractor will furnish copies of Certificates of Insurance establishing coverage for each Subcontractor.

1.106 Limitations on Coverage.

1.106.1 No insurance provided by the Contractor under this Article 12 will be required to indemnify the Owner, the Architect or Engineer, or their employees or agents to the extent of liability for death or bodily injury to persons or damage to property caused in whole or in part by their own negligence, but will require indemnity to the extent of the fault of the Contractor or its agents, representatives, or Subcontractors.

1.106.2 The obligations of the Contractor under this Article 12 will not extend to the liability of the Architect or Engineer or its consultants for (a) the preparation or approval of maps, drawings, opinions, reports, surveys, Change Orders, designs, or specifications; or (b) the giving or failure to give directions or instructions to the extent that the directions, or failure to provide directions, are the cause of the injury or damage.

1.106.3 By requiring insurance, the Owner does not represent that coverage and limits will necessarily be adequate to protect the Contractor. Insurance in effect or procured by the Contractor will not reduce or limit the Contractor's contractual obligations to indemnify and defend the Owner for claims or suits that result from or are connected with the performance of the Contract.

1.107 Property Insurance

1.107.1 Builders Risk. Contractor, for the life of this Contract, shall effect and maintain Builders All Risk Insurance and fire insurance with extended coverage and malicious mischief coverage upon the structures on which the Work of this Contract is to be done to 100 percent (100%) of the insurable value thereof, protecting (1) Owner's interest; (2) Contractor's interest; and (3) the Subcontractor's interest in the Work. Contractor's interest and Subcontractor's interest, as used herein, means their property interests and the property interests of others for which they are responsible in the Project, in all materials and supplies entering into or used or destined for use therein, and in all expendable items of equipment that are used in or are incidental to but that do not become a part of the finished Project, located at the job Site at the time of loss or damage. Such insurance shall not exclude coverage for landslides, collapse, explosion, or loss due to the result of faulty workmanship. Such insurance will include coverage for soft costs or delay in opening.

1.107.1.1 Contractor and all Subcontractors shall be responsible for any loss or damage to their machinery and apparatus and nonexpendable items of their equipment.

1.107.1.2 Metro Contract #
Contractor shall provide
adequate fire protection equipment and safeguards to protect Metro and Contractor's interests in
accordance with Metro's insurance carrier's requirements.

1.107.1.3 Contractor will furnish
copies of Certificates of Insurance establishing coverage prior to project start.

1.107.2 Contractor's Responsibility. Contractor must provide insurance for its own machinery, tools,
equipment, or supplies that are not to become a part of the Project.

SUBCONTRACTOR EQUITY PROGRAM

1.108 Subcontractor Equity Program. Metro's Subcontractor Equity Program incorporates the standard for good faith efforts described in ORS 200.045. The purpose of this Subcontractor Equity Program is to provide equitable opportunities for COBID Certified Businesses to participate in the subcontract opportunities created through Metro public improvement contracts. Contractor shall comply with this Article and all applicable provisions contained in Metro's Equity in Contracting Administrative Rules, which are by this reference expressly incorporated into this Contract. Metro reserves the right, at all times during the period of this Contract, to monitor Contractor's compliance with the terms of this Subcontractor Equity Program and Metro's Equity in Contracting Rules and enforce them if Contractor should fail to so comply. Contractor shall be bound by any and all representations made concerning its compliance with the program prior to Contract Award and any and all representations made by Contractor concerning the replacement of a COBID Business Subcontractor during the performance of this Contract.

1.109 COBID Business Participation in the Contract. It is Metro's policy that Contractor shall take reasonable steps to ensure that COBID Certified Subcontractors have the opportunity to participate in the Work. Contractor submitted a Diversity in Workforce and Subcontracting Plan for the Work as part of its response to Metro's solicitation for the Project. Contractor shall perform the Work according to the means and methods described in the Diversity in Workforce and Contracting Plan as proposed, which shall be part of the Contract, unless changes are requested or approved in writing in advance by Metro or are required by applicable laws, ordinances, codes, regulations, rules, standards, or Metro Specifications. The Plan shall include a narrative description committing to the following:

1.109.1 A utilization target, as a percentage of estimated total construction contract amount, for COBID firms, along with the divisions of Work Contractor intends to subcontract.

1.109.2 A plan for outreach, bid document availability and mentoring to COBID Certified Businesses regarding subcontracting opportunities, including coordination of outreach with the Metro Procurement Office satisfactory to the Metro Procurement Officer. Including, at a minimum:

1.109.2.1 Contractor advertises the
Project subcontracting opportunities in general circulation publications, trade association publications and publications that serve an audience or readership that consists primarily of minorities, women, service-disabled veterans and emerging small businesses.

1.109.2.2 Contractor provides
written notice of the subcontracting opportunities to a reasonable number of specific COBID Certified Businesses in sufficient time to allow such enterprises or businesses to participate effectively.

1.109.2.3 Contractor follows up on
its initial solicitations of interest by contacting the enterprises or businesses to which the bidder or proposer provided notice to determine with certainty whether the enterprises or businesses are interested in the subcontracting opportunities.

1.109.2.4 Contractor contacts all
COBID Businesses who attend the project's pre-solicitation or pre-bid meeting to solicit bids for subcontracting or material supply opportunities.

-
- 1.109.2.5 Metro Contract #
Contractor provides interested COBID Certified Businesses with adequate information about plans, specifications and requirements for subcontracting or material supply work in connection with the public improvement contract.
- 1.109.2.6 Contractor uses the services of minority community organizations, minority contractor groups, local, state and federal minority business assistance offices and other organizations that Metro identifies as providing assistance in recruiting COBID Certified Businesses for participation in public improvement contracts.
- 1.109.2.7 Contractor negotiates with interested COBID Business Subcontractors, and does not without justifiable reason reject as unsatisfactory bids or proposals that COBID Business Subcontractors prepare.
- 1.109.2.8 A description of how subcontracts will be packaged to make them attractive to small contractors, including at a minimum, identifying and selecting specific economically feasible units of the public improvement contract that COBID Business Subcontractors may perform in order to increase the likelihood that COBID Business Subcontractors will participate in the public improvement contract.
- 1.109.2.9 Contractor shall advise and assist interested COBID Business Subcontractors to obtain, when necessary, bonding, lines of credit or insurance that the contracting agency or contractor requires and shall identify subcontracting opportunities for which bonding or insurance coverage as otherwise required in this Contract should be reduced to remove barriers to participation, including a process for proposing and obtaining approval of such reductions from Metro.
- 1.109.2.10 A description of how partnerships, mentorships and/or other technical assistance will be provided to support COBID Certified Business.
- 1.109.2.11 The name and experience of the COBID Certified Business liaison officer who will administer the Contractor's COBID Certified Business program.
- 1.110 Documentation and Reporting.** The Contractor shall submit a completed "Metro Monthly Subcontractor Payment and Utilization Report," on Metro's form. Contractor shall submit the form no later than the fifth day of each month. At the completion of the Project, Contractors shall submit a final form indicating the total amounts paid to all subcontractors and suppliers.
- 1.110.1 Prior to start of the Construction Phase, Contractor shall submit Contractor's project schedule showing the Work commencement date and estimated completion date for each COBID Business Subcontractor that will perform Work on the Project.
- 1.111 Termination and Substitution of COBID Certified Businesses.** The Contractor shall notify Metro in writing and confer with Metro before terminating or replacing a COBID Certified Business that has a signed contract with the Contractor. Contractor shall not replace a COBID Business Subcontractor with another Subcontractor, either before Contract Award or during Contract performance, without prior written approval of Metro. If a COBID Business Subcontractor is replaced, Contractor shall substitute another COBID Business Subcontractor or make good faith efforts to do so. Failure to do so shall constitute Contractor's default of this Contract, and Metro, at its option, may terminate this Contract under the procedures set out in Article 15.
- 1.112 Changes in Work Committed to COBID Certified Businesses.** Metro will consider the impact on COBID Certified Business participation in instances where Metro changes, reduces, or deletes Work contracted to COBID Certified Businesses at the time of Contract Award. In such instances, the Contractor shall not be required to replace the Work but is encouraged to do so. If the Contractor proposes any changes that involve a contracted COBID Certified Business, the Contractor shall notify the COBID Certified Business of the proposed change, reduction, or deletion of any Work committed at the time of Contract Award prior to executing the Change Order. The Contractor can

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choose to enable the affected COBID Certified Business to participate in the Change Order request and is requested to make every effort to maintain the contracted COBID Certified Business utilization percentage.

1.113 Contractor Payments to COBID Business Subcontractors. The Contractor shall maintain records of all subcontracts entered into with COBID Business Subcontractors and records of materials purchased from COBID Business suppliers. Such records shall show the name and business address of each COBID Business Subcontractor or vendor and the total dollar amount actually paid to each COBID Business Subcontractors or vendor. The Contractor shall pay each COBID Business Subcontractor for satisfactory performance of its contract no later than ten (10) calendar days from receipt of each payment the Contractor receives from Metro. Contractor shall promptly apply to Metro for a partial release of Retainage equivalent to the Retainage held by Metro for each COBID Business Subcontractor, as each such COBID subcontractor's work is satisfactorily completed. The Contractor shall return Retainage payments to each such COBID Business Subcontractor within ten (10) calendar days' after receipt from Metro. Any delay or postponement of payment from the above-referenced time frame may occur only for good cause following written approval of the Metro Project Manager.

MISCELLANEOUS STATUTORY RESPONSIBILITIES OF CONTRACTOR

Contractor shall keep itself fully informed of and shall fully comply with all federal, state, regional, and local laws, rules, regulations, ordinances, and orders pertaining in any manner to this Contract and those rules, regulations, and orders of any agency or authority having jurisdiction over the Work or those persons employed or engaged therein. Contractor shall pay all taxes, including federal, state, regional, county, and city, or taxes of any other governmental entity applicable to the Work performed or materials provided under this Contract.

- TERMINATION OR SUSPENSION OF THE WORK

1.114 Default of Contractor.

1.114.1 If Contractor should be adjudged bankrupt, or if Contractor should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of insolvency, or if Contractor should refuse to or fail to supply enough properly skilled workers or proper materials for the efficient prosecution of the Work, disregard laws, ordinances, or the instructions of Metro, or otherwise be in violation of any provision of the Contract, Metro may, without prejudice to any other right or remedy and after giving Contractor and Contractor's surety on the Performance Bond prior written notice, terminate the Contract or any portion of the Contract, which termination shall be effective ten (10) days after service of such notice. Such notice shall contain the reasons for the termination and shall state that unless, within ten (10) calendar days of service of the termination notice on Contractor, Contractor or its surety on the Performance Bond shall have cured or shall have made, in Metro's opinion, appropriate arrangements for prompt cure of all of the cause(s) for termination cited in the notice of termination, the Contract shall terminate.

1.114.2 Upon termination, Metro may take possession of the premises and of all materials, tools, and appliances thereon, as well as all other materials whether on the premises or not, for which Contractor has received partial payment, and may finish the Work or the portion terminated by whatever method it may deem expedient.

1.114.3 In the event action as above indicated is taken by Metro, Contractor or Contractor's surety shall provide Metro with immediate and peaceful possession of all of the materials, tools, and appliances located on the premises, as well as all other materials whether on the premises or not, for which Contractor has received any progress payment. Upon termination, in the event that the surety does not complete the Contract, at the election of Metro, Contractor shall assign any and all subcontracts and material contracts to Metro or Metro's designee. Further, Contractor shall not be entitled to receive any further payment until the Work is completed. On completion of the Work, determination shall be made by Metro of the total amount Contractor would have been entitled to receive for the Work under the terms of the Contract had Contractor completed the Work. If the difference between said total amount and the sum

Metro Contract #

of all amounts previously paid to Contractor, which difference will hereinafter be called the "unpaid balance," exceeds the expense incurred by Metro in completing the Work, including expense for additional managerial and administrative service, and all other costs, damages, and expenses incurred by Metro due to Contractor's failure to complete the Contract, such excess will be paid to Contractor, with the consent of the surety. If, instead, the described expenses incurred by Metro exceed the unpaid balance, the amount of the excess shall be paid to Metro by Contractor or its surety. If only a portion of the Contract is terminated, this Section shall be deemed to apply to that portion of the Work only.

1.114.4 In addition to the above-mentioned right, Metro shall have the right, at its option, to suspend all or part of Contractor's performance under the Contract should any of the events occur that give Metro the right to terminate the Contract as above described. In such event, Metro shall give Contractor and Contractor's surety prior written notice of such suspension and Contractor shall stop or cause to stop all such Work under the Contract immediately on receipt of such notice and shall not commence such Work under the Contract again unless and until Contractor shall receive written notice from Metro to proceed. Metro shall not be responsible or liable to Contractor or others for any costs or expenses of whatever nature related to Contractor's failure to stop Work as directed by Metro.

1.114.5 After receipt of a notice of termination or suspension, and except as otherwise directed by Metro, Contractor shall as it relates to those portions of the Contract terminated or suspended:

1.114.5.1 Stop Work under the Contract on the date and to the extent specified in the notice of termination or suspension.

1.114.5.2 Place no further orders or subcontracts, or suspend the same, as applicable, for materials, services, or facilities except as necessary to complete the portion of the Work under the Contract that is not terminated or suspended.

1.114.5.3 Terminate or suspend, as applicable, all orders and subcontracts to the extent that they relate to the performance of such Work terminated or suspended.

1.114.6 Metro may, at its discretion, avail itself of any or all of the above rights or remedies and its invoking of any one of the above rights or remedies will not prejudice or preclude Metro from subsequently invoking any other right or remedy set forth above or elsewhere in the Contract.

1.114.7 None of the foregoing provisions shall be construed to require Metro to complete the Work nor to waive or in any way limit or modify the provisions of the Contract relating to the fixed and liquidated damages suffered by Metro on account of failure to complete the Project within the time prescribed.

1.115 Termination in the Public Interest.

1.115.1 Metro may unilaterally terminate the Contract in whole or in part for convenience, when Metro determines it to be in the public interest.

1.115.2 When Metro decides to terminate a Contract for convenience, Metro will notify the Contractor and its sureties in writing of its intention to terminate the Contractor's right to proceed with the Work no less than seven (7) days in advance of the date of the actual termination. The date of termination, which is the date after which no Work is to be performed, must be stated in the notice. Notice will be deemed to have been given if sent to the Contractor's or any surety's last known address provided to Metro by the Contractor and its sureties. For purposes of computing time in this Section, the first day counted is the day that the notice is mailed by Metro.

1.115.3 After receipt of a notice of termination, and except as directed by Metro, the Contractor will immediately proceed with the following obligations:

1.115.3.1 Stop Work by the date as specified in the notice;

1.115.3.2 Award no further subcontracts and place no further orders for materials, services, or facilities, except as necessary to complete the continued portion of the Contract, if any;

1.115.3.3 Terminate all Subcontractors and orders to the extent that they relate to the Work terminated;

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1.115.3.4 Assign to Metro, if directed by Project Manager, all right, title, and interest of the Contractor under the subcontracts terminated, in which case Metro will have the right to settle or to pay any termination settlement proposals arising out of those terminations;

1.115.3.5 With approval or ratification to the extent required by Metro, settle all outstanding liabilities and termination settlement proposals arising from the termination of subcontracts; the approval or ratification will be final for purposes of this clause;

1.115.3.6 As directed by Metro, transfer title and deliver to Metro (a) the fabricated or unfabricated parts, Work in process, completed Work, supplies, and other materials produced or acquired for the Work terminated, and (b) the completed or partially completed plans, drawings, information, and other property that, if the Contract had been completed, would be required to be furnished to Metro;

1.115.3.7 Take any actions that may be necessary, or that Project Manager may direct, for the protection and preservation of the property related to this Contract that is in the possession of the Contractor and in which Metro has or may acquire an interest; and

1.115.3.8 Use its best efforts to sell, as directed or authorized by Project Manager, any property of the type referred to in Section 15.2.3.6 above, except that the Contractor (a) is not required to extend credit to any purchaser and (b) may acquire the property under the conditions prescribed by, and at prices approved by, the Project Manager. The process of any transfer or disposition will be applied to reduce any payments to be made by Metro under this Contract, credited to the price or cost of the Work, or paid in any other manner directed by Project Manager.

1.115.4 Upon termination, Metro will pay the Contractor the following costs, and no other, as a result of the termination:

1.115.4.1 With regard to the Contract Work performed before the effective date of termination, the total (without duplication of any items) of the following costs:

1.115.4.1.1 The cost of this Work, as determined by the method of payment established by the Contract Documents;

1.115.4.1.2 The cost of settling and paying termination settlement proposals under terminated subcontracts that are properly chargeable to the terminated portion of the Contract if such costs are not included in Section 15.2.3.4; and

1.115.4.1.3 A sum as profit on Section 15.2.4.1.1 above, not to exceed ten percent of that amount, unless it appears that the Contractor would have sustained a loss on the entire Contract had it been completed. No profit, however, is permitted on costs compensated under Section 15.2.4.1.2.

1.115.4.2 The reasonable costs of settlement of the Work terminated, including:

1.115.4.2.1 Accounting, clerical, and other expenses reasonably necessary for the preparation of termination settlement proposals and supporting data, except that no allowance will be made for costs incurred as attorney fees;

1.115.4.2.2 The termination and settlement of Subcontractors (excluding the amounts of such settlements); and

1.115.4.2.3 Storage, transportation, and other costs incurred reasonably necessary for the preservation, protection, or disposition of the termination inventory.

1.115.5 No costs other than those allowed in Section 15.2.4 are to be paid. By way of example only, and not by way of limitation, costs that would not be allowed include anticipated profits on unperformed Work, consequential damages, post-termination overhead, Bid or Proposal preparation costs, costs for retraining employees, depreciation on idle equipment, cost of common items reasonably usable on the Contractor's other work, and costs unrelated to the Work performed prior to the date of termination.

1.115.6 Metro may deduct from any sums otherwise due the Contractor under Section 15.2.4 above the cost of advance payments made to the Contractor under the terminated portion of this Contract, any claim that Metro has against the Contractor whether or not arising from this Contract, and the agreed price of,

Metro Contract #

or proceeds of sale of, materials, supplies, or other things acquired by the Contractor or sold under the provision of Section 15.2.3.8 and not recovered by or credited to Metro.

1.115.7 Payment from Metro is not due until the Contractor has submitted an itemization of its recoverable costs to Metro in writing, together with supporting documentation. The Contractor will supply additional supporting documentation on request by Metro in order to recover its costs.

1.115.8 The Contractor will maintain all records and documents relating to the termination until Metro and the Contractor resolve the amount of costs to be paid by Metro to the Contractor as a result of this termination. Such records must be made available to Metro within thirty (30) days of the request.

END OF SECTION

Metro Contract # _____

METRO GENERAL CONDITIONS - EXHIBIT 1

SUBCONTRACTOR WARRANTY FORM

We the undersigned hereby warrant that the _____
_____ [DESCRIBE WORK PERFORMED OR MATERIALS SUPPLIED] that
we have provided for _____ [INSERT
PROJECT NAME] has been done in accordance with the Contract Documents and that the Work as
provided will fulfill the requirements of the warranty included in Article 7 of the Metro General Conditions.

We agree to correct or remove and replace any or all of our Work, together with any other adjacent Work that may be displaced or affected by so doing, that may be defective in its workmanship or materials, or that may fail to conform to the requirements of the Contract Documents, within a period of two (2) years following the later of the date of substantial completion or the date described in Section 7.7 of the Metro General Conditions, whichever is later, without any expense whatsoever to Metro, normal wear and tear and mistreatment excepted.

In the event of our failure to comply with the above-mentioned conditions within ten (10) calendar days after Metro notifies Contractor in writing, we collectively and separately do hereby authorize Metro to proceed to have said defects repaired and corrected at our expense, and we will honor and pay the costs to dispose of nonconforming materials and charges therefore upon demand. If Metro is required to enforce payment, it shall be entitled to recover its costs and reasonable attorney fees.

General Contractor Name: _____

Subcontractor Name: _____

Company Name

Company Name

By: _____
Authorized individual's signature (REQUIRED)

By: _____
Authorized individual's signature (REQUIRED)

Print Name: _____

Print Name: _____

Print Title: _____

Print Title: _____

Date: _____

Date: _____

(this subcontractor warranty form updated 4/2022)

Metro Contract # _____

METRO GENERAL CONDITIONS - EXHIBIT 2

SUBCONTRACTOR ASSIGNMENT OF ANTITRUST CLAIMS

Project: _____

Owner: METRO

Contractor: _____

Subcontractor: _____

Release Date: _____

1. By entering into a contract with the Contractor, Subcontractor, for consideration paid to Subcontractor under the subcontract, does irrevocably assign to Metro any claim for relief or cause of action that Subcontractor now has or that may accrue to Subcontractor in the future, including at Metro's option, the right to control any such litigation on such claim for relief or cause of action, by reason of any violation of 15 USC Section 1 15, ORS 646.725, or ORS 646.730 in connection with any goods or services that are used, in whole or in part, for the purpose of carrying out subcontractor's obligations under its subcontract with the Contractor.

2. Subcontractor irrevocably assigns to Metro, as a third-Party beneficiary of the subcontract, any right, title, or interest that has accrued or may accrue to the Subcontractor by reason of any violation of 15 USC Section 1 15, ORS 646.725, or ORS 646.730, including, at Metro's option, the rights to control any litigation arising hereunder, in connection with any goods or services provided to the Subcontractor or Suppliers by any person, in whole or in part, for the purpose of carrying out the Subcontractor's obligations under the Contract.

3. It is an express obligation of Subcontractor that it will take no action that will in any way diminish the value of the rights conveyed or assigned hereunder to Metro. It is an express obligation of Subcontractor to advise the Office of Metro Attorney:

a. In advance, of its intention to commence any action on its own behalf regarding such claims for relief or causes of action;

b. Immediately, upon becoming aware of the fact that an action has been commenced on its own behalf by some other person or persons, of the imminency of such action; and

c. The date on which it notified the obligor(s) of any such claims for relief or causes of action of the fact of its assignment to Metro.

4. In the event that any payment under any such claim is made to Subcontractor, it shall promptly pay over to Metro its proportionate share thereof, if any, assigned to Metro herein.

SUBCONTRACTOR

By _____

Print Name _____

Date _____

Metro Contract # _____

METRO GENERAL CONDITIONS - EXHIBIT 3

AFFIDAVIT, AGREEMENT FOR INDEMNITY, LIEN WAIVER AND RELEASE

(General Contractor – Progress Payment)

This AFFIDAVIT, AGREEMENT FOR INDEMNITY, LIEN WAIVER AND RELEASE is entered into on the date executed below by and between Metro, a Metropolitan Service District established pursuant to Oregon law and the Metro Charter ("Metro") and _____, (the "Undersigned") in accord with Metro Contract No. _____, dated _____, between Metro and the Undersigned for construction of _____ (the "Contract"). As a condition precedent to Metro's Progress Payment No. _____ under the Contract in the amount of \$ _____, and in consideration thereof, the Undersigned agrees to make the following representations, warranties, covenants, agreements, and indemnities, and to fully and completely waive, release, and discharge Metro from all liabilities, obligations, and claims arising under the Contract, as follows:

1. The Undersigned hereby certifies, represents, and warrants as follows:

1.1 It has supplied labor, services, equipment, materials, and materials provided or transported to the construction of the _____ as General Contractor under the Contract (the "Project"), and has subcontracted with other persons and entities to so provide.

1.2 It has complied with all federal, state, and local laws, including social security laws, unemployment compensation laws, workers' compensation laws, and tax laws, insofar as applicable to the performance of the Contract work, and has paid all federal, state, and local taxes including excise, use, sales, and withholding taxes.

1.3 All subcontractors, laborers, service providers, equipment suppliers and material suppliers, and transporters for work, services, equipment, or materials supplied to the Project or to the Undersigned and used in the Project have been paid in full by the Undersigned through the period covered by previous progress payments made by Metro.

1.4 It either has paid in full, or within ten (10) business days of receipt of the above set forth Progress Payment, will pay in full all subcontractors, laborers, service providers, equipment suppliers and material suppliers, and transporters for work, services, equipment, or materials supplied to the Project or to the Undersigned connected with or used in the Project, through the period covered by said progress payment made by Metro.

1.5 It has delivered to Metro written releases of all rights to file claims on any bonds in connection with the Contract, signed by each subcontractor, service provider, and supplier who performed work or services, or furnished or transported materials or equipment in connection with the Contract, in accord with Article 9 of the Metro General Conditions to the Contract.

2. The Undersigned acknowledges and agrees that Progress Payments made by Metro up to the date hereof, in the sum of _____, plus Progress Payment No. _____, when paid, constitute payment in full of all amounts due to Undersigned for all labor, services, equipment, and materials provided or transported in connection with the Project up to and through _____, _____, as set forth in the Undersigned's payment application No. _____. The Undersigned agrees that, ***upon receipt of the above set forth progress payment***, which is the full payment due and owing to Undersigned, Undersigned will be paid in full for all labor (including contributions and benefits), services, equipment, supplies, and materials provided or transported in connection with the Project without exceptions, and that there are no other unsettled claims or demands therefore. The Undersigned agrees that, ***conditioned upon receipt of Payment of the above set forth progress payment***, and in consideration thereof, the Undersigned hereby fully and unconditionally waives and releases Metro from all liability for payment, liens or claims of lien, rights to lien, bond claim rights, and any other claim for payment it now has or asserts or may have or assert for labor, services, equipment, materials, and materials provided or transported in connection with the Project through and up to the date set forth above, and further releases Metro, the Project land and improvements from any claim, cause of action, or demand whatsoever, arising out of or relating to the Project that arose on or before said date.

3. The Undersigned hereby agrees to promptly pay and obtain a release of claims on any bonds that may in the future affect the Project, and defend, indemnify, and save Metro harmless from any liability or expense because of any claim on any bond or any other claim related to the work under the Contract through and up to the date set forth in section 2.

Construction Agreement



Metro

600 NE Grand Ave.
Portland, OR 97232-2736

Metro Contract # _____

4. The affiant signing below does hereby swear and attest that he/she has the full authority to sign this document on behalf of the Undersigned and that Metro may rely on this Affidavit, Agreement for Lien Waiver and Release in connection with remitting progress payments to Undersigned.

Dated: _____

Affiant: _____ Its: _____

STATE OF OREGON)
 ss.
County of _____)

This instrument was acknowledged before me on the _____ day of _____, 20____,
by _____ of _____.

Notary Public - State of Oregon

Construction Agreement



Metro Contract # _____

METRO GENERAL CONDITIONS - EXHIBIT 4

AFFIDAVIT, AGREEMENT FOR INDEMNITY, LIEN WAIVER AND RELEASE

(General Contractor – Final Closeout)

This AFFIDAVIT, AGREEMENT FOR INDEMNITY, LIEN WAIVER AND RELEASE is entered into _____, by and between Metro, a metropolitan service district organized under the laws of the State of Oregon and the Metro Charter ("Metro") and _____, (the "Undersigned") in accord with Metro Contract No. _____, dated _____, between Metro and the Undersigned for construction of _____ (the "Contract"). As a condition precedent to Metro's final payment under the Contract in the amount of _____ (the "Final Payment"), and in consideration thereof, the Undersigned agrees to make the following representations, warranties, covenants, agreements and indemnities, and to fully and completely waive, release and discharge Metro from all liabilities, obligations, and claims arising under the Contract, as follows:

1. The Undersigned hereby certifies, represents and warrants as follows:

1.1 It has supplied labor, services, equipment, materials or transported materials as Contractor under Metro Contract No. _____ (the "Project"), and has subcontracted with other persons and entities to so provide.

1.2 It has complied with all federal, state and local laws, including social security laws, unemployment compensation laws, workers' compensation laws, and tax laws, insofar as applicable to the performance of the Contract work, and has paid all federal, state and local taxes including excise, use, sales and withholding taxes.

1.3 All subcontractors, laborers, service providers, equipment suppliers and material suppliers and transporters for work, services, equipment or materials supplied to the Project or to the Undersigned and used in the Project have been paid in full by the Undersigned through the period covered by previous progress payments made by Metro.

1.4 It either has paid in full, or within ten (10) business days of receipt of the Final Payment, will pay in full all subcontractors, laborers, service providers, equipment suppliers and material suppliers and transporters for work, services, equipment or materials supplied to the Project or to the Undersigned connected with or used in the Project.

1.5 It has delivered to Metro written releases of all rights to file claims on any bonds in connection with the Contract, signed by each subcontractor, service provider and supplier who performed work, services or furnished or transported materials or equipment in connection with the Contract, in accord with Article 9 of the General Conditions to the Contract.

2. The Undersigned covenants and agrees that progress payments made by Metro up to the date hereof, in the sum of \$ _____, plus the Final Payment in the amount of \$ _____, constitute full and final payment of all amounts due to Undersigned for all labor, services, equipment, and materials provided or transported in connection with the Project. The Undersigned agrees that, **conditioned upon receipt of the Final Payment**, and in consideration thereof, the Undersigned hereby fully and unconditionally waives, discharges and releases Metro from all liabilities, obligations and claims, including all liens, claims of lien, rights to lien, bond claim rights and any other claim for payment it now has or asserts or may have or assert for labor, services, equipment, materials provided or transported in connection with the Contract, and further releases Metro, the Project land and improvements from any claim, cause of action, or demand whatsoever arising out of or relating to the Project.

3. The Undersigned hereby agrees to defend, indemnify and hold Metro harmless from any liability or expense resulting from any claim on any bond or any other claim related to the Contract or work there under, in accord with Article 9 of the General Conditions to the Contract.

Construction Agreement



Metro

600 NE Grand Ave.
Portland, OR 97232-2736

Metro Contract # _____

4. The affiant signing below does hereby swear and attest that he/she has the full authority to sign this document on behalf of the Undersigned and that, **except for the Final Payment**, which is the full and final payment due and owing to Undersigned, that Undersigned has been paid in full for all labor (including contributions and benefits), services, equipment, supplies and materials provided or transported in connection with the Project without exceptions, and that there are no other unsettled claims or demands therefore. The Undersigned affiant further acknowledges that Metro may rely on this Affidavit, Agreement for Indemnity, Lien Waiver and Release in connection with remitting the Final Payment to Undersigned.

Dated: _____ Undersigned: _____

By: _____

Its: _____

STATE OF OREGON)
) ss.
County of _____)

This instrument was acknowledged before me on _____ by _____,
as _____ of _____

Notary Public - State of Oregon

Construction Agreement



Metro Contract #

METRO GENERAL CONDITIONS - EXHIBIT 5

AFFIDAVIT, LIEN WAIVER AND RELEASE – CONDITIONAL FINAL

(Subcontractor - Closeout)

1. The undersigned, _____ ("Undersigned"), has provided labor, services, equipment, materials or transported materials to the construction of the improvements at _____ known as _____, as a Subcontractor to _____ ("Contractor"), Metro Contract No. _____ (the "Project").

2. The Undersigned acknowledges and agrees that the sum of \$_____ constitutes full and final payment of all amounts due to Undersigned for all labor, services, equipment, and materials provided or transported in connection with the Project (the "Final Payment"). The Undersigned agrees that, **conditioned upon receipt of the Final Payment**, and in consideration thereof, the Undersigned hereby fully and unconditionally waives and releases all liens, claims of lien, rights to lien, bond claim rights and any other claim for payment it now has or asserts or may have or assert for labor, services, equipment, materials provided or transported in connection with the Project, and further releases Metro, the Project land and improvements, and the Contractor from any claim, cause of action, or demand whatsoever arising out of or relating to the Project.

3. The Undersigned hereby certifies as follows:

3.1 It has complied with all federal, state and local laws, including tax laws, social security laws, unemployment compensation laws and workers' compensation laws, insofar as applicable to the performance of the subcontract work.

3.2 Its laborers, equipment suppliers and material suppliers have been fully paid through the period covered by previous progress payments made by Contractor except as explicitly noted in writing and attached hereto.

3.3 It either has paid in full, or within five (5) business days of receipt of the Final Payment, will pay in full for all labor, materials and equipment used in or furnished in connection with Project.

4. The affiant signing below does hereby swear and attest that he/she has the full authority to sign this document on behalf of the Undersigned and that, **conditioned upon receipt of the Final Payment**, which is the full and Final Payment due and owing to Undersigned, that Undersigned has been paid in full for all labor (including contributions and benefits), services, equipment, supplies and materials provided or transported in connection with the Project without exceptions, and that there are no other unsettled claims or demands therefore. The Undersigned affiant and further acknowledges that Metro and Contractor are relying on this Affidavit, Lien Waiver and Release in connection with processing the Final Payment.

Dated: _____ Undersigned | Subcontractor: _____

By: _____

Print Name: _____

Its: _____

STATE OF OREGON)
) ss.
County of Multnomah)

This instrument was acknowledged before me on _____ by _____ as _____ of _____.

Notary Public - State of Oregon

Metro Contract #

METRO GENERAL CONDITIONS - EXHIBIT 6

Materials cost Escalation Exclusions and Limitations

Materials subject to cost escalation

- Doors and door frames
- Door hardware groups (packages)
- Network Controllers, Network Nodes and LenelS2 access control blades
- Low-voltage cabling, metallic conduits

Materials excluded from cost escalation

- Gyp. board (drywall)
- Fasteners
- Paint, coatings and associated preparation and application supplies
- Construction sundries



Metro Contract # _____

ATTACHMENT C - SELECTION OF RETAINAGE OPTION

WHEREAS the Contractor either intends to enter or has entered into a certain contract with Metro for the OCC Door Access Controls and Door Replacements Project.

Retainage in the amount of five percent (5%) of the contract price of the work completed will be withheld by Metro from each progress payment until such time as the project is completed and accepted by Metro ("Retainage"). Oregon law allows specific alternatives for the holding and accounting of this retainage at the election of the contractor.

The Contractor elects the following option in providing for Retainage for the above-named project. (check one only)

- ☐ 1. Metro will deposit the Retainage into a Metro provided interest-earning account with a bank or other financial institution. Funds in the account will be under the control of Metro and will be released to the Contractor as part of final payment. Interest on the account will accrue to the Contractor and subcontractors. Contractor must pay to each subcontractor their proportional share of the Retainage interest earnings within 30 days following payment by Metro of the Retainage interest, in accordance with ORS 701.435(2).
- ☐ 2. The Contractor will deposit acceptable bonds or securities or other instruments for all or any portion of the Retainage with Metro, or with a bank or other financial institution to hold for Metro, in lieu of Retainage. The bank or other financial institution must provide a safekeeping receipt to Metro. Contractor shall bear all additional costs that result from this election after the date on which the Contractor submits a bid or proposal to Metro. These costs are not reimbursable project costs and Metro is not responsible for paying these costs.

Acceptable Bonds, Securities or other instruments to be provided in lieu of Retainage:

- 1. A Retainage Surety Bond substantially in the form specified in ORS 701.435(4). The Retainage Surety Bond must be from a surety bonding company that is authorized to transact business in this state and may not be a surety obligation of an individual.
- 2. Irrevocable letters of credit issued by an insured institution, as defined in ORS 706.008.

Company Name

Federal Tax ID Number

By (Signature)

By (Printed Name)

Attachment A

Metro OCC Door Access Control

777 NE Martin Luther King Jr. Blvd.
Portland, OR 97232

Oregon Metro

BID SET

INTEGRUS PROJECT NO. 22349.00

OWNER PROJECT NO. 8R298

INTEGRUS

A COLLABORATION OF YGH & INTEGRUS ARCHITECTURE



PROJECT TEAM

OWNER
OREGON METRO
OREGON CONVENTION CENTER
777 NE MARTIN LUTHER KING JR. BLVD
PORTLAND, OR 97232
503.348.1821
ERIC CRANDALL
ERIC.CRANDALL@OREGONMETRO.GOV

ARCHITECT
INTEGRUS
707 SW WASHINGTON ST, SUITE 1200
PORTLAND, OR 97205
503.221.0150
JESSE WALT
JWALT@INTEGRUSARCH.COM

ELECTRICAL
REYES ENGINEERING
321 NE COUCH ST, ST #403
PORTLAND, OR 97232
503.290.9779
RICK HARRISON
RHARRISON@REYESENG.COM

TECHNOLOGY
VERTEX TECHNOLOGY DESIGN AND CONSULTING
25085 SW RAINBOW LN
HILLSBORO, OR 97123
503.201.6568
DARCY TUCKER
DARCYT@VERTEX-TECH.COM

2/28/25

SET NO. _____

GENERAL NOTES

A. ALL WORK SHALL CONFORM TO APPLICABLE BUILDING CODES AND ORDINANCES, AS MODIFIED FOR THIS BUILDING BY APPEALS ON RECORD AT PORTLAND BUREAU OF DEVELOPMENT SERVICES. IN CASE OF CONFLICT WHERE THE METHODS OR STANDARDS OF INSTALLATION OF THE MATERIALS SPECIFIED DO NOT EQUAL OR EXCEED THE REQUIREMENTS OF THE LAWS OR ORDINANCES, THE LAW OR ORDINANCE SHALL GOVERN. NOTIFY ARCHITECT OF CONFLICTS.

B. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY EXISTING CONDITIONS. NO ALLOWANCE WILL BE MADE FOR UNFAVORABLE CONDITIONS OR EVENT WHICH MIGHT HAVE BEEN DISCOVERED THROUGH A THOROUGH EXAMINATION OF THE SITE. CONTRACTOR SHALL ASSUME FULL RESPONSIBILITY FOR THE CONSEQUENCES OF ACTING ON CONCLUSIONS DRAWN FROM INFORMATION AVAILABLE AT THE TIME.

C. NOTIFY THE ARCHITECT IN WRITING, OF ANY DISCREPANCIES PRIOR TO PRECEDING WITH WORK.

D. PROVIDE ALL LABOR, TRANSPORTATION, EQUIPMENT, AND SERVICES NECESSARY TO PERFORM WORK SHOWN ON THE DRAWINGS AND DESCRIBED HEREIN.

FACILITIES PERMIT - GENERAL NOTES

A. ALL WORK IN THIS BUILDING IS TO BE PERFORMED UNDER THE CITY OF PORTLAND FACILITIES PERMIT PROGRAM. A MASTER PROJECT NUMBER WILL BE ISSUED FOR THE PROJECT. ALL OTHER DESIGN BUILD PERMITS ARE TO BE TAKEN OUT AS SEPARATE PERMITS UNDER THE MASTER PROJECT NUMBER, THROUGH THE FACILITIES PERMIT PROGRAM.

B. MECHANICAL WORK INDICATED IN THESE DOCUMENTS IS FOR INFORMATION ONLY. MECHANICAL CONTRACTOR IS TO FIELD VERIFY ALL EXISTING CONDITIONS AND PROVIDE ENGINEERED DRAWINGS STAMPED BY AN ENGINEER LICENSED IN THE STATE OF OREGON TO MEET THE DESIGN DEPICTED IN THESE DOCUMENTS.

C. PLUMBING WORK INDICATED IN THESE DOCUMENTS IS FOR INFORMATION ONLY. MECHANICAL CONTRACTOR IS TO FIELD VERIFY ALL EXISTING CONDITIONS AND PROVIDE ENGINEERED DRAWINGS, STAMPED BY AN ENGINEER LICENSED IN THE STATE OF OREGON, TO MEET THE DESIGN DEPICTED IN THESE DOCUMENTS. MAINTAIN 100% SPRINKLER COVERAGE THROUGHOUT BUILDING.

D. ELECTRICAL WORK INDICATED IN THESE DOCUMENTS IS FOR INFORMATION ONLY. ELECTRICAL CONTRACTOR IS TO FIELD VERIFY ALL EXISTING CONDITIONS AND PROVIDE ENGINEERED DRAWINGS, STAMPED BY AN ENGINEER LICENSED IN THE STATE OF OREGON, TO MEET THE DESIGN DEPICTED IN THESE DOCUMENTS.

E. EXIT AND EGRESS LIGHTING SYSTEM ARE TO BE INSTALLED TO MEET THE BUILDING CODE AND PRESCRIPTIVE LIGHTING PATH. EGRESS PLAN IS INDICATED IN THESE DOCUMENTS.

F. SEPARATE PERMIT REQUIRED FROM FIRE MARSHAL'S OFFICE FOR SPRINKLERS AND ALARMS.

G. VISUAL FIRE ALARM LOCATION TO BE 80" AFF. ALARM TO HAVE WHITE LENS WITH RED LETTERS.

H. ALL WOOD BLOCKING, NAILERS, ETC. TO BE FIRE RETARDANT.

I. FIRE/LIFE SAFETY SYSTEM TO BE DESIGN-BUILD BY BUILDING'S CONTRACTOR, GC TO COORDINATE WITH BUILDING LIFE SAFETY SYSTEM PROVIDER & ELECTRICAL SUBCONTRACTOR.

J. MAINTAIN EXISTING BUILDING FIRE AND LIFE SAFETY SYSTEMS INCLUDING, BUT NOT LIMITED TO SPRINKLER SYSTEMS, SMOKE DETECTION SYSTEMS, SMOKE EVACUATION SYSTEMS, EXITING SYSTEMS AND EMERGENCY ANNUNCIATION SYSTEMS.

K. REFER TO BUILDING CODE APPEALS ON RECORD WITH THE CITY OF PORTLAND FOR EXISTING AND FULL BUILDING VARIATIONS TO CODE REQUIREMENTS.

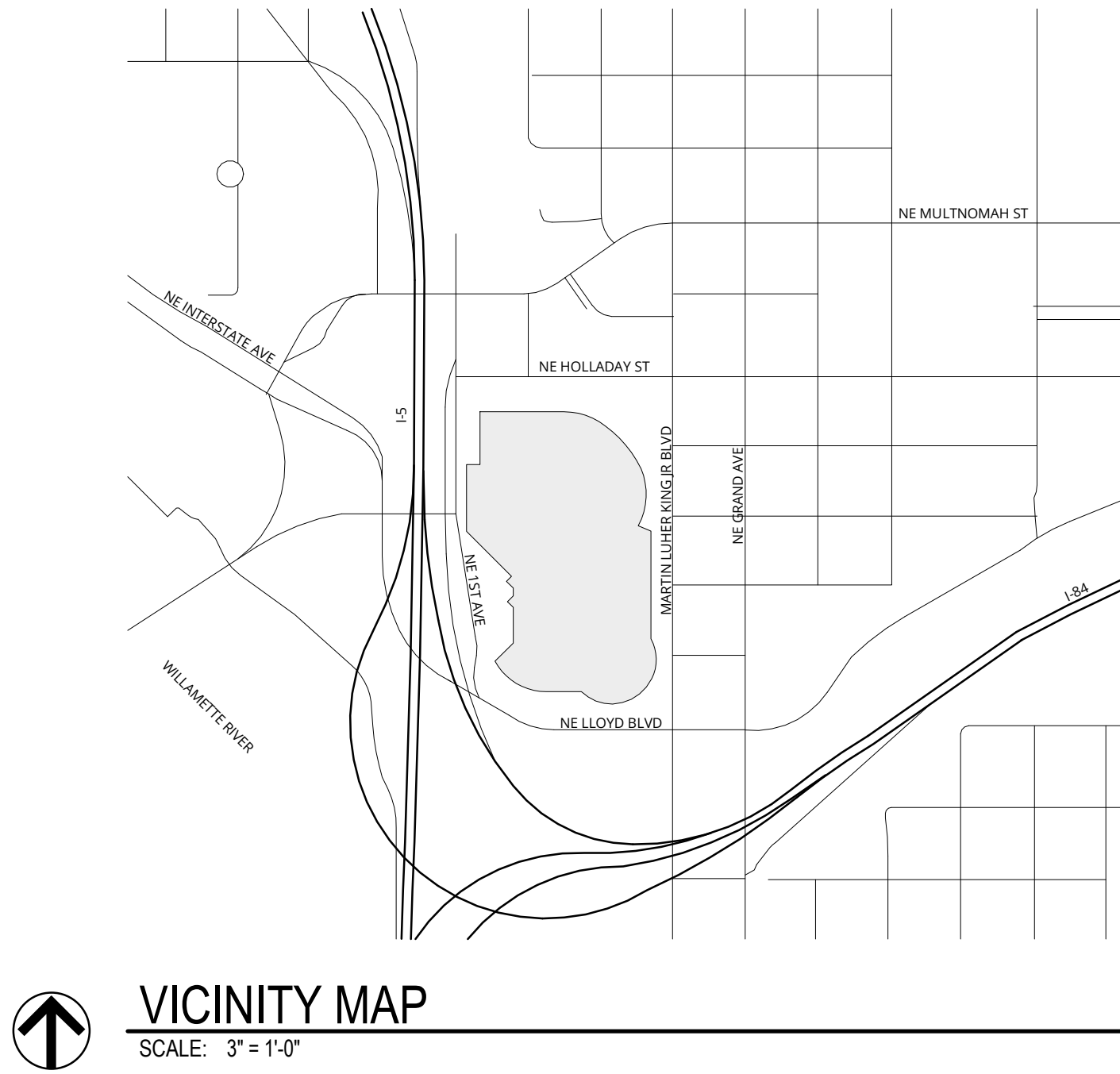
L. THE DESIGN OF ALL SEISMIC BRACING AND SUPPORTS FOR CEILING, MECHANICAL AND ELECTRICAL ITEMS AND PARTITIONS IS THE RESPONSIBILITY OF THE RESPECTIVE CONTRACTOR/VENDOR TO MEET THE REQUIREMENTS OF SEISMIC ZONE 1.

DEMOLITION

1. EXISTING STRUCTURE TO BE LEFT UNDISTURBED AND INTACT. PERFORM NO DEMOLITION THAT MAY COMPROMISE THE STRUCTURAL INTEGRITY OF THE BUILDING WITHOUT WRITTEN APPROVAL OF THE ARCHITECT/ENGINEER.
2. EXTREME CARE SHALL BE TAKEN BY THE CONTRACTOR TO PROTECT ALL EXISTING AREAS TO REMAIN FROM DAMAGES THAT MIGHT OCCUR DURING DEMOLITION. THE CONTRACTOR WILL BE HELD RESPONSIBLE FOR ALL AREAS THAT HAVE BEEN DAMAGED DUE TO INADEQUATE PROTECTION.
3. THE EXISTING SUSPENDED CEILING TRACK WILL BE RE-USED UNLESS NOTED OTHERWISE ON THE DRAWINGS.
4. MAINTAIN 100% SPRINKLER COVERAGE.
5. SALVAGE/RECYCLE REMOVED MATERIALS PER OWNER'S STANDARD PROCEDURES AND REQUIREMENTS.

CONSTRUCTION

1. PERFORM ALL WORK IN ACCORDANCE WITH ESTABLISHED BUILDING STANDARDS FOR TENANT IMPROVEMENTS.
2. ALL DIMENSIONS ARE TO FACE OF FINISHED SURFACE UNLESS NOTED OTHERWISE. ALL PARTITIONS TERMINATE AT UNDERSIDE OF SUSPENDED CEILING SYSTEM UNLESS OTHERWISE NOTED. THE CEILING SUSPENSION SYSTEM SHALL BE STABILIZED AGAINST LATERAL MOVEMENT IN ACCORDANCE WITH THE REQUIREMENTS OF THE BUILDING CODE.
3. FIRE PROTECTION AND SMOKE DETECTION SYSTEMS INDICATED ARE FOR INFORMATION ONLY. THESE SYSTEMS ARE SUB-CONTRACTOR DESIGN/BUILD AND ARE TO BE SUBMITTED UNDER SEPARATE PERMIT. IT IS THE RESPONSIBILITY OF THE DESIGN/BUILD SUB-CONTRACTOR TO OBTAIN THESE PERMITS. CONTRACTORS SHALL VERIFY SIZES AND LOCATIONS OF ALL MECHANICAL AND ELECTRICAL EQUIPMENT, BOTH EXISTING AND NEW.
4. MAINTAIN 100% SPRINKLER COVERAGE.
5. ALL WALLS, DOORS, FLOORS, CEILINGS WITHIN THE LIMITS OF WORK NOTED, ARE TO BE PATCHED, PLASTERED, SANDED AND PREPARED READY FOR THE NEW FINISH SPECIFIED.
6. ALL CEILINGS SHOWN AS EXISTING OR NEW GRID AT THE EXISTING HEIGHT ABOVE FINISH FLOOR. IT IS CONTRACTOR'S RESPONSIBILITY TO PROVIDE ONE UNIFORM GRID.
7. PROVIDE EXIT SIGNS AND EMERGENCY LIGHTING SYSTEM IN CONFORMANCE WITH CITY FIRE MARSHALL REQUIREMENTS.
8. THE DESIGN OF ALL SEISMIC BRACING AND SUPPORTS FOR CEILING, MECHANICAL, AND ELECTRICAL ITEMS AND PARTITIONS IS THE RESPONSIBILITY OF THE RESPECTIVE CONTRACTOR/VENDOR TO MEET CODE REQUIREMENTS.
9. SEAL ALL THROUGH FLOOR/RATED-WALL PENETRATIONS WITH RATED ASSEMBLIES AS REQUIRED TO MAINTAIN THE INTEGRITY OF FLOOR/WALL ASSEMBLY.
10. ALL TENANT STANDARD PARTITIONS ARE TO BE 3 5/8" METAL STUDS @ 24" O.C. WITH 5/8" TYPE X GYPSUM BOARD EACH SIDE WITH ACOUSTIC INSULATION, UNLESS NOTED OTHERWISE.
11. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING ALL (E) WALL RATINGS. WALL RATINGS SHOWN ON G021, G022 & G023 ARE CONSISTENT WITH OWNER PROVIDED EXISTING INFORMATION. ALL EXISTING WALL RATINGS ARE TO BE VERIFIED IN FIELD. NOTIFY THE ARCHITECT IN WRITING, OF ANY DISCREPANCIES PRIOR TO PRECEDING WITH WORK.



SHEET INDEX

GENERAL	
G000	COVER SHEET
G001	INDEX, VICINITY MAP, LEGAL DESCRIPTION
ARCHITECTURAL	
A001	GENERAL ARCHITECTURAL NOTES
A101.0	LEVEL 1 - FLOOR PLAN OVERALL
A101.1	LEVEL 1 - FLOOR PLAN SECTOR 1
A101.2	LEVEL 1 - FLOOR PLAN SECTOR 2
A101.3	LEVEL 1 - FLOOR PLAN SECTOR 3
A101.4	LEVEL 1 - FLOOR PLAN SECTOR 4
A101.5	LEVEL 1 - FLOOR PLAN SECTOR 5
A101.6	LEVEL 1 - FLOOR PLAN SECTOR 6
A103.0	LEVEL 2 - FLOOR PLAN OVERALL
A103.1	LEVEL 2 - FLOOR PLAN SECTOR 1
A103.2	LEVEL 2 - FLOOR PLAN SECTOR 2
A103.3	LEVEL 2 - FLOOR PLAN SECTOR 3
A103.4	LEVEL 2 - FLOOR PLAN SECTOR 4
A103.5	LEVEL 2 - FLOOR PLAN SECTOR 5
A103.6	LEVEL 2 - FLOOR PLAN SECTOR 6
A104.4	PARKING LEVEL 1 - FLOOR PLAN SECTOR 4
A105.4	PARKING LEVEL 2 - FLOOR PLAN SECTOR 4
A602	ACCESS CONTROL DOOR TYPES & SCHEDULE
A603	ACCESS CONTROL DOOR TYPES & SCHEDULE
A604	ACCESS CONTROL DOOR TYPES & SCHEDULE
A605	ACCESS CONTROL DOOR TYPES & SCHEDULE
A611	DETAILS - DOORS
A612	DETAILS - DOORS
ELECTRICAL	
E000	ABBREVIATION AND SYMBOLS LEGEND
E101.0	LEVEL 1 - FLOOR PLAN OVERALL - POWER
E103.0	LEVEL 2 - FLOOR PLAN OVERALL - POWER
E103	ENLARGED FLOOR PLANS - POWER
TELECOM	
T001	SYMBOL LIST AND GENERAL NOTES - TECHNOLOGY
T101.0	LEVEL 1 - FLOOR PLAN OVERALL - TECHNOLOGY
T101.1	LEVEL 1 - FLOOR PLAN SECTOR 1 - TECHNOLOGY
T101.2	LEVEL 1 - FLOOR PLAN SECTOR 2 - TECHNOLOGY
T101.3	LEVEL 1 - FLOOR PLAN SECTOR 3 - TECHNOLOGY
T101.4	LEVEL 1 - FLOOR PLAN SECTOR 4 - TECHNOLOGY
T101.5	LEVEL 1 - FLOOR PLAN SECTOR 5 - TECHNOLOGY
T101.6	LEVEL 1 - FLOOR PLAN SECTOR 6 - TECHNOLOGY
T103.0	LEVEL 2 - FLOOR PLAN OVERALL - TECHNOLOGY
T103.1	LEVEL 2 - FLOOR PLAN SECTOR 1 - TECHNOLOGY
T103.2	LEVEL 2 - FLOOR PLAN SECTOR 2 - TECHNOLOGY
T103.3	LEVEL 2 - FLOOR PLAN SECTOR 3 - TECHNOLOGY
T103.4	LEVEL 2 - FLOOR PLAN SECTOR 4 - TECHNOLOGY
T103.5	LEVEL 2 - FLOOR PLAN SECTOR 5 - TECHNOLOGY
T103.6	LEVEL 2 - FLOOR PLAN SECTOR 6 - TECHNOLOGY
T611	DETAILS - TECHNOLOGY
T612	DETAILS - TECHNOLOGY

Oregon Metro
Metro OCC Door Access Control

777 NE Martin Luther King Jr. Blvd.
Portland, OR 97232

Date:		2/28/25
Job No.:		22349.00
Drawn By:		WB
Checked by:		EC
Revisions		
#	Date	Description
0	2/28/25	BID SET

INDEX, VICINITY
MAP, LEGAL
DESCRIPTION

G001

ARCHITECTURAL ABBREVIATIONS

A	
AC	AIR CONDITIONING
AB	ALUMINUM BASE, ANCHOR BOLT
ABV	ABOVE
ACC	ACCESS, ACCESSIBLE
ACI	AMERICAN CONCRETE INSTITUTE
ACOUS	ACOUSTICAL
ACT	ACOUSTICAL CEILING TILE
AD	AREA DRAIN
ADD	ADDENDUM
ADD'T	ADDITIONAL
ADH	ADHESIVE
ADJ	ADJACENT
ADJST	ADJUSTABLE
ADMIN	ADMINISTRATIVE
AF	ACCESS FLOORING
AFF	ABOVE FINISH FLOOR
AGG	AGGREGATE
AHU	AUTHORITY HAVING JURISDICTION
AHU	AIR HANDLING UNIT
ALT	ALTERNATE
ALUM	ALUMINUM
AMD	ACOUSTICAL METAL DECK
ANOD	ANODIZED
AP	ACOUSTICAL PANE
APLD	APPLIED
APPROX	APPROXIMATE
ARCH	ARCHITECT, ARCHITECTURAL
ASB	ASBESTOS
ASPH	ASPHALT
ASSY	ASSEMBLY
ATD	AUTOMATIC TOWEL DISPENSE
ATTEN	ATTENUATION
AUTO	AUTOMATIC
AVG	AVERAGE
B	
BATT	BLANKET INSULATION
BCS	BABY CHANGING STATION
BD	BOARD
BDI	BOARD INSULATION
BEL	BELOW
BET	BETWEEN
BIT	BITUMINOUS
BLDG	BUILDING
BLK	BLOCK
BLKG	BLOCKING
BOD	BOTTOM OF DECK
BPL	BEARING PLATE
BRAS	BACKER ROD AND SEALANT
BRC	BEARINGS
BRK	BRICK
BSMT	BASEMENT
BTM	BOTTOM
BVL	BEVELED
C	
CAB	CABINET
CAP	CAPACITY
CB	CATCH BASIN
CBU	CEMENTITIOUS BACKER UNIT
CC	CUBICAL CURTAIN
CD	CONSTRUCTION DOCUMENTS, COUNTER DOOR
CDS	CASEWORK DESIGN SERIES
CEM	CEMENT
CER	CERAMIC
CFL	COUNTERFLASHING
CFM	CUBIC FEET PER MINUTE
CG	CORNER GUAR
CH	COAT HOO
CHAM	CHAMFER
CI	CAST IRON
CIP	CAST-IN-PLACE
CIR	CIRCLE
CIRC	CIRCUMFERENCE, CIRCULAR
CJ	CONTROL JOINT
CKT	CRICKET
CL	CENTERLINE
CLF	CHAINLINK FENCE
CLG	CEILING
CLN	CLEAN
CLO	CLOSET
CLR	CLEAR, CLEARANCE
CLRM	CLASSROOM
CLS	CLOSURE
cm	CENTIMETER
CMP	COMPOSITE METAL PANEL
CMT	CERAMIC MOSAIC TILE
CMU	CONCRETE MASONRY UNIT
CO	CLEAN OUT
COL	COLUMN
COM	COMMUNICATION
COMB	COMBINATION
COMP	COMPOSITION, COMPOSITE
CONC	CONCRETE
CONN	CONNECTION
CONST	CONSTRUCTION
CONT	CONTINUOUS
CONTR	CONTRACTOR
COORD	COORDINATE
CORR	CORRIDOR
CPT	CARPET
CPTA	CARPET AREA RUG
CPTT	CARPET TILE
CR	COLD ROLLED
CRS	COURSE
CSG	CASING
CT	CERAMIC TILE
CTB	CERAMIC TILE BASE
CTR	COUNTER
CTSK	COUNTERSUNK
CU	CUBIC
CUST	CUSTOMER
CW	COLD WATER, CURTAIN WALL
CWK	CASEWORK



D	
DBL	DOUBLE
DD	DESIGN DEVELOPMENT
DE	DRY ERASE WALLCOVERING
DEMO	DEMOLISH, DEMOLITION
DEP	DEPRESSED
DET	DETAIL
DF	DRINKING FOUNTAIN
DIAG	DIAGONAL
DIAM	DIAMETER
DIM	DIMENSION
DIV	DIVISION
DL	DEAD LOAD
DMP	DAMPER
DMT	DEMOUNTABLE
DN	DOWN
DP	DAMP-PROOFING
DR	DOOR
DS	DOWNSPOUT
DT	DRAIN TILE
DW	DRYWELL, DISH WASHER
DWG	DRAWING
DWL	DOWEL
DWR	DRAWER
E	
(E)	EXISTING
E	EAST
EA	EACH
EB	EXPANSION BOLT
EFS	EXTERIOR FINISH SYSTEM
EIFS	EXTERIOR INSULATED FINISH SYSTEM
EL	ELEVATION
ELAST	ELASTOMERIC
ELEC	ELECTRICAL
ELEV	ELEVATOR
EMER	EMERGENCY
ENC	ENCLOSURE
ENT	ENTRANCE
EP	EPOXY PAINT
EQ	EQUAL
EQP	EQUIPMENT
ESC	ESCUTCHEON
EW	EACH WAY
EXCAV	EXCAVATE
EXH	EXHAUST
EXP	EXPANSION
EXT	EXTERIOR
F	
FA	FIRE ALARM OR FRESH AIR
FAB	FABRIC
FAF	FLUID APPLIED FLASHING
FAI	FRESH AIR INTAKE
FB	FACE BRICK
FD	FLOOR DRAIN
FE	FIRE EXTINGUISHER
FEC	FIRE EXTINGUISHER CABINET
FF	FACTORY FINISH
FFE	FINISH FLOOR ELEVATION
FGL	FIBERGLASS
FH	FIRE HYDRANT
FHS	FIRE HOSE STATION
FIN	FINISH
FL	FLOWLINE
FLR	FLOOR
FLUR	FLUORESCENT
FLX	FLEXIBLE
FND	FOUNDATION
FO	FINISHED OPENING
FOC	FACE OF CONCRETE
FOM	FACE OF MASONRY
FOS	FACE OF STUDS
FP	FIREPROOF, FLAGPOLE
FR	FRAMING
FRC	FIRE RETARDANT COATING
FRP	FIBERGLASS REINFORCED PANEL
FRPH	FIBERGLASS REINFORCED PHENOLIC PANEL
FSS	FIRE STANDING BENCH
FSS	FOLDING SHOWER SEAT
FT	FOOT OR FEET
FTG	FOOTING
FUR	FURRING
FUS	FOLDING UTILITY SHELF
G	
GA	GAUGE, GAGE
GAL	GALLON
GALV	GALVANIZED
GB	GRAB BAR
GC	GENERAL CONTRACTOR, GROUND CONCRETE
GF	GROUND FACE
GI	GALVANIZED IRON
GL	GLASS OR GLAZING
GLB	GLUED/LAMINATED BEAM
GO	GLAZED OPENING
GP	GALVANIZED PIPE
GR	GRADE, GRADING
GSS	GALVANIZED SHEET STEEL
GT	GROUT, GLASS TILE
GVL	GRAVEL
GWB	GYPSPUM WALL BOARD
GYP	GYPSPUM
H	
HB	HOSE BIB
HC	HOLLOW CORE, HANDICAP OR HANDICAPPED
HD	HEAVY DUTY OR HARD, HAND DRYER
HOBD	HARDBOARD
HDR	HEADER
HDW	HARDWARE
HOWD	HARDWOOD
HM	HOLLOW METAL
HORIZ	HORIZONTAL
HPC	HIGH PERFORMANCE COATING
HR	HOUR
HSS	HOLLOW STRUCTURAL SECTION
HT	HEIGHT
HTG	HEATING
HTR	HEATER
HVAC	HEATING/VENTILATION/AIR CONDITIONING
HW	HOT WATER
HZ	HERTZ

I	
IBC	INTERNATIONAL BUILDING CODE
ID	INSIDE DIAMETER
IE	INVERT ELEVATION
IF	INSIDE FACE
IGU	INSULATED GLAZING UNIT
IMP	INSULATED METAL PANEL
INCAN	INCANDESCENT
INCL	INCLUDE
INFO	INFORMATION
INSUL	INSULATION
INT	INTERIOR
INTG	INTEGRATED
J	
JB	JUNCTION BOX
JF	JOINT FILLER
JST	JOIST
JT	JOINT
K	
KB	KNOX BOX
KD	KNOCKED DOWN OR KILN DRIED
kg	KILOGRAM
KIT	KITCHEN
KO	KNOCKOUT
KPL	KICKPLATE
L	
L	LENGTH, LONG, ANGLE
L&P	LATH & PLASTER
LAB	LABORATORY
LAM	LAMINATE
LAV	LAVATORY
LB	LAG BOLT OR POUND
LBL	LABEL
LIB	LIBRARY
LIN	LINOLEUM
LIN	LINEAL, LINEAR
LKR	LOCKER
LL	LIVE LOAD
LMB	LIQUID MARKER BOARD
LMBP	LIQUID MARKER BOARD PAINT
LNDG	LANDING
LPT	LOW POINT
LT	LIGHT
LTL	LINTEL
LVR	LOUVER
LW	LIGHT WEIGHT
LWP	LINEAR WOOD PANEL
M	
m	METER
MAINT	MAINTENANCE
MAS	MASONRY
MAT	MATERIAL
MAX	MAXIMUM
MBR	MEMBRANE
MCT	SUSPENDED ACOUSTICAL METAL
MD	METAL DECK
MDF	MEDIUM DENSITY FIBERBOARD
MECH	MECHANICAL
MED	MEDIUM
MEZZ	MEZZANINE
MFR	MANUFACTURER
MH	MANHOLE, MOP HOLDER
MIN	MINIMUM
MIR	MIRROR
MISC	MISCELLANEOUS
MLD	MOLDING
mm	MILLIMETER
MMG	MAGNETIC MARKER GLASS
MMR	MANUFACTURED METAL ROOFING & SIDING
MO	MASONRY OPENING
MOD	MODULAR
MP	METAL PANEL
MPI	MASTER PAINTER'S INSTITUTE
MIR	MOISTURE RESISTANT
MTD	MOUNTED
MTL	METAL
MULL	MULLION
MW	MICROWAVE
MWK	MILLWORK
N	
N	NORTH
N/A	NOT APPLICABLE
NAAWS	NORTH AMERICAN ARCHITECTURAL WOODWORKING STANDARDS
NB	NO BASE
NIS	NOT IN SCOPE
NO (#)	NUMBER
NOM	NOMINAL
NRC	NOISE REDUCTION
NRC	NOISE REDUCTION COEFFICIENT
NTS	NOT TO SCALE
O	
OA	OVERALL
OC	ON CENTER
OCD	OVERHEAD COILING DOOR
OCG	OVERHEAD COILING GRILLE
OD	OUTSIDE DIAMETER, OVERFLOW DRAIN
OFCI	OWNER FURNISHED CONTRACTOR INSTALLED
OFF	OFFICE
OFI	OWNER FURNISHED OWNER INSTALLED
OFS	OVERFLOW SCUPPER
OH	OVERHEAD
OPNG	OPENING
OPP	OPPOSITE, OPERABLE PANEL PARTITION
OTA	OPEN TO ABOVE
OTS	OPEN TO STRUCTURE
OWJ	OPEN-WEB JOIST
OZ	OUNCE

P	
P	PAINT
PAR	PARALLEL
PE	PER BOARD
PC	PORTLAND CEMENT, PRECAST CONCRETE
PCF	POUNDS PER CUBIC FOOT
PCP	PORTLAND CEMENT PLASTER
PDR	PAIR OF DOORS
PED	PEDESTAL
PER	PERIMETER
PERF	PERFORATED
PERP	PERPENDICULAR
PF	PLASTIC FILM
PFB	PREFABRICATED
PFN	PREFINISHED
PK	PARKING
PL	PLATE, PROPERTY LINE
PLAM	PLASTIC LAMINATE
PLBG	PLUMBING
PLF	POUNDS PER LINEAL FOOT
PM	PERFORATED METAL
PML	PANEL
POL	POLISHED
PP	POWER POLE
PR	PAIR, PHENOLIC RESIN
PROP	PROPERTY
PS	PROJECTION SCREEN, SEMI-GLOSS PAINT
PSF	POUNDS PER SQUARE FOOT
PSI	POUNDS PER SQUARE INCH
PSL	PARALLEL STRAND LUMBER
PT	POINT, PORCELAIN TILE
PTD	PAPER TOWEL DISPENSER
PTDR	PAPER TOWEL DISPENSER AND RECEPTACLE
PTN	PARTITION
PTB	PAPER TOWEL RECEPTACLE
PVC	POLYVINYL CHLORIDE
PVMT	PAVEMENT
PWD	PLYWOOD
Q	
QT	QUARRY TILE
QTB	QUARRY TILE BASE
QTY	QUANTITY
R	
R	RADIUS OR RISER
RA	RETURN AIR
RB	RESILIENT BASE
RBR	RUBBER
RET	RABBIT
RCP	REFLECTED CEILING PLAN
RD	ROOF DRAIN
RDWY	ROADWAY
REBAR	REINFORCING BAR
RECP	RECEPTACLE
REF	REFERENCE
REFR	REFRIGERATOR
REINF	REINFORCE
REM	REMOVE
REQ	REQUIRE(D)
RES	RESILIENT
RET	RETURN
REV	REVISION, REVISED
RFL	RESILIENT FLOORING
RFG	ROOFING
RFL	REFLECTIVE
RH	ROOF HATCH
RH	ROBE HOOK
RL	RAILING
RM	ROOM
RO	ROUGH OPENING
RS	ROLLER SHADES
RSP	RIGID ENGINEERED RESIN
RSTR	RUBBER STAIR TREADS AND RISERS
RTU	ROOF TOP UNIT
RWL	RAIN WATER LEADER
RWR	RECESSED WASTE RECEPTACLE
S	
S	SOUTH
SA	SOUND ABSORPTIVE
SAF	SELF ADHESSED FLASHING
SAN	SANITARY
SAP	SOUND ABSORBING PANELS
SAT	SUSPENDED ACOUSTICAL TILE
SAW	SUSPENDED ACOUSTICAL WOOD
SBLK	SPLASH BLOCK
SC	SOLID CORE, SEALED CONCRETE
SC&R	SHOWER CURTAIN AND ROD
SCD	SEAT COVER DISPENSER
SCH	SCHEDULE
SD	SOAP DISPENSER, SECTIONAL DOOR, SCHEMATIC DESIGN
SDS	SOLID SURFACING
SDT	STATIC DISSIPATIVE TILE
SECT	SECTION
SF	SQUARE FOOT, STOREFRONT
SFLR	SUBFLOOR
SGWB	SUSPENDED GWB
SH	SHELF
SHT	SHEET
SHTG	SHEATHING
SHWR	SHOWER
SIM	SIMILAR
SJ	STEEL JOIST
SK	SINK
SL	SLOPE
SLD	SEALED
SLV	SLEEVE
SM	SHEET METAL
SND	SANITARY NAPKIN DISPENSER
SNR	SANITARY NAPKIN RECEPTACLE
SNT	SEALANT
SOG	SLAB ON GRADE
SP	SOUNDPROOF
SPC	SPACE
SPEC	SPECIFICATION(S)
SPK	SPEAKER
SQ	SQUARE

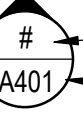
SS	STAINLESS STEEL
ST	STONE, STRUCTURAL TEE
STC	SOUND TRANSMISSION CLASS, STAINED CONCRETE
STD	STANDARD
STG	SEATING
STL	STEEL
STO	STORAGE
STRC	STRUCTURAL
SUSP	SUSPENDED
SV	SHEET VINYL
SYM	SYMMETRICAL
SYN	SYNTHETIC
SYS	SYSTEM
T	
T	TREAD
T&G	TONGUE & GROOVE
TB	TOWEL BAR
TC	TOILET COMPARTMENT
TEL	TELEPHONE
TEMP	TEMPERATURE, TEMPERED, TEMPORARY
THK	THICK, THICKNESS
THR	THRESHOLD
THRU	THROUGH
TKBD	TACKBOARD
TKS	TACKSTRIP
TGB	TOP OF BEAM
TGC	TOP OF CURB OR CONCRETE
TGF	TOP OF FOOTING
TOL	TOLERANCE
TOP	TOP OF PARAPET
TOS	TOP OF STEEL OR SLAB
TOW	TOP OF WALL
TP	TELEPHONE POLE
TPD	TOILET PAPER DISPENSER
TPG	TOPPING
TRANSL	TRANSLUCENT
TRANSP	TRANSPARENT
TSTAT	THERMOSTAT
TV	TELEVISION
TWB	TREATED WOOD BLOCKING
TWC	TACKABLE WALL COVERING
TYP	TYPICAL
TZ	TERRAZZO
U	
UC	UNDERCUT, UNDER COUNTER
UG	UNDERGROUND
UH	UNIT HEATER
UNF	UNFINISHED
UNO	UNLESS NOTED OTHERWISE
UV	UNIT VENTILATOR
V	
VAR	VARIABLE, VARIES, VARNISH
VCT	VINYL COMPOSITION TILE
VENT	VENTILATE, VENTILATION, VENTED
VERT	VERTICAL
VEST	VESTIBULE
VG	VERTICAL GRAIN
VIF	VERIFY IN FIELD
VJ	V-JOINT
VNR	VENEER
VOL	VOLUME
VR	VAPOR RETARDER
VRB	VENTILATED RUBBER BASE
W	
W	WATER, WIDTH OR WEST
WI	WITH
W/O	WITHOUT
WB	WOOD BASE, WINDOW BLINDS
WC	WATER CLOSET, WALL COVERING
WC-T	TACKABLE WALL COVERING
WD	WOOD
WDF	WOOD FLOORING
WDP	WOOD PANELING
WF	WIDE FLANGE
WG	WALL GUARD
WIN	WINDOW
WMP	WIRE MESH PARTITION
WOM	WALK OFF MAT
WP	WATERPROOF(ING)
WPT	WORKING POINT
WR	WATER RESISTANT, WASTE RECEPTACLE
WRC	WATER REPELLANT COATING
WS	WELD STUD
WSC	WAINSCOT
WSTP	WATERSTOP
WWF	WELDED WIRE FABRIC
X	
XFMR	TRANSFORMER
Y	
YD	YARD
+	INCHES
#	NUMBER OR POUND
%	PERCENT
&	AND
+	FOOT
*	SEE NOTES
-	NONE
/	PER
@	AT
±	PLUS OR MINUS
Ø	DIAMETER
°	DEGREE

REFERENCE SYMBOLS




GRID NUMBER / LETTER - NEW CONSTRUCTION


GRID NUMBER / LETTER - EXISTING CONSTRUCTION




EXTERIOR ELEVATION NUMBER (IN SEQUENTIAL ORDER)




SHEET WHERE SHOWN



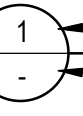
BUILDING SECTION LETTERS




SHEET WHERE SHOWN




DETAIL NUMBER




SHEET WHERE SHOWN



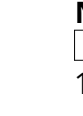
DETAIL NUMBER ON SAME SHEET



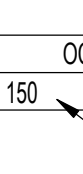
INTERIOR ELEVATION NUMBER



SHEET NUMBER




WALL TYPE - SEE WALL TYPE SHEET



ROOM NAME

ROOM NUMBER

ROOM AREA




AREA NAME

OCCUPANCY TYPE

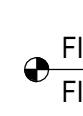
MAX OCCUPANCY

OCCUPANCY LOAD FACTOR

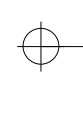
AREA




DOOR NUMBER - NIS



DOOR NUMBER




REVISION




FIRST FLOOR


FIN. FL. 100'-6"




DIMENSION POINT




NORTH ARROW



PROJECT NORTH ARROW

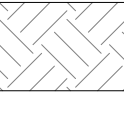


CENTER LINE




PROPERTY LINE

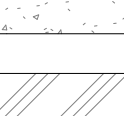
MATERIAL SYMBOLS




EARTH (SECTION)

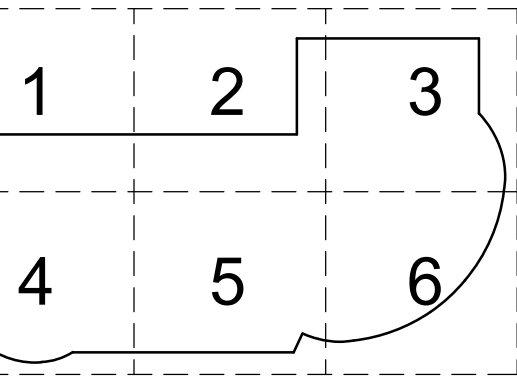
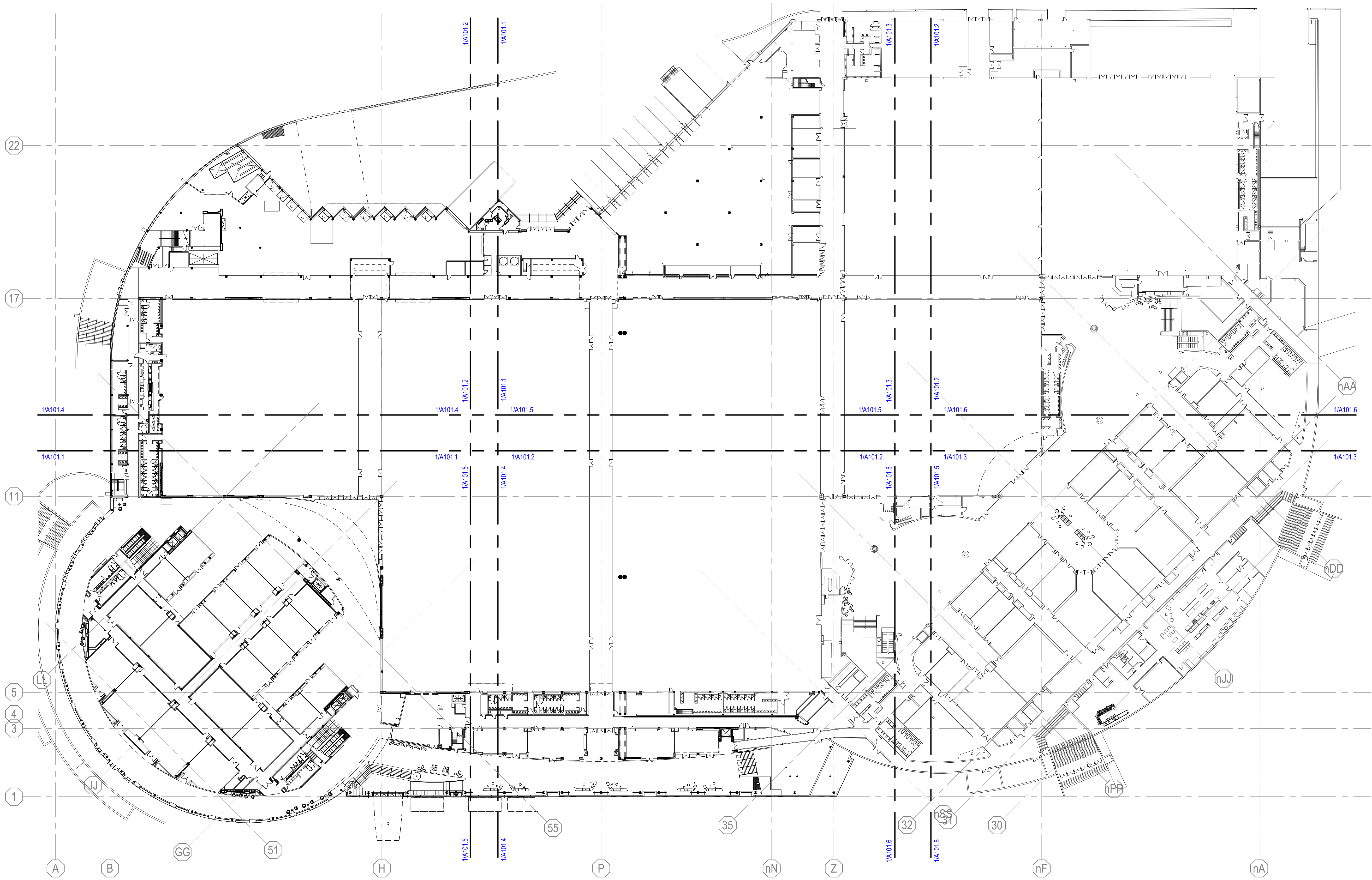


GRAVEL (SECTION)



CONCRETE

</



NE MLK BLVD
NE HOLLADAY ST
SECTOR KEY PLAN

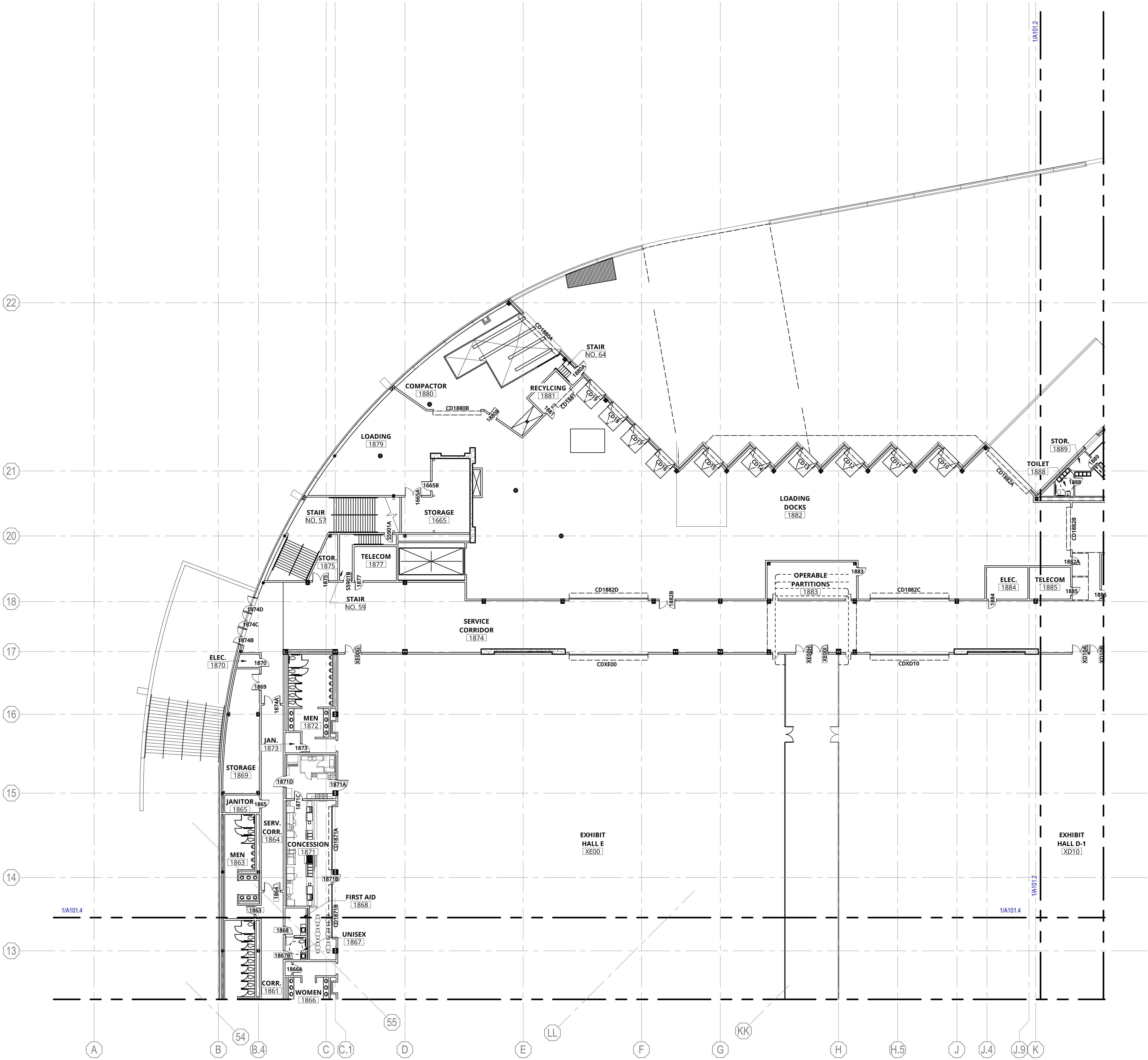
Oregon Metro
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777 NE Martin Luther King Jr. Blvd.
Portland, OR 97232

Date: 2/28/25
Job No.: 22348.00
Drawn By: WB
Checked by: EC

Revisions		
#	Date	Description
0	2/28/25	BID SET

LEVEL 1 - FLOOR
PLAN OVERALL

A101.0



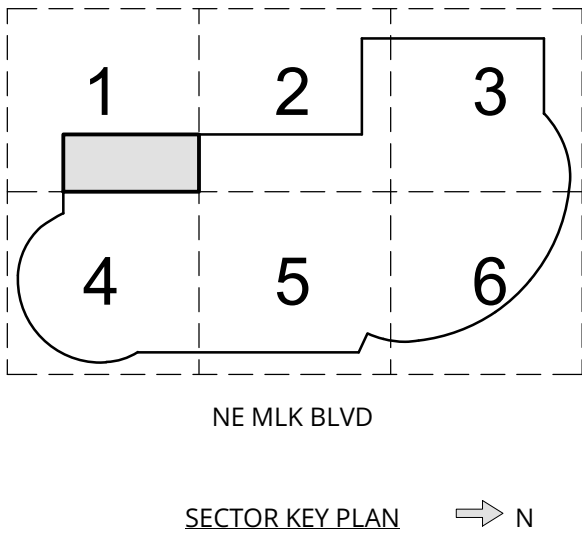
LEGEND

DOOR NUMBER
(HARDWARE TO BE UPDATED)

DOOR NUMBER
(FOR REF. ONLY, NIS)

DA DOOR ACTUATOR

ROOM NAME → ROOM NAME
ROOM NUMBER

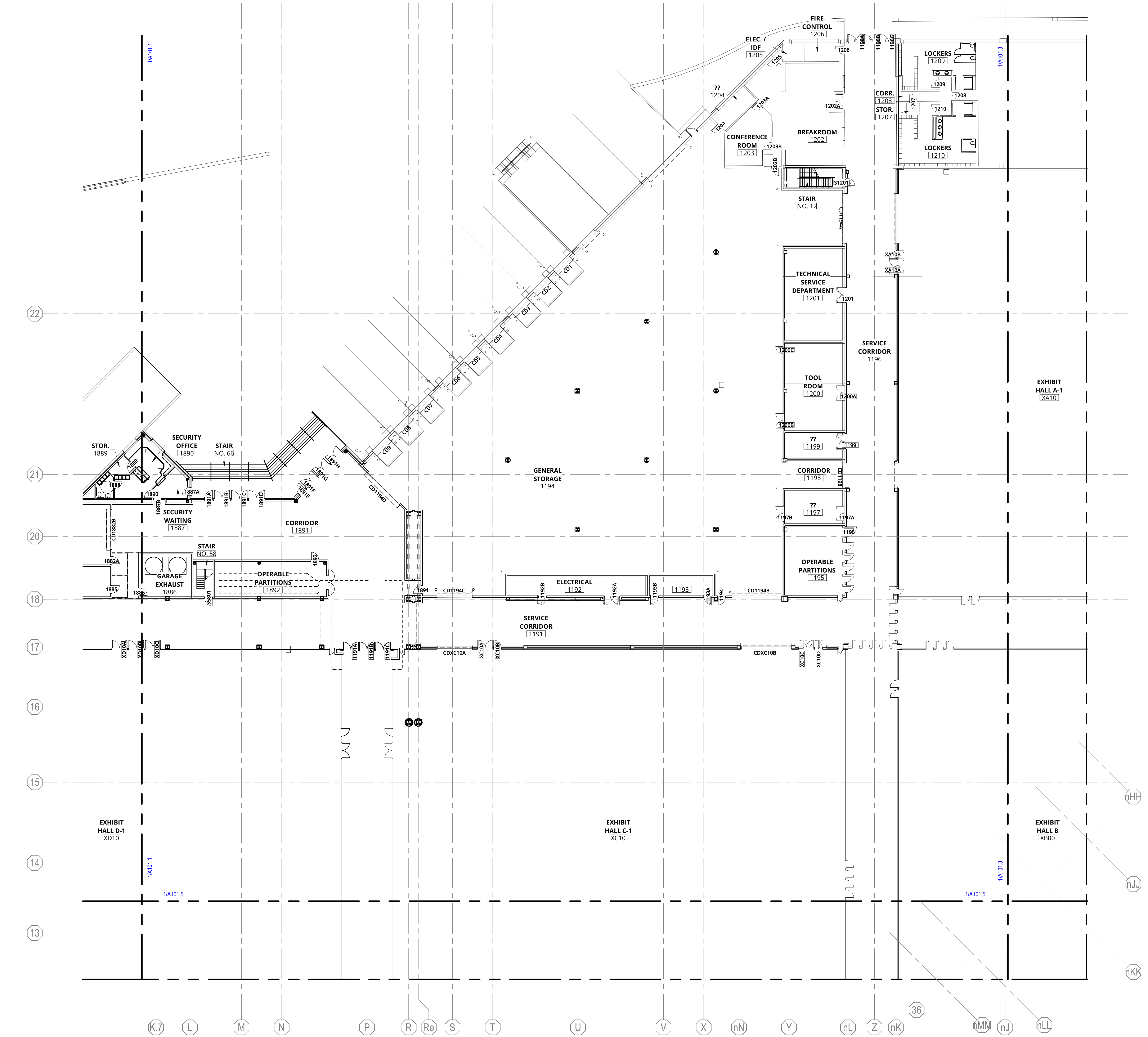


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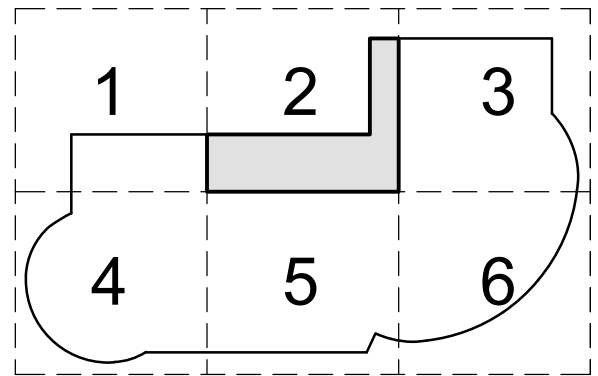
Date:	2/28/25	
Job No.:	22349.00	
Drawn By:	WB	
Checked by:	EC	
Revisions		
#	Date	Description
0	2/28/25	BID SET

LEVEL 1 - FLOOR
PLAN SECTOR 1

A101.1



- LEGEND**
- ##### DOOR NUMBER
(HARDWARE TO BE UPDATED)
- ##### DOOR NUMBER
(FOR REF. ONLY, NIS)
- DA DOOR ACTUATOR
- ROOM NAME
ROOM NUMBER



NE MLK BLVD
NE HOLLADAY ST

SECTOR KEY PLAN

Oregon Metro
Metro OCC Door Access Control
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Portland, OR 97232

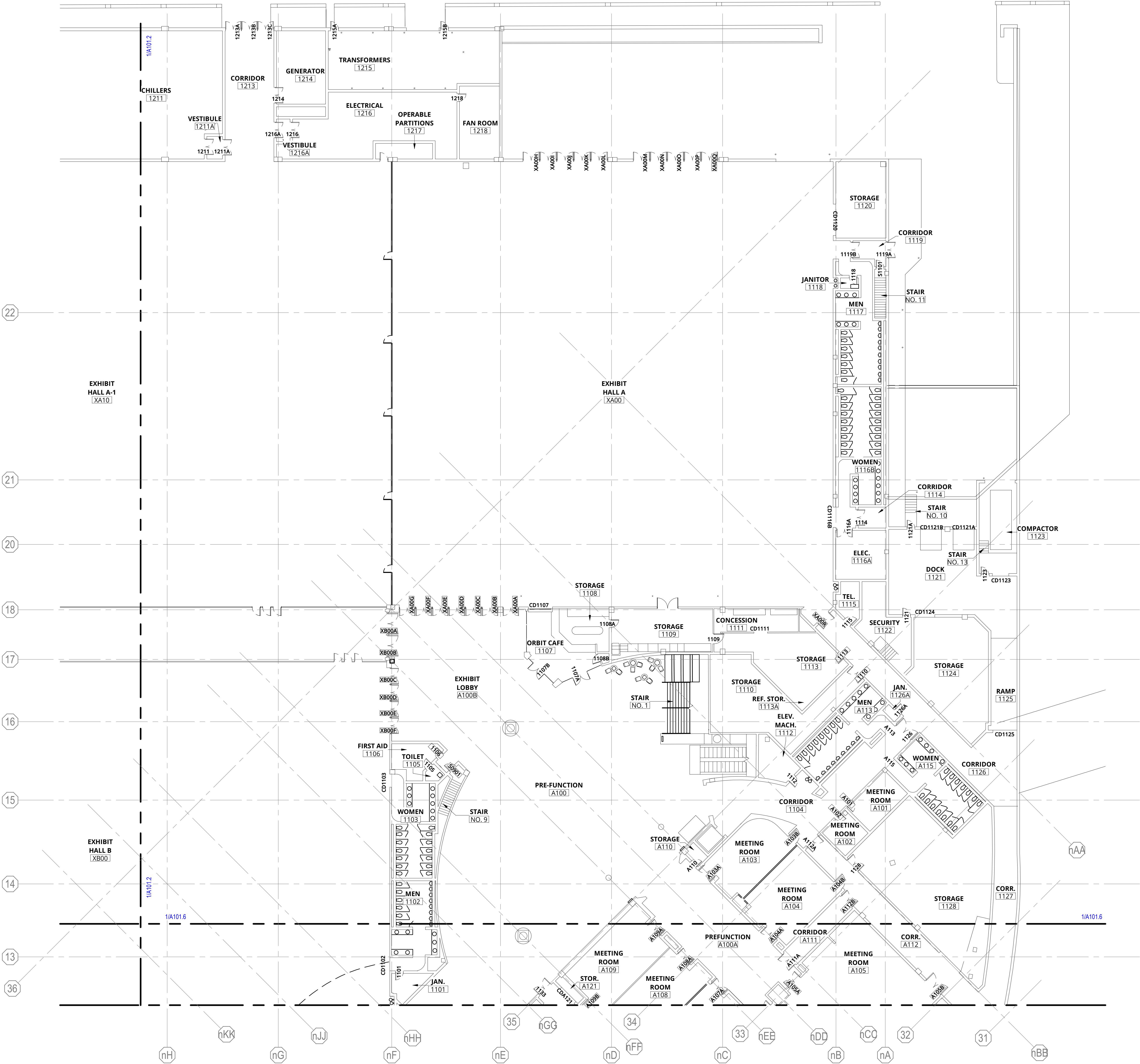
Date: 2/28/25
Job No.: 22348.00
Drawn By: WB
Checked by: EC

Revisions		
#	Date	Description
0	2/28/25	BID SET

LEVEL 1 - FLOOR
PLAN SECTOR 2

A101.2

BID SET



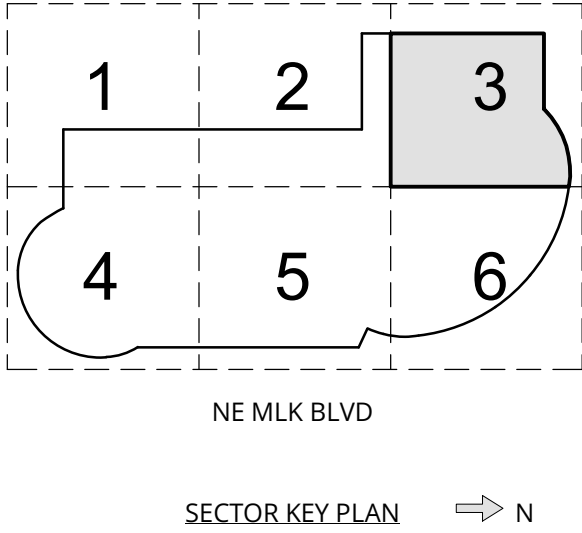
LEGEND

DOOR NUMBER
(HARDWARE TO BE UPDATED)

DOOR NUMBER
(FOR REF. ONLY, NIS)

DA DOOR ACTUATOR

ROOM NAME
ROOM NUMBER

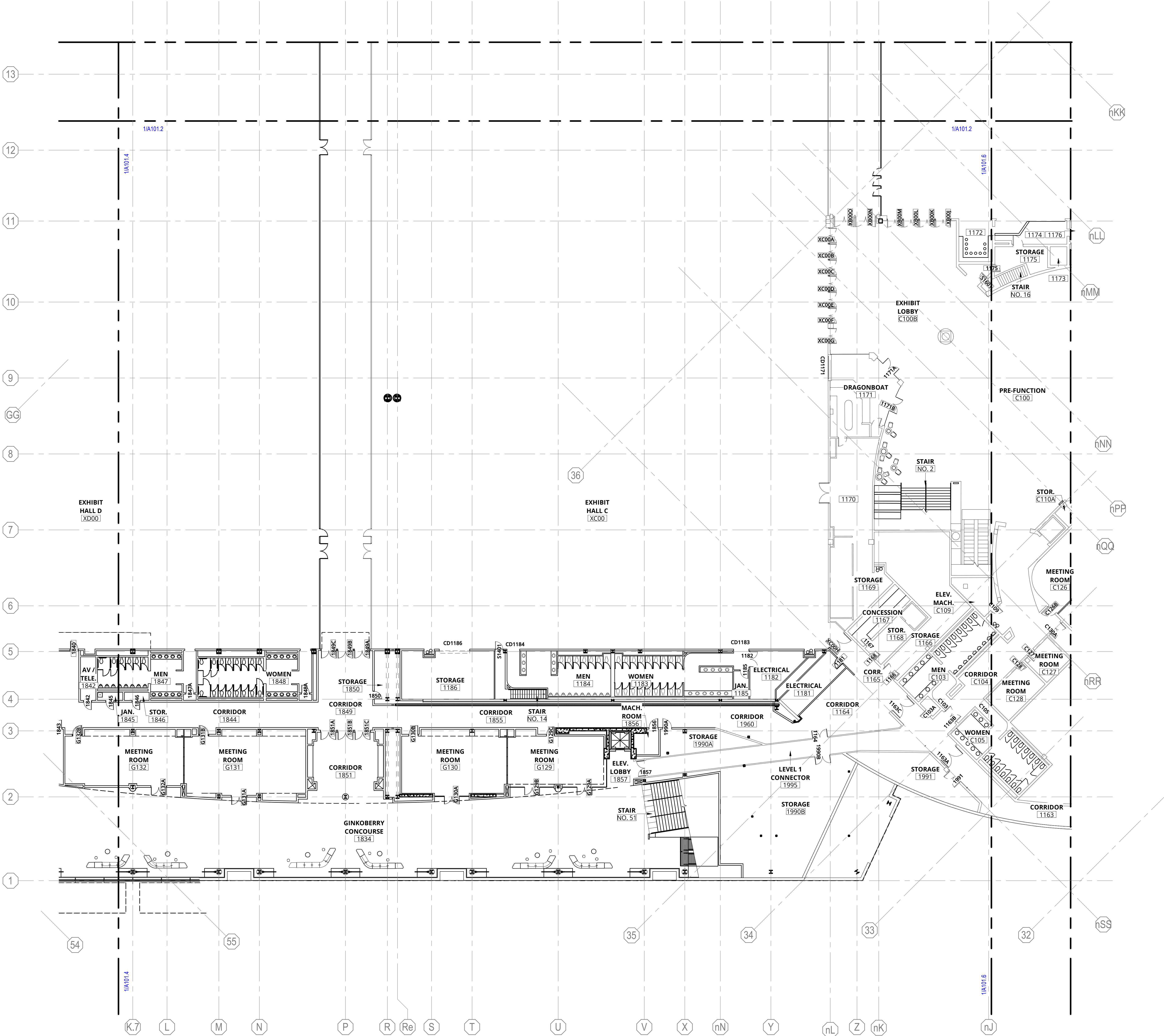


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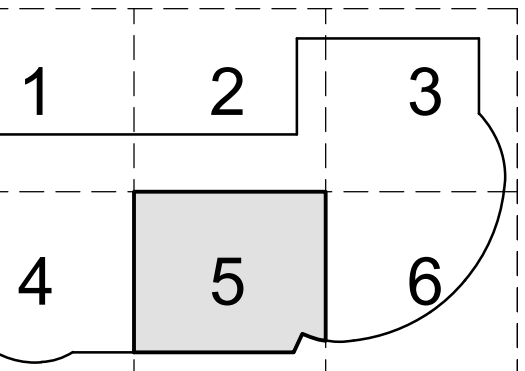
Date:	2/28/25	
Job No.:	22349.00	
Drawn By:	WB	
Checked by:	EC	
Revisions		
#	Date	Description
0	2/28/25	BID SET

LEVEL 1 - FLOOR
PLAN SECTOR 3

A101.3



- LEGEND**
- #### DOOR NUMBER
(HARDWARE TO BE UPDATED)
- #### DOOR NUMBER
(FOR REF. ONLY, NIS)
- DA DOOR ACTUATOR
- ROOM NAME
ROOM NUMBER



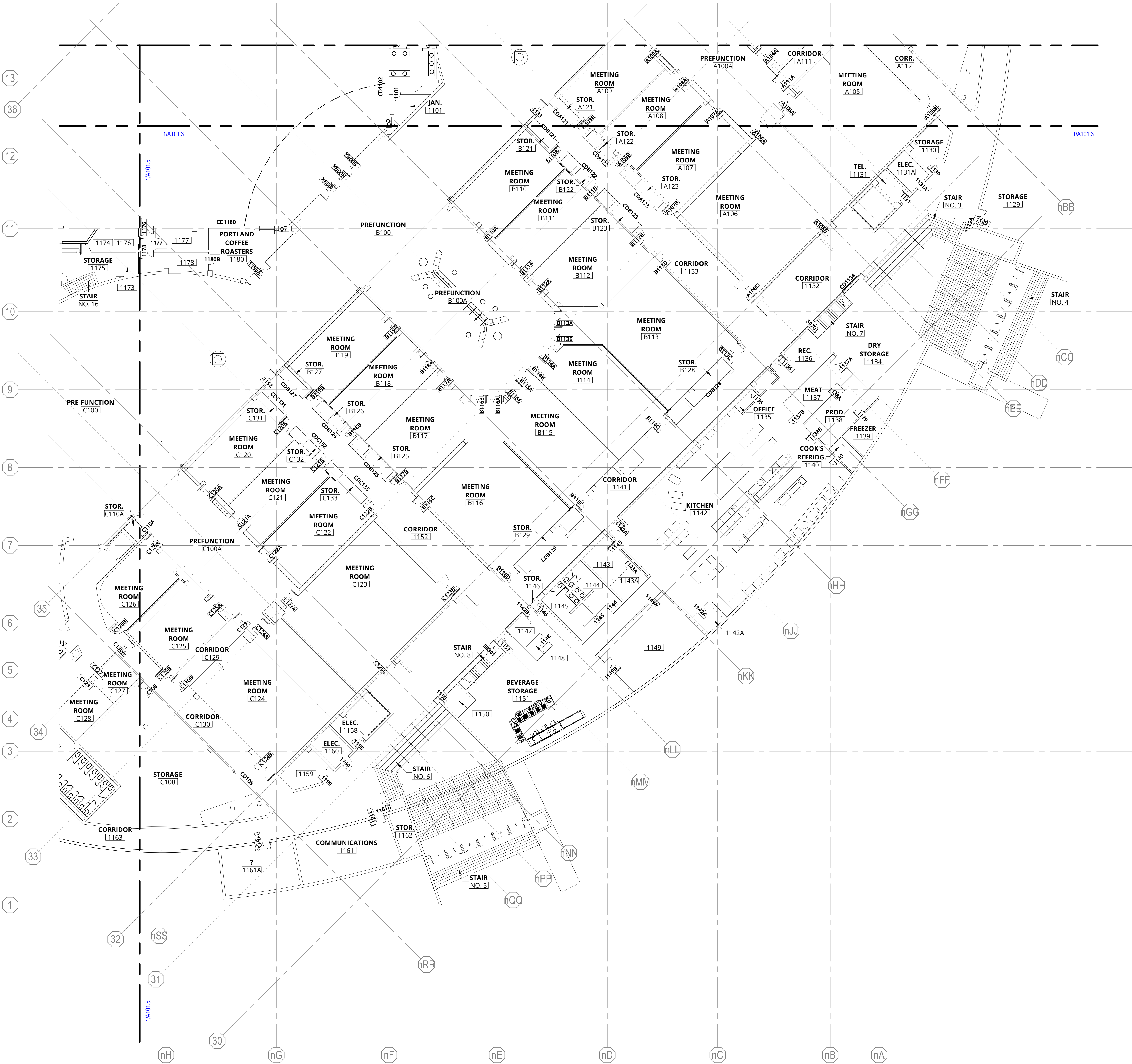
SECTOR KEY PLAN

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Date:	2/28/25	
Job No.:	22349.00	
Drawn By:	WB	
Checked by:	EC	
Revisions		
#	Date	Description
0	2/28/25	BID SET

LEVEL 1 - FLOOR
PLAN SECTOR 5

A101.5



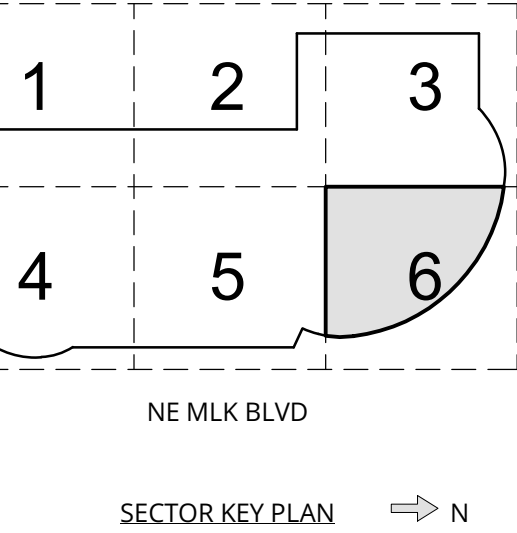
LEGEND

DOOR NUMBER
(HARDWARE TO BE UPDATED)

DOOR NUMBER
(FOR REF. ONLY, NIS)

DA DOOR ACTUATOR

ROOM NAME
ROOM NUMBER

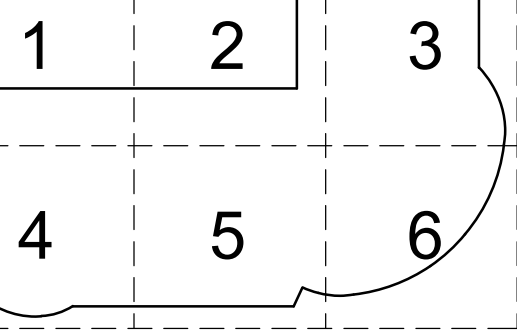
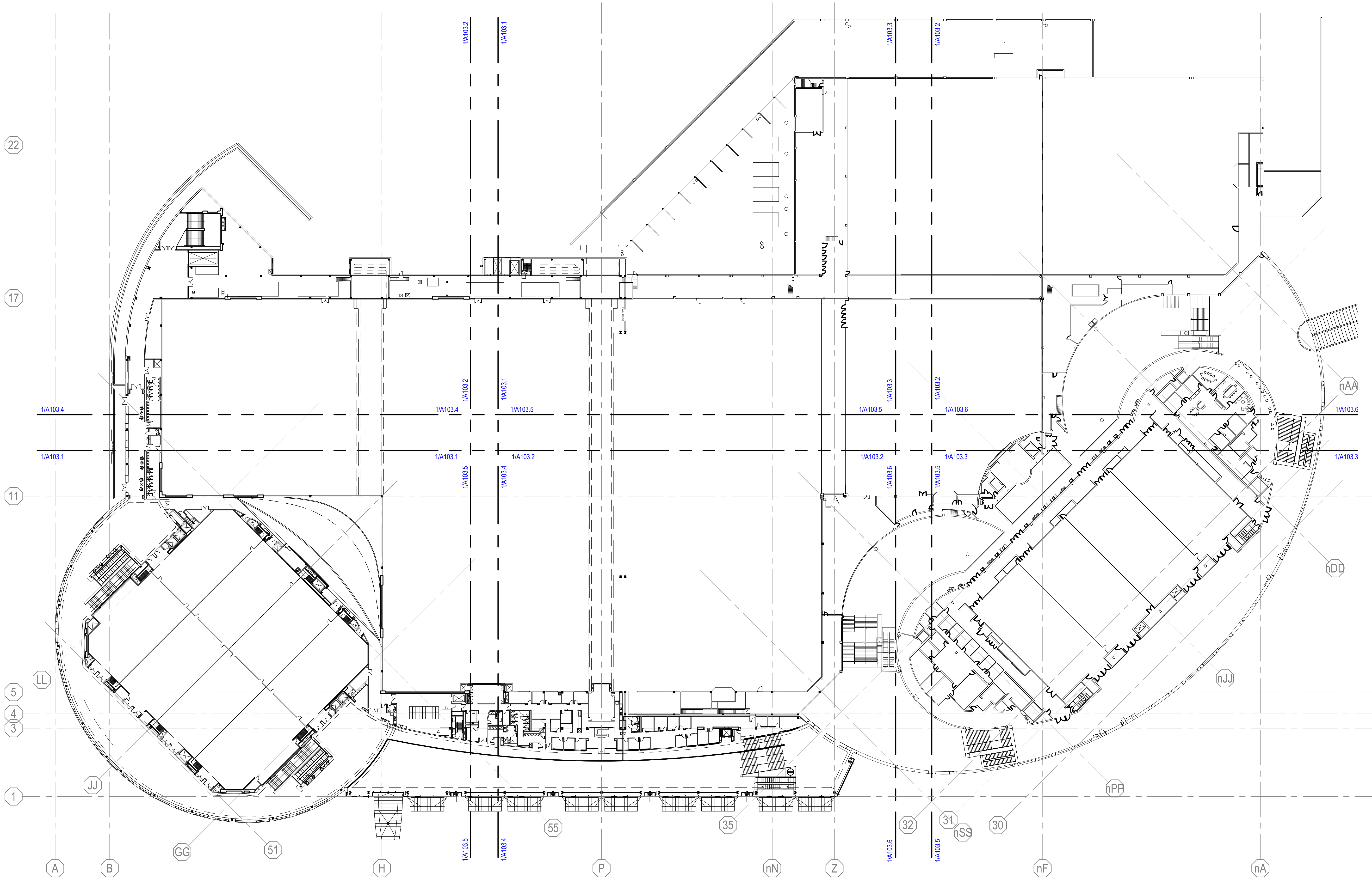


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Date:		2/28/25
Job No.:		22348.00
Drawn By:		WB
Checked by:		EC
Revisions		
#	Date	Description
0	2/28/25	BID SET

LEVEL 1 - FLOOR
PLAN SECTOR 6

A101.6



NE MLK BLVD
NE HOLLADAY ST
SECTOR KEY PLAN

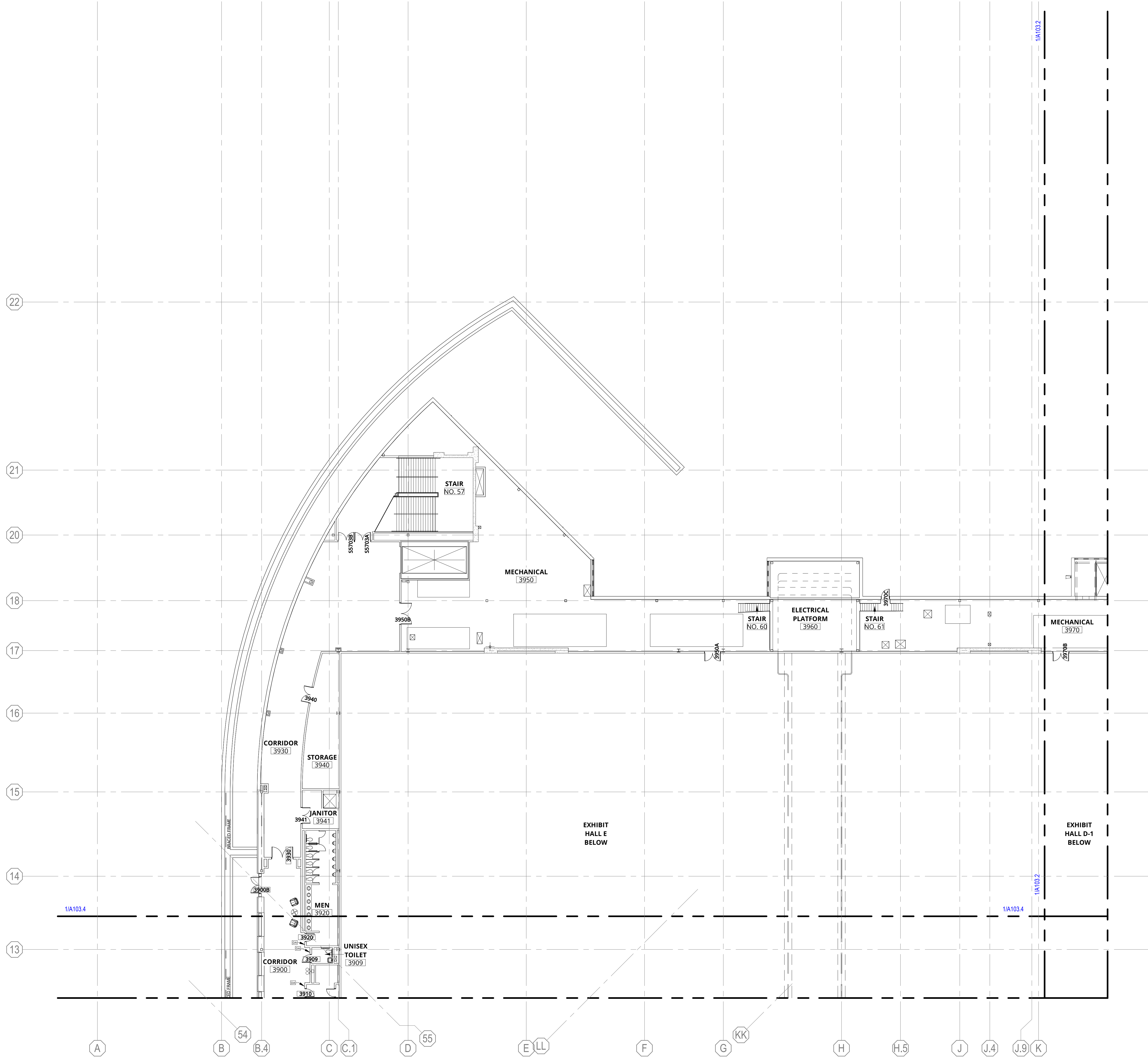
Oregon Metro
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Date: 2/28/25
Job No.: 22349.00
Drawn By: WB
Checked by: EC

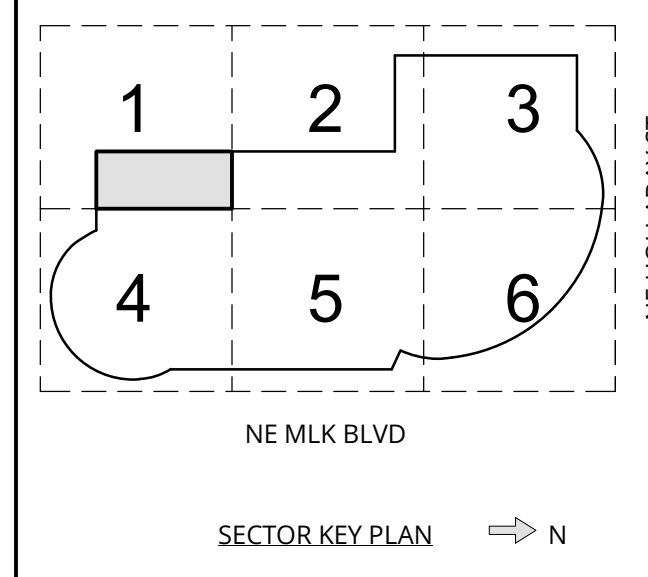
Revisions		
#	Date	Description
0	2/28/25	BID SET

LEVEL 2 - FLOOR
PLAN OVERALL

A103.0



- LEGEND**
- #### DOOR NUMBER
(HARDWARE TO BE UPDATED)
- #### DOOR NUMBER
(FOR REF. ONLY, NIS)
- DA DOOR ACTUATOR
- ROOM NAME
ROOM NUMBER



INTEGRUS
A COLLABORATION OF YGH & INTEGRUS ARCHITECTURE

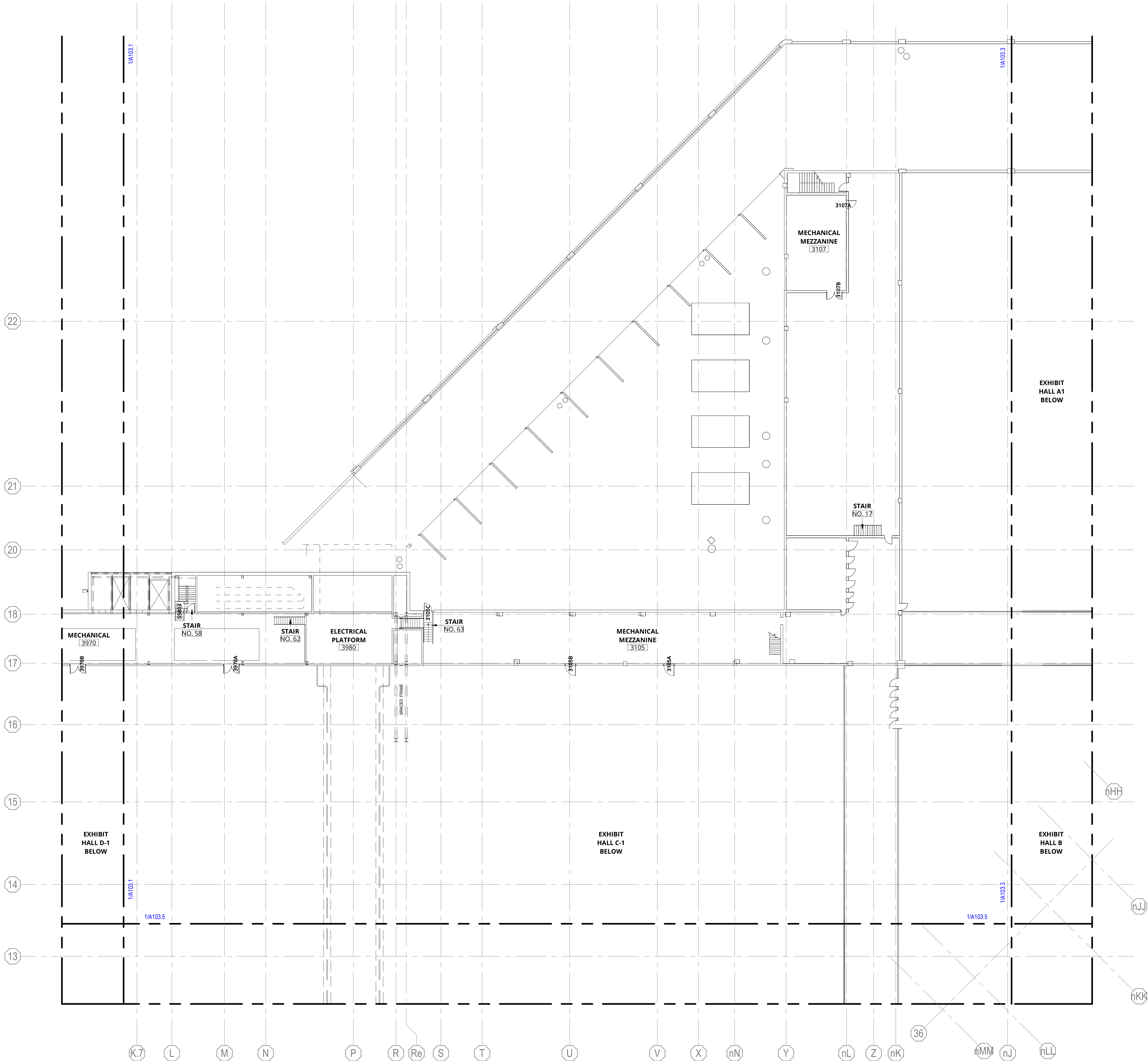
707 SW WASHINGTON, SUITE 1200, PORTLAND, OR 97205
TELEPHONE (503) 221-0150 FAX (503) 221-0840

Oregon Metro
Metro OCC Door Access Control
777 NE Martin Luther King Jr. Blvd.
Portland, OR 97232

Date:	2/28/25	
Job No.:	22349.00	
Drawn By:	WB	
Checked by:	EC	
Revisions		
#	Date	Description
0	2/28/25	BID SET

LEVEL 2 - FLOOR
PLAN SECTOR 1

A103.1



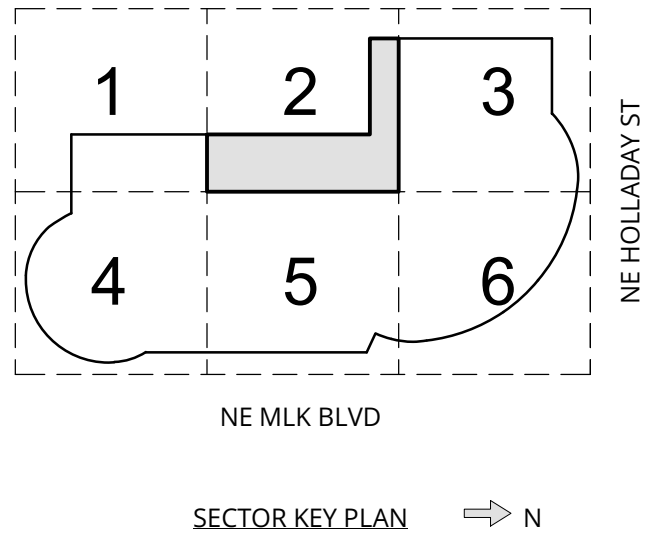
LEGEND

DOOR NUMBER
(HARDWARE TO BE UPDATED)

DOOR NUMBER
(FOR REF. ONLY, NIS)

DA DOOR ACTUATOR

ROOM NAME ROOM NAME
ROOM NUMBER



SECTOR KEY PLAN

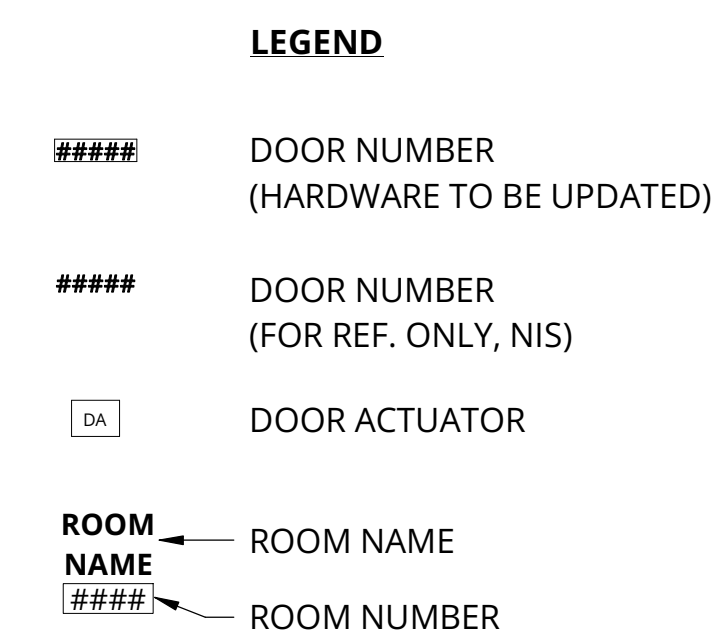
Oregon Metro
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Date:	2/28/25
Job No.:	22348.00
Drawn By:	WB
Checked by:	EC

Revisions		
#	Date	Description
0	2/28/25	BID SET

LEVEL 2 - FLOOR
PLAN SECTOR 2

A103.2

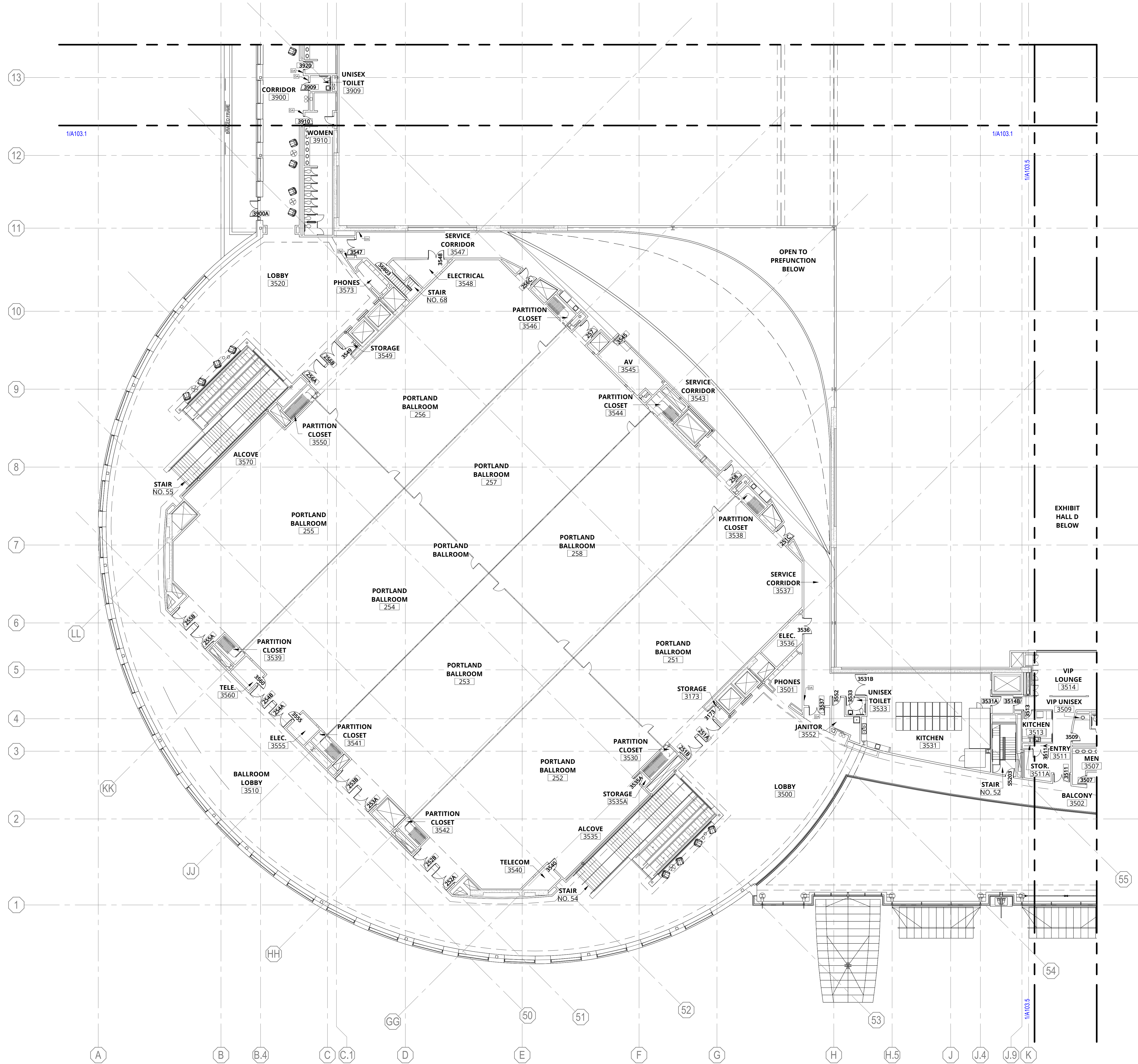


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LEVEL 2 - FLOOR
PLAN SECTOR 3

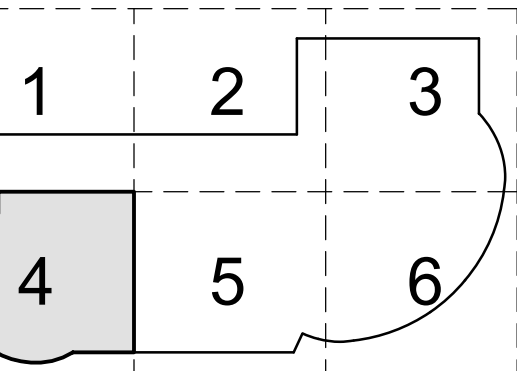
BID SET



- LEGEND**
- #### DOOR NUMBER
(HARDWARE TO BE UPDATED)
- #### DOOR NUMBER
(FOR REF. ONLY, NIS)
- DA DOOR ACTUATOR
- ROOM NAME
ROOM NUMBER

INTEGRUS
A COLLABORATION OF YGH & INTEGRUS ARCHITECTURE

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TELEPHONE (503) 221-0150 FAX (503) 221-0150



NE MLK BLVD
NE HOLLADAY ST
SECTOR KEY PLAN

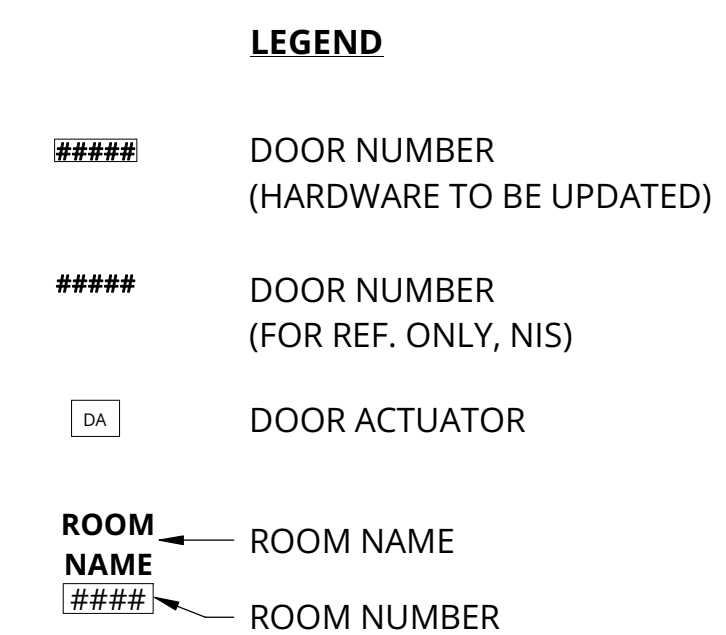
Oregon Metro
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Job No.: 22348.00
Drawn By: WB
Checked by: EC

Revisions		
#	Date	Description
0	2/28/25	BID SET

LEVEL 2 - FLOOR
PLAN SECTOR 4

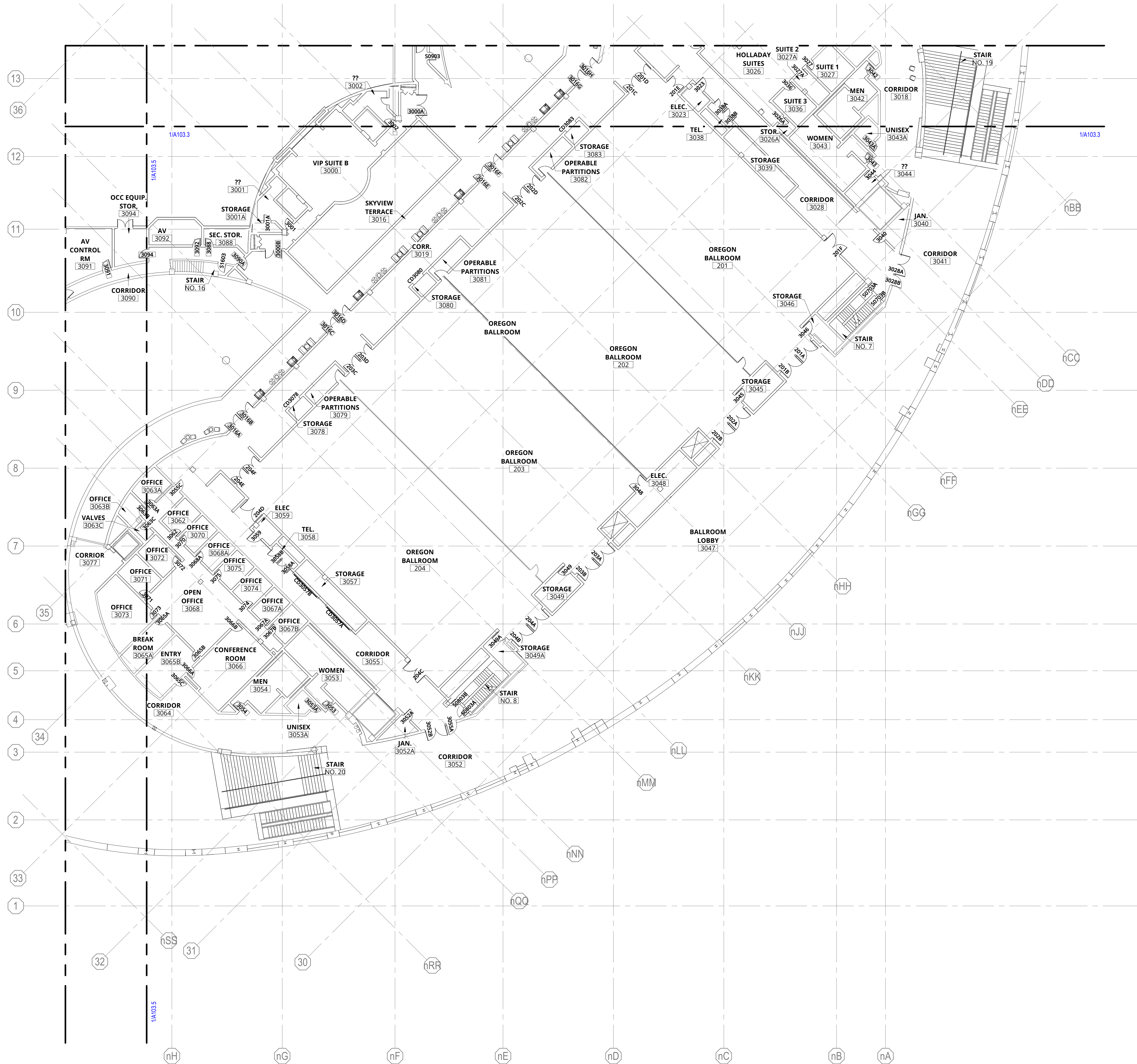
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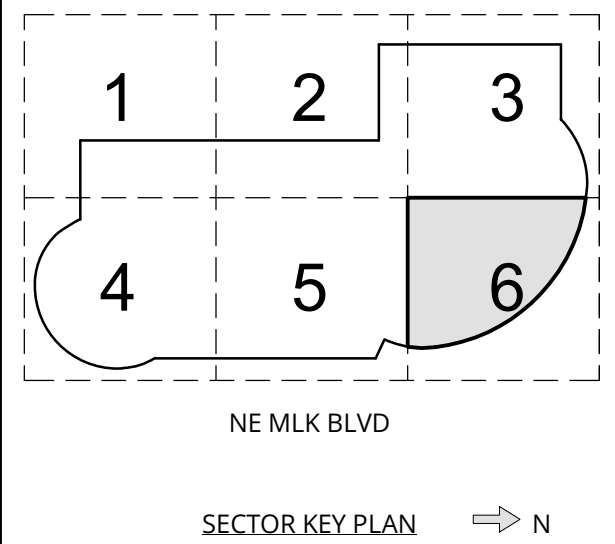
777 NE Martin Luther King Jr. Blvd.
Portland, OR 97232

LEVEL 2 - FLOOR
PLAN SECTOR 5

BID SET



- LEGEND**
- #### DOOR NUMBER
(HARDWARE TO BE UPDATED)
- #### DOOR NUMBER
(FOR REF. ONLY, NIS)
- DA DOOR ACTUATOR
- ROOM NAME
ROOM NUMBER



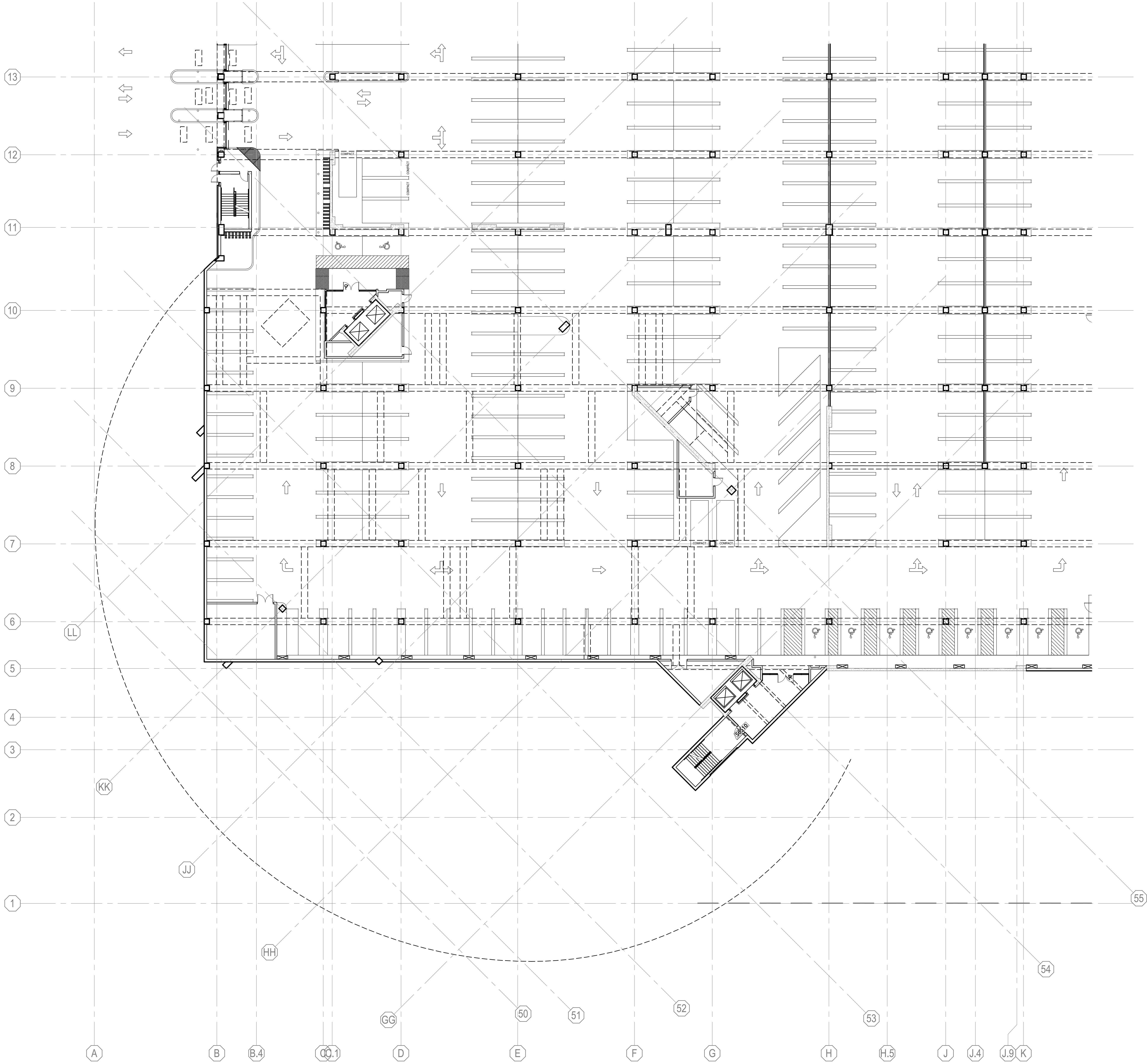
Oregon Metro
Metro OCC Door Access Control
777 NE Martin Luther King Jr. Blvd.
Portland, OR 97232

Date:		2/28/25
Job No.:		22348.00
Drawn By:		WB
Checked by:		EC
Revisions		
#	Date	Description
0	2/28/25	BID SET

LEVEL 2 - FLOOR
PLAN SECTOR 6

A103.6

1 LEVEL 2 - FLOOR PLAN SECTOR 6
SCALE: 1/16" = 1'-0"



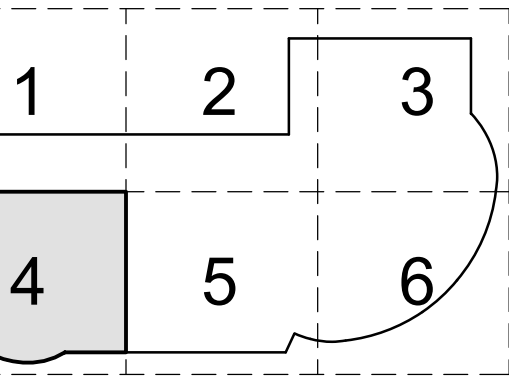
LEGEND

DOOR NUMBER
(HARDWARE TO BE UPDATED)

DOOR NUMBER
(FOR REF. ONLY, NIS)

DA DOOR ACTUATOR

ROOM NAME ROOM NAME
ROOM NUMBER



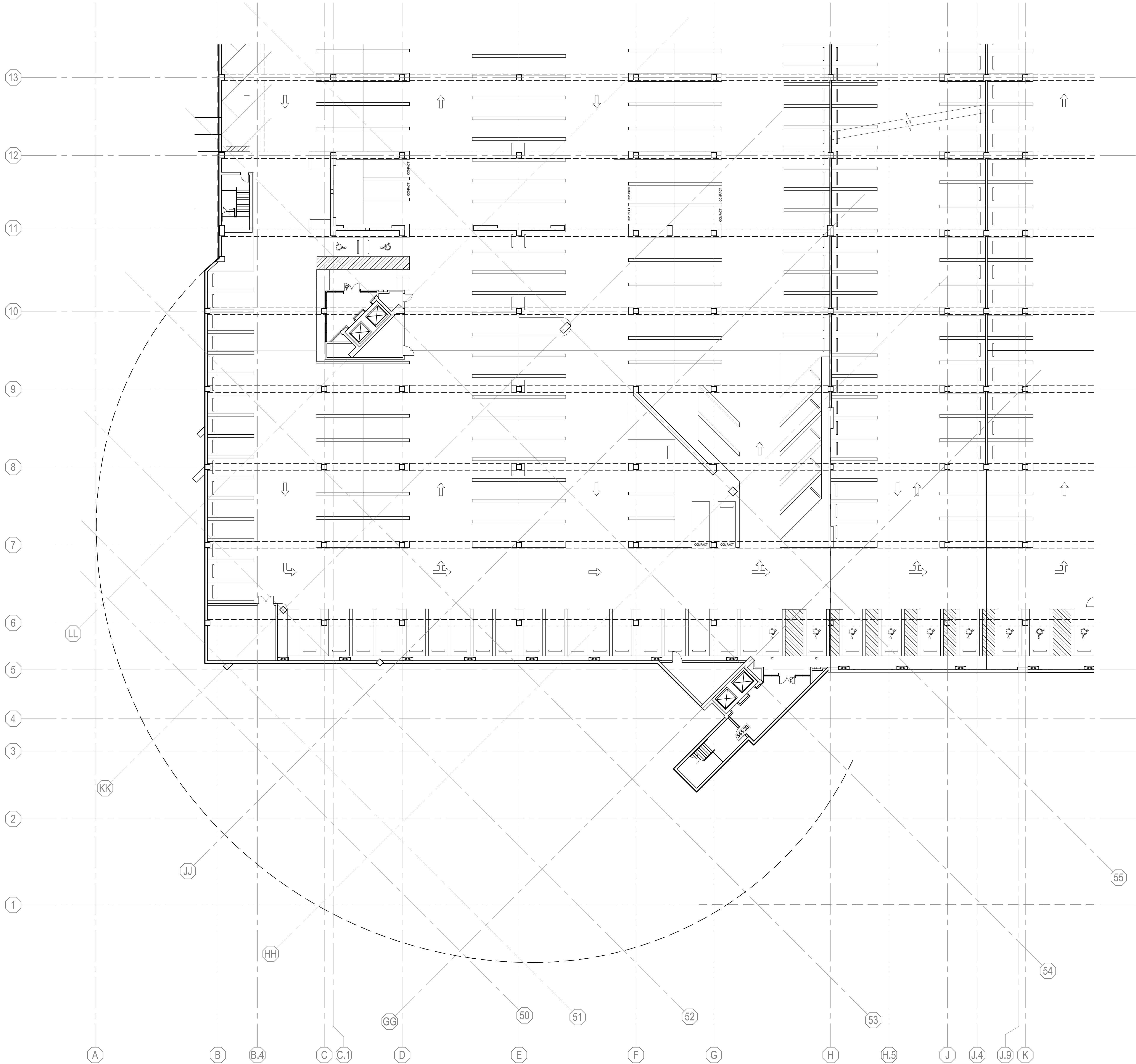
NE MLK BLVD
NE HOLLADAY ST
SECTOR KEY PLAN

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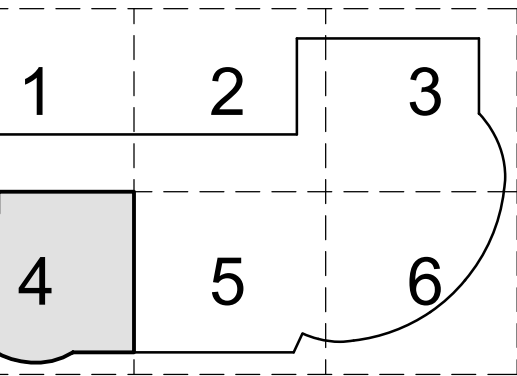
Date:	2/28/25
Job No.:	22348.00
Drawn By:	WB
Checked by:	EC

Revisions		
#	Date	Description
0	2/28/25	BID SET

PARKING LEVEL 1 -
FLOOR PLAN
SECTOR 4



- LEGEND**
- DOOR NUMBER
(HARDWARE TO BE UPDATED)
 - DOOR NUMBER
(FOR REF. ONLY, NIS)
 - DOOR ACTUATOR
 - ROOM NAME
ROOM NUMBER



SECTOR KEY PLAN

Oregon Metro
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Date: 2/28/25
Job No.: 22348.00
Drawn By: WB
Checked by: EC

Revisions		
#	Date	Description
0	2/28/25	BID SET

PARKING LEVEL 2 -
FLOOR PLAN
SECTOR 4

A105.4

DOOR ACCESS CONTROL SCHEDULE																			
DOOR NUMBER	LEVEL	TO ROOM	TO ROOM NUMBER	DOOR				NEW OR EXISTING DOOR	HARDWARE SET	RATING	FRAME		FINISH	DSM	CR	DAC	COMMENTS		
				TYPE	WIDTH	HEIGHT	MATERIAL				TYPE	MATERIAL							
BASE 1																			
A101	LEVEL 1	MEETING ROOM	A101	F1	3'-0"	8'-0"	HM	MODIFY EXISTING	11	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			
A102	LEVEL 1	MEETING ROOM	A102	F1	3'-0"	8'-0"	HM	MODIFY EXISTING	11	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			
A103A	LEVEL 1	MEETING ROOM	A103	F2	6'-0"	7'-0"	HM	REPLACE DOOR	36	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
A104A	LEVEL 1	MEETING ROOM	A104	F2	6'-0"	7'-0"	HM	REPLACE DOOR	36	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
A105A	LEVEL 1	MEETING ROOM	A105	F2	6'-0"	7'-0"	HM	REPLACE DOOR	39	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
A106A	LEVEL 1	MEETING ROOM	A106	F2	6'-0"	7'-0"	HM	REPLACE DOOR	39	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
A107A	LEVEL 1	MEETING ROOM	A107	F2	6'-0"	7'-0"	HM	REPLACE DOOR	39	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
A108A	LEVEL 1	MEETING ROOM	A108	F2	6'-0"	7'-0"	HM	REPLACE DOOR	39	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
A109A	LEVEL 1	MEETING ROOM	A109	F2	6'-0"	7'-0"	HM	REPLACE DOOR	36	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
B110A	LEVEL 1	MEETING ROOM	B110	F2	6'-0"	7'-0"	HM	REPLACE DOOR	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
B111A	LEVEL 1	MEETING ROOM	B111	F2	6'-0"	7'-0"	HM	REPLACE DOOR	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
B112A	LEVEL 1	MEETING ROOM	B112	F2	6'-0"	7'-0"	HM	REPLACE DOOR	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
B113A	LEVEL 1	MEETING ROOM	B113	F2	6'-0"	7'-0"	HM	REPLACE DOOR	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
B113B	LEVEL 1	MEETING ROOM	B113	F2	6'-0"	7'-0"	HM	REPLACE DOOR	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
B114A	LEVEL 1	MEETING ROOM	B114	F2	6'-0"	7'-0"	HM	REPLACE DOOR	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
B114B	LEVEL 1	MEETING ROOM	B114	F2	6'-0"	7'-0"	HM	REPLACE DOOR	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
B115A	LEVEL 1	MEETING ROOM	B115	F2	6'-0"	7'-0"	HM	REPLACE DOOR	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
B115B	LEVEL 1	MEETING ROOM	B115	F2	6'-0"	7'-0"	HM	REPLACE DOOR	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
B116A	LEVEL 1	MEETING ROOM	B116	F2	6'-0"	7'-0"	HM	REPLACE DOOR	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
B116B	LEVEL 1	MEETING ROOM	B116	F2	6'-0"	7'-0"	HM	REPLACE DOOR	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
B117A	LEVEL 1	MEETING ROOM	B117	F2	6'-0"	7'-0"	HM	REPLACE DOOR	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
B118A	LEVEL 1	MEETING ROOM	B118	F2	6'-0"	7'-0"	HM	REPLACE DOOR	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
B119A	LEVEL 1	MEETING ROOM	B119	F2	6'-0"	53'-6"	HM	REPLACE DOOR	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
C120A	LEVEL 1	MEETING ROOM	C120	F2	6'-0"	7'-0"	HM	REPLACE DOOR	39	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
C121A	LEVEL 1	MEETING ROOM	C121	F2	6'-0"	7'-0"	HM	REPLACE DOOR	39	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
C122A	LEVEL 1	MEETING ROOM	C122	F2	6'-0"	7'-0"	HM	REPLACE DOOR	39	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
C123A	LEVEL 1	MEETING ROOM	C123	F2	6'-0"	7'-0"	HM	REPLACE DOOR	39	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
C124A	LEVEL 1	MEETING ROOM	C124	F2	6'-0"	7'-0"	HM	REPLACE DOOR	39	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
C125A	LEVEL 1	MEETING ROOM	C125	F2	6'-0"	7'-0"	HM	REPLACE DOOR	39	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
C126A	LEVEL 1	MEETING ROOM	C126	F2	6'-0"	7'-0"	HM	REPLACE DOOR	39	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
C127	LEVEL 1	MEETING ROOM	C127	F1	4'-0"	8'-0"	HM	REPLACE DOOR	11	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			
C128	LEVEL 1	MEETING ROOM	C128	F1	4'-0"	8'-0"	HM	REPLACE DOOR	11	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			

BASE 1: 32

BASE 2																			
1580	LEVEL 1	MEN	1580	F1	3'-0"	8'-0"	HM	REPLACE DOOR	16	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			
1590	LEVEL 1	WOMEN	1590	F1	3'-0"	8'-0"	HM	REPLACE DOOR	16	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			
1660	LEVEL 1	WOMEN	1660	F1	3'-0"	8'-0"	HM	REPLACE DOOR AND FRAME	65	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			
1670	LEVEL 1	MEN	1670	F1	3'-0"	8'-0"	HM	REPLACE DOOR AND FRAME	65	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			
1862	LEVEL 1	WOMEN	1862	F1	3'-0"	8'-0"	HM	REPLACE DOOR AND FRAME	16	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			
1863	LEVEL 1	MEN	1863	F1	3'-0"	8'-0"	HM	REPLACE DOOR AND FRAME	16	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			
1867B	LEVEL 1	UNISEX	1867	F1	3'-0"	8'-0"	HM	REPLACE DOOR AND FRAME	25	90 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			
1868	LEVEL 1	FIRST AID	1868	F1	3'-0"	8'-0"	HM	MODIFY EXISTING	26	90 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			
3042	LEVEL 2	MEN	3042	F1	3'-0"	7'-0"	HM	REPLACE DOOR AND FRAME	65	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			
3043	LEVEL 2	WOMEN	3043	F1	3'-0"	7'-0"	HM	REPLACE DOOR AND FRAME	65	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			
3043A	LEVEL 2	ALL USER	3043A	F1	3'-0"	7'-0"	HM	REPLACE DOOR AND FRAME	66	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			
3053	LEVEL 2	WOMEN	3053	F1	3'-0"	7'-0"	HM	REPLACE DOOR AND FRAME	65	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			
3053A	LEVEL 2	ALL USER	3053A	F1	3'-0"	7'-0"	HM	REPLACE DOOR AND FRAME	66	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			
3054	LEVEL 2	MEN	3054	F1	3'-0"	7'-0"	HM	REPLACE DOOR AND FRAME	65	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			
3503	LEVEL 2	WOMEN	3503	F1	3'-0"	8'-0"	HM	REPLACE DOOR	16	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			
3507	LEVEL 2	MEN	3507	F1	3'-0"	8'-0"	HM	REPLACE DOOR	16	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			
3909	LEVEL 2	UNISEX	3909	F1	3'-0"	8'-0"	HM	REPLACE DOOR AND FRAME	25	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			
3910	LEVEL 2	WOMEN	3910	F1	3'-0"	8'-0"	HM	REPLACE DOOR AND FRAME	34	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			
3920	LEVEL 2	MEN	3920	F1	3'-0"	8'-0"	HM	REPLACE DOOR AND FRAME	34	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			

BASE 2: 19

BASE 3																			
251C	LEVEL 2	PORTLAND BALLROOM	251	F2	6'-0"	8'-0"	HM	REPLACE DOOR	2	60MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
256C	LEVEL 2	PORTLAND BALLROOM	256	F2	6'-0"	8'-0"	HM	REPLACE DOOR	2	60MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
257	LEVEL 2	PORTLAND BALLROOM	257	F2	6'-0"	8'-0"	HM	REPLACE DOOR	3	60MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
258	LEVEL 2	PORTLAND BALLROOM	258	F2	6'-0"	8'-0"	HM	REPLACE DOOR	3	60MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
1516	LEVEL 1	VESTIBULE	1516	F2	8'-0"	8'-0"	HM	MODIFY EXISTING	14	60 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*	USE EXISTING J-BOX		
1650	LEVEL 1	VESTIBULE	1650	F2	8'-0"	8'-0"	HM	MODIFY EXISTING	17	60 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*	USE EXISTING J-BOX		
1832A	LEVEL 1	VESTIBULE	1832	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	14	60 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
3514B	LEVEL 2	VIP LOUNGE	3514	F1	3'-0"	8'-0"	HM	MODIFY EXISTING	12	60 MIN?	F	HM	PAINT TO MATCH EXISTING	*	*	*			
3531A	LEVEL 2	KITCHEN	3531	F1	3'-6"	8'-0"	HM	MODIFY EXISTING	12	60 MIN?	F	HM	PAINT TO MATCH EXISTING	*	*	*			
3537	LEVEL 2	SERVICE CORRIDOR	3537	F2	6'-0"	8'-0"	HM	REPLACE DOOR	32	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
3545	LEVEL 2	AV	3545	F1	3'-0"	8'-0"	HM	REPLACE DOOR	11	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*			
3547	LEVEL 2	SERVICE CORRIDOR	3547	F2	6'-0"	8'-0"	HM	REPLACE DOOR	32	60 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*			
3930	LEVEL 2	CORRIDOR	3930	F2	8'-0"	8'-0"	HM	REPLACE DOOR	35	90 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*	DOOR SWING PAST 90 DEG.		

BASE 3: 13

DOOR ACCESS CONTROL GENERAL NOTES

- Door thickness is 2", typ.
- Verify door width and height dimensions in field. Match to existing width and heights UNO.
- Replace door signage as needed, per owner's requirements.

ABBREVIATIONS
DSM = Door Sensor Monitor
CR = Card Reader
DAC = Door Access Controls

Date:		2/28/25
Job No.:		22349.00
Drawn By:		WB
Checked by:		EC
Revisions		
#	Date	Description
0	2/28/25	BID SET

DOOR ACCESS CONTROL SCHEDULE																		
DOOR NUMBER	LEVEL	TO ROOM	TO ROOM NUMBER	DOOR				NEW OR EXISTING DOOR	HARDWARE SET	RATING	FRAME		FINISH	DSM	CR	DAC		COMMENTS
				TYPE	WIDTH	HEIGHT	MATERIAL				TYPE	MATERIAL						

ALTERNATE 1																		
1550	LEVEL 1	MEETING LOBBY	1550	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	15	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
1570	LEVEL 1	MEETING LOBBY	1570	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	15	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
D133A	LEVEL 1	MEETING ROOM	D133	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
D134A	LEVEL 1	MEETING ROOM	D134	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
D135A	LEVEL 1	MEETING ROOM	D125	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
D136A	LEVEL 1	MEETING ROOM	D136	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
D137A	LEVEL 1	MEETING ROOM	D137	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
D138A	LEVEL 1	MEETING ROOM	D138	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
D139A	LEVEL 1	MEETING ROOM	D139	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
D140A	LEVEL 1	MEETING ROOM	D140	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
E141A	LEVEL 1	MEETING ROOM	E141	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
E142A	LEVEL 1	MEETING ROOM	E142	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
E143A	LEVEL 1	MEETING ROOM	E143	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
E144A	LEVEL 1	MEETING ROOM	E144	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
E145A	LEVEL 1	MEETING ROOM	E145	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
E146A	LEVEL 1	MEETING ROOM	E146	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
E147A	LEVEL 1	MEETING ROOM	E147	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
E148A	LEVEL 1	MEETING ROOM	E148	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
F149A	LEVEL 1	MEETING ROOM	F149	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
F150A	LEVEL 1	MEETING ROOM	F150	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
F151A	LEVEL 1	MEETING ROOM	F151	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
F152A	LEVEL 1	MEETING ROOM	F152	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		

ALTERNATE 1: 22

ALTERNATE 2																		
1851A	LEVEL 1	CORRIDOR	1851	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	22	20 MIN	E	HM	PAINT TO MATCH EXISTING					
1851B	LEVEL 1	CORRIDOR	1851	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	22	20 MIN	E	HM	PAINT TO MATCH EXISTING					
1851C	LEVEL 1	CORRIDOR	1851	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	23	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
G129A	LEVEL 1	MEETING ROOM	G129	F2	6'-0"	8'-0"	GLASS	MODIFY EXISTING	62	20 MIN	CW		GLASS	*	*	*		
G129B	LEVEL 1	MEETING ROOM	G129	F2	6'-0"	8'-0"	GLASS	MODIFY EXISTING	62	20 MIN	CW		GLASS	*	*	*		
G130A	LEVEL 1	MEETING ROOM	G130	F2	6'-0"	8'-0"	GLASS	MODIFY EXISTING	62	20 MIN	CW		GLASS	*	*	*		
G131A	LEVEL 1	MEETING ROOM	G131	F2	6'-0"	7'-0"	HM	REPLACE DOOR	27	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
G132A	LEVEL 1	MEETING ROOM	G132	F2	6'-0"	7'-0"	HM	REPLACE DOOR	27	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		

ALTERNATE 2: 8

ALTERNATE 3																		
3000A	LEVEL 2	VIP SUITE B	3000	F2	6'-0"	7'-0"	HM	REPLACE DOOR	27	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
3000B	LEVEL 2	VIP SUITE B	3000	F2	6'-0"	7'-0"	HM	REPLACE DOOR	28	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
3026	LEVEL 2	HOLLADAY SUITES	3026	F1	3'-0"	7'-0"	HM	MODIFY EXISTING	6	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*		
3034	LEVEL 2	RECEPTION	3034	F1	3'-0"	7'-0"	GLASS	MODIFY EXISTING	31	20 MIN	CW		GLASS	*	*	*		
3511	LEVEL 2	ENTRY	3511	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	1	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		

ALTERNATE 3: 5

ALTERNATE 4																		
251A	LEVEL 2	PORTLAND BALLROOM	251	F2	8'-0"	8'-0"	HM W/ WOOD VENEER	MODIFY EXISTING	1	60MIN	E	HM	MATCH EXISTING	*	*	*		
251B	LEVEL 2	PORTLAND BALLROOM	251	F2	8'-0"	8'-0"	HM W/ WOOD VENEER	MODIFY EXISTING	1	60MIN	E	HM	MATCH EXISTING	*				
252A	LEVEL 2	PORTLAND BALLROOM	252	F2	8'-0"	8'-0"	HM W/ WOOD VENEER	MODIFY EXISTING	1	60MIN	E	HM	MATCH EXISTING	*	*	*		
252B	LEVEL 2	PORTLAND BALLROOM	252	F2	8'-0"	8'-0"	HM W/ WOOD VENEER	MODIFY EXISTING	1	60MIN	E	HM	MATCH EXISTING	*				
253A	LEVEL 2	PORTLAND BALLROOM	253	F2	8'-0"	8'-0"	HM W/ WOOD VENEER	MODIFY EXISTING	1	60MIN	E	HM	MATCH EXISTING	*	*	*		
253B	LEVEL 2	PORTLAND BALLROOM	253	F2	8'-0"	8'-0"	HM W/ WOOD VENEER	MODIFY EXISTING	1	60MIN	E	HM	MATCH EXISTING	*				
254A	LEVEL 2	PORTLAND BALLROOM	254	F2	8'-0"	8'-0"	HM W/ WOOD VENEER	MODIFY EXISTING	1	60MIN	E	HM	MATCH EXISTING	*	*	*		
254B	LEVEL 2	PORTLAND BALLROOM	254	F2	8'-0"	8'-0"	HM W/ WOOD VENEER	MODIFY EXISTING	1	60MIN	E	HM	MATCH EXISTING	*				
255A	LEVEL 2	PORTLAND BALLROOM	255	F2	8'-0"	8'-0"	HM W/ WOOD VENEER	MODIFY EXISTING	1	60MIN	E	HM	MATCH EXISTING	*	*	*		
255B	LEVEL 2	PORTLAND BALLROOM	255	F2	8'-0"	8'-0"	HM W/ WOOD VENEER	MODIFY EXISTING	1	60MIN	E	HM	MATCH EXISTING	*				
256A	LEVEL 2	PORTLAND BALLROOM	256	F2	8'-0"	8'-0"	HM W/ WOOD VENEER	MODIFY EXISTING	1	60MIN	E	HM	MATCH EXISTING	*	*	*		
256B	LEVEL 2	PORTLAND BALLROOM	256	F2	8'-0"	8'-0"	HM W/ WOOD VENEER	MODIFY EXISTING	1	60MIN	E	HM	MATCH EXISTING	*				

ALTERNATE 4: 12

ALTERNATE 5																		
1136	LEVEL 1	REC.	1136	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	8	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*	SURFACE-MOUNT CONDUIT	
1142A	LEVEL 1	KITCHEN	1142	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	8	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*	SURFACE-MOUNT CONDUIT	
1151	LEVEL 1	BEVERAGE STORAGE	1151	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	8	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*	SURFACE-MOUNT CONDUIT	
1161	LEVEL 1	COMMUNICATION	1161	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	9	NR?	E	HM	PAINT TO MATCH EXISTING	*	*	*		
1161A	LEVEL 1	??	1161A	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	9	NR?	E	HM	PAINT TO MATCH EXISTING	*	*	*		
A103B	LEVEL 1	MEETING ROOM	A103	F1	4'-0"	7'-0"	HM	MODIFY EXISTING	37	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*		
A104B	LEVEL 1	MEETING ROOM	A104	F1	4'-0"	7'-0"	HM	MODIFY EXISTING	38	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*		
A105B	LEVEL 1	MEETING ROOM	A105	F2	8'-0"	8'-0"	HM	MODIFY EXISTING	40	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
A106B	LEVEL 1	MEETING ROOM	A106	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	40	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
A106C	LEVEL 1	MEETING ROOM	A106	F2	8'-0"	8'-0"	HM	MODIFY EXISTING	40	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
A107B	LEVEL 1	MEETING ROOM	A107	F1	4'-0"	7'-0"	HM	MODIFY EXISTING	41	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*		
A108B	LEVEL 1	MEETING ROOM	A108	F1	4'-0"	7'-0"	HM	MODIFY EXISTING	38	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*		
A109B	LEVEL 1	MEETING ROOM	A109	F1	4'-0"	7'-0"	HM	MODIFY EXISTING	41	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*		
A112B	LEVEL 1	CORRIDOR	A112	F2	6'-0"	7'-0"	-	DEMO	-	-	-	-	-				DEMO DOOR AND FRAME. MATCH NEW OPENING TO SIZE OF DOOR A111A. PATCH & REPAIR WALLS AS NEEDED.	
B110B	LEVEL 1	MEETING ROOM	B110	F1	4'-0"	7'-0"	HM	MODIFY EXISTING	41	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*		
B111B	LEVEL 1	MEETING ROOM	B111	F1	4'-0"	7'-0"	HM	MODIFY EXISTING	41	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*		
B112B	LEVEL 1	MEETING ROOM	B112	F1	4'-0"	7'-0"	HM	MODIFY EXISTING	41	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*		
B113C	LEVEL 1	MEETING ROOM	B113	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	40	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
B113D	LEVEL 1	MEETING ROOM	B113	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	40	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
B114C	LEVEL 1	MEETING ROOM	B114	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	40	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
B115C	LEVEL 1	MEETING ROOM	B115	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	40	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
B116C	LEVEL 1	MEETING ROOM	B116	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	40	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
B116D	LEVEL 1	MEETING ROOM	B116	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	40	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
B117B	LEVEL 1	MEETING ROOM	B117	F1	4'-0"	7'-0"	HM	MODIFY EXISTING	41	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*		
B118B	LEVEL 1	MEETING ROOM	B118	F1	4'-0"	7'-0"	HM	MODIFY EXISTING	41	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*		
B119B	LEVEL 1	MEETING ROOM	B119	F1	4'-0"	7'-0"	HM	MODIFY EXISTING	41	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*		
C120B	LEVEL 1	MEETING ROOM	C120	F1	4'-0"	7'-0"	HM	MODIFY EXISTING	41	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*		
C121B	LEVEL 1	MEETING ROOM	C121	F1	4'-0"	7'-0"	HM	MODIFY EXISTING	41	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*		
C122B	LEVEL 1	MEETING ROOM	C122	F1	4'-0"	7'-0"	HM	MODIFY EXISTING	41	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*		
C123B	LEVEL 1	MEETING ROOM	C123	F2	8'-0"	8'-0"	HM	MODIFY EXISTING	40	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
C123C	LEVEL 1	MEETING ROOM	C123	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	40	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
C124B	LEVEL 1	MEETING ROOM	C124	F2	8'-0"	8'-0"	HM	MODIFY EXISTING	40	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*		
C125B	LEVEL 1	MEETING ROOM	C125	F1	4'-0"	7'-0"	HM	MODIFY EXISTING	43	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*		
C126B	LEVEL 1	MEETING ROOM	C126	F1	4'-0"	7'-0"	HM	MODIFY EXISTING	41	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*		
C130B	LEVEL 1	CORRIDOR	C130	F2	6'-0"	7'-0"	-	DEMO	-	-	-	-	-				DEMO DOOR AND FRAME. MATCH NEW OPENING TO SIZE OF DOOR C129. PATCH & REPAIR WALLS AS NEEDED.	

DOOR ACCESS CONTROL SCHEDULE																	
DOOR NUMBER	LEVEL	TO ROOM	TO ROOM NUMBER	DOOR				NEW OR EXISTING DOOR	HARDWARE SET	RATING	FRAME		FINISH	DSM	CR	DAC	COMMENTS
				TYPE	WIDTH	HEIGHT	MATERIAL				TYPE	MATERIAL					
ALTERNATE 6																	
1106	LEVEL 1	FIRST AID	1106	F1	3'-0"	7'-0"	HM	MODIFY EXISTING	4	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
1110	LEVEL 1	STORAGE	1110	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	5	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*	
1113	LEVEL 1	STORAGE	1113	F1	3'-0"	8'-0"	HM	MODIFY EXISTING	6	90 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	DOOR SWING PAST 90 DEG.
1129	LEVEL 1	STORAGE	1129	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	7	NR?	E	HM	PAINT TO MATCH EXISTING				
1166	LEVEL 1	STORAGE	1166	F2	6'-2"	7'-0"	HM	MODIFY EXISTING	10	20 MIN	E	HM	PAINT TO MATCH EXISTING				
1168	LEVEL 1	STORAGE	1168	F1	3'-0"	7'-0"	HM	MODIFY EXISTING	11	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
1171B	LEVEL 1	DRAGONBOAT	1171	F2	6'-0"	8'-0"	GLASS	MODIFY EXISTING	63	20 MIN	CW		GLASS		*		PUSH TO EXIT BUTTON ADJACENT TO DOOR, REF. DETAIL 1/A612
1175	LEVEL 1	STORAGE	1175	F1	3'-0"	7'-0"	HM	MODIFY EXISTING	11	90 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
1176	LEVEL 1	URBAN CHEESE	1176	F2	5'-0"	8'-0"	HM	MODIFY EXISTING	51	90 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*	
1180A	LEVEL 1	PORTLAND COFFEE ROASTER	1180	F2	6'-0"	8'-0"	GLASS	MODIFY EXISTING	64	20 MIN	CW		GLASS		*		PUSH TO EXIT BUTTON ADJACENT TO DOOR, REF. DETAIL 1/A612
1181	LEVEL 1	ELEC.	1181	F1	3'-0"	7'-0"	HM	MODIFY EXISTING	12	20 MIN	F	HM	PAINT TO MATCH EXISTING	*		*	
1191B	LEVEL 1	SERVICE CORRIDOR	1191	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	13	60 MIN	E	HM	PAINT TO MATCH EXISTING	*			DOOR IS PART OF VERTICAL LIFT ASSEMBLY
1191C	LEVEL 1	SERVICE CORRIDOR	1191	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	13	60 MIN	E	HM	PAINT TO MATCH EXISTING	*			DOOR IS PART OF VERTICAL LIFT ASSEMBLY
1836A	LEVEL 1	CONCESSION	1836	F2	6'-0"	8'-0"	GLASS	MODIFY EXISTING	63	20 MIN	CW		GLASS		*		PUSH TO EXIT BUTTON ADJACENT TO DOOR, REF. DETAIL 1/A612
1836B	LEVEL 1	CONCESSION	1836	F1	3'-0"	7'-0"	HM	MODIFY EXISTING	11	90 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
1839	LEVEL 1	PORTLAND COFFEE ROASTER	1839	F2	6'-0"	8'-0"	GLASS	MODIFY EXISTING	64	20 MIN	CW		GLASS		*		PUSH TO EXIT BUTTON ADJACENT TO DOOR, REF. DETAIL 1/A612
1840	LEVEL 1	SERVICE CORRIDOR	1840	F1	4'-0"	8'-0"	HM	REPLACE DOOR AND FRAME	19	90 MIN	B	HM	PAINT TO MATCH EXISTING	*	*	*	EXISTING DOOR IS 36" WIDE. REPLACE WITH 48" DOOR.
1844	LEVEL 1	CORRIDOR	1844	F2	6'-0"	8'-0"	HM	REPLACE DOOR	20	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*	
1849A	LEVEL 1	CORRIDOR	1849	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	21	90 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*	
1849B	LEVEL 1	CORRIDOR	1849	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	21	90 MIN	E	HM	PAINT TO MATCH EXISTING	*		*	
1849C	LEVEL 1	CORRIDOR	1849	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	21	90 MIN	E	HM	PAINT TO MATCH EXISTING	*		*	
1871A	LEVEL 1	CONCESSION	1871	F1	3'-0"	7'-0"	HM	MODIFY EXISTING	11	NR	B	HM	PAINT TO MATCH EXISTING	*	*	*	
1871B	LEVEL 1	CONCESSION	1871	F1	3'-0"	7'-0"	HM	MODIFY EXISTING	11	NR	B	HM	PAINT TO MATCH EXISTING	*	*	*	
1871D	LEVEL 1	CONCESSION	1871	F1	3'-0"	8'-0"	HM	MODIFY EXISTING	11	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
CD1836A	LEVEL 1	CONCESSION	1836	CD	18'-4"	10'-0"	HM	MODIFY EXISTING	61	90 MIN	CD	CD	PAINT TO MATCH EXISTING	*			
CD1836B	LEVEL 1	CONCESSION	1836	CD	10'-0"	11'-3"	HM	MODIFY EXISTING	61	60 MIN	CD	CD	PAINT TO MATCH EXISTING	*			
CD1871A	LEVEL 1	CONCESSION	1871	CD	24'-0"	10'-0"	HM	MODIFY EXISTING	61	NR	CD	CD	PAINT TO MATCH EXISTING	*			
CD1871B	LEVEL 1	CONCESSION	1871	CD	20'-0"	10'-0"	HM	MODIFY EXISTING	61	NR	CD	CD	PAINT TO MATCH EXISTING	*			
G129C	LEVEL 1	MEETING ROOM	G129	F1	4'-0"	7'-0"	HM	MODIFY EXISTING	47	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
G130B	LEVEL 1	MEETING ROOM	G130	F1	4'-0"	7'-0"	HM	MODIFY EXISTING	47	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
G131B	LEVEL 1	MEETING ROOM	G131	F1	4'-0"	7'-0"	HM	MODIFY EXISTING	47	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
G132B	LEVEL 1	MEETING ROOM	G132	F1	4'-0"	7'-0"	HM	MODIFY EXISTING	47	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
S0901	LEVEL 1	STAIR	NO. 9	F1	3'-0"	7'-0"	HM	MODIFY EXISTING	11	90 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
S1601	LEVEL 1	STAIR	NO. 16	F1	3'-0"	7'-0"	HM	MODIFY EXISTING	11	90 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
ALTERNATE 6: 34																	
ALTERNATE 7																	
1191A	LEVEL 1	SERVICE CORRIDOR	1191	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	13	60 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*	DOOR IS PART OF VERTICAL LIFT ASSEMBLY
XA00A	LEVEL 1	EXHIBIT HALL A	XA00	F2	6'-0"	9'-0"	HM	MODIFY EXISTING	48	90 MIN	C	HM	PAINT TO MATCH EXISTING	*	*	*	
XA00B	LEVEL 1	EXHIBIT HALL A	XA00	F2	6'-0"	9'-0"	HM	MODIFY EXISTING	49	90 MIN	C	HM	PAINT TO MATCH EXISTING				
XA00C	LEVEL 1	EXHIBIT HALL A	XA00	F2	6'-0"	9'-0"	HM	MODIFY EXISTING	49	90 MIN	C	HM	PAINT TO MATCH EXISTING				
XA00D	LEVEL 1	EXHIBIT HALL A	XA00	F2	6'-0"	9'-0"	HM	MODIFY EXISTING	49	90 MIN	C	HM	PAINT TO MATCH EXISTING				
XA00E	LEVEL 1	EXHIBIT HALL A	XA00	F2	6'-0"	9'-0"	HM	MODIFY EXISTING	49	90 MIN	C	HM	PAINT TO MATCH EXISTING				
XA00F	LEVEL 1	EXHIBIT HALL A	XA00	F2	6'-0"	9'-0"	HM	MODIFY EXISTING	49	90 MIN	C	HM	PAINT TO MATCH EXISTING				
XA00G	LEVEL 1	EXHIBIT HALL A	XA00	F2	6'-0"	9'-0"	HM	MODIFY EXISTING	49	90 MIN	C	HM	PAINT TO MATCH EXISTING				
XA00Q	LEVEL 1	EXHIBIT HALL A	XA00	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	50	NR	A	HM	PAINT TO MATCH EXISTING	*	*	*	
XA00R	LEVEL 1	EXHIBIT HALL A	XA00	F2	8'-0"	8'-0"	HM	REPLACE DOOR AND FRAME	51	90 MIN	G	HM	PAINT TO MATCH EXISTING	*	*	*	
XA10A	LEVEL 1	EXHIBIT HALL A1	XA10	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	52	20 MIN	A	HM	PAINT TO MATCH EXISTING				
XA10B	LEVEL 1	EXHIBIT HALL A1	XA10	F1	3'-0"	8'-0"	HM	MODIFY EXISTING	53	20 MIN	B	HM	PAINT TO MATCH EXISTING	*	*	*	
XB00A	LEVEL 1	EXHIBIT HALL B	XB00	F2	6'-10"	8'-10"	HM	MODIFY EXISTING	48	90 MIN	H	HM	PAINT TO MATCH EXISTING	*	*	*	DOOR IS PART OF VERTICAL LIFT ASSEMBLY
XB00B	LEVEL 1	EXHIBIT HALL B	XB00	F2	6'-10"	8'-10"	HM	MODIFY EXISTING	49	90 MIN	H	HM	PAINT TO MATCH EXISTING	*			DOOR IS PART OF VERTICAL LIFT ASSEMBLY
XB00C	LEVEL 1	EXHIBIT HALL B	XB00	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	48	90 MIN	C	HM	PAINT TO MATCH EXISTING	*	*	*	
XB00D	LEVEL 1	EXHIBIT HALL B	XB00	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	49	90 MIN	C	HM	PAINT TO MATCH EXISTING				
XB00E	LEVEL 1	EXHIBIT HALL B	XB00	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	49	90 MIN	C	HM	PAINT TO MATCH EXISTING				
XB00F	LEVEL 1	EXHIBIT HALL B	XB00	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	49	90 MIN	C	HM	PAINT TO MATCH EXISTING				
XB00G	LEVEL 1	EXHIBIT HALL B	XB00	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	48	90 MIN	C	HM	PAINT TO MATCH EXISTING	*	*	*	
XB00H	LEVEL 1	EXHIBIT HALL B	XB00	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	54	90 MIN	C	HM	PAINT TO MATCH EXISTING				
XB00I	LEVEL 1	EXHIBIT HALL B	XB00	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	54	90 MIN	C	HM	PAINT TO MATCH EXISTING				
XB00J	LEVEL 1	EXHIBIT HALL B	XB00	F2	6'-0"	9'-0"	HM	MODIFY EXISTING	48	90 MIN	C	HM	ACCENT COLOR	*	*	*	
XB00K	LEVEL 1	EXHIBIT HALL B	XB00	F2	6'-0"	9'-0"	HM	MODIFY EXISTING	49	90 MIN	C	HM	ACCENT COLOR				
XB00L	LEVEL 1	EXHIBIT HALL B	XB00	F2	6'-0"	9'-0"	HM	MODIFY EXISTING	49	90 MIN	C	HM	ACCENT COLOR				
XB00M	LEVEL 1	EXHIBIT HALL B	XB00	F2	6'-0"	9'-0"	HM	MODIFY EXISTING	49	90 MIN	C	HM	ACCENT COLOR				
XB00N	LEVEL 1	EXHIBIT HALL B	XB00	F2	6'-10"	8'-10"	HM	MODIFY EXISTING	55	90 MIN	H	HM	ACCENT COLOR	*	*	*	DOOR IS PART OF VERTICAL LIFT ASSEMBLY
XB00O	LEVEL 1	EXHIBIT HALL B	XB00	F2	6'-10"	8'-10"	HM	MODIFY EXISTING	56	90 MIN	H	HM	ACCENT COLOR				DOOR IS PART OF VERTICAL LIFT ASSEMBLY
XC00A	LEVEL 1	EXHIBIT HALL C	XC00	F2	6'-0"	9'-0"	HM	MODIFY EXISTING	48	90 MIN	C	HM	ACCENT COLOR	*	*	*	
XC00B	LEVEL 1	EXHIBIT HALL C	XC00	F2	6'-0"	9'-0"	HM	MODIFY EXISTING	49	90 MIN	C	HM	ACCENT COLOR				
XC00C	LEVEL 1	EXHIBIT HALL C	XC00	F2	6'-0"	9'-0"	HM	MODIFY EXISTING	49	90 MIN	C	HM	ACCENT COLOR				
XC00D	LEVEL 1	EXHIBIT HALL C	XC00	F2	6'-0"	9'-0"	HM	MODIFY EXISTING	49	90 MIN	C	HM	ACCENT COLOR				
XC00E	LEVEL 1	EXHIBIT HALL C	XC00	F2	6'-0"	9'-0"	HM	MODIFY EXISTING	49	90 MIN	C	HM	ACCENT COLOR				
XC00F	LEVEL 1	EXHIBIT HALL C	XC00	F2	6'-0"	9'-0"	HM	MODIFY EXISTING	49	90 MIN	C	HM	ACCENT COLOR				
XC00G	LEVEL 1	EXHIBIT HALL C	XC00	F2	6'-0"	9'-0"	HM	MODIFY EXISTING	49	90 MIN	C	HM	PAINT TO MATCH EXISTING				
XC00H																	

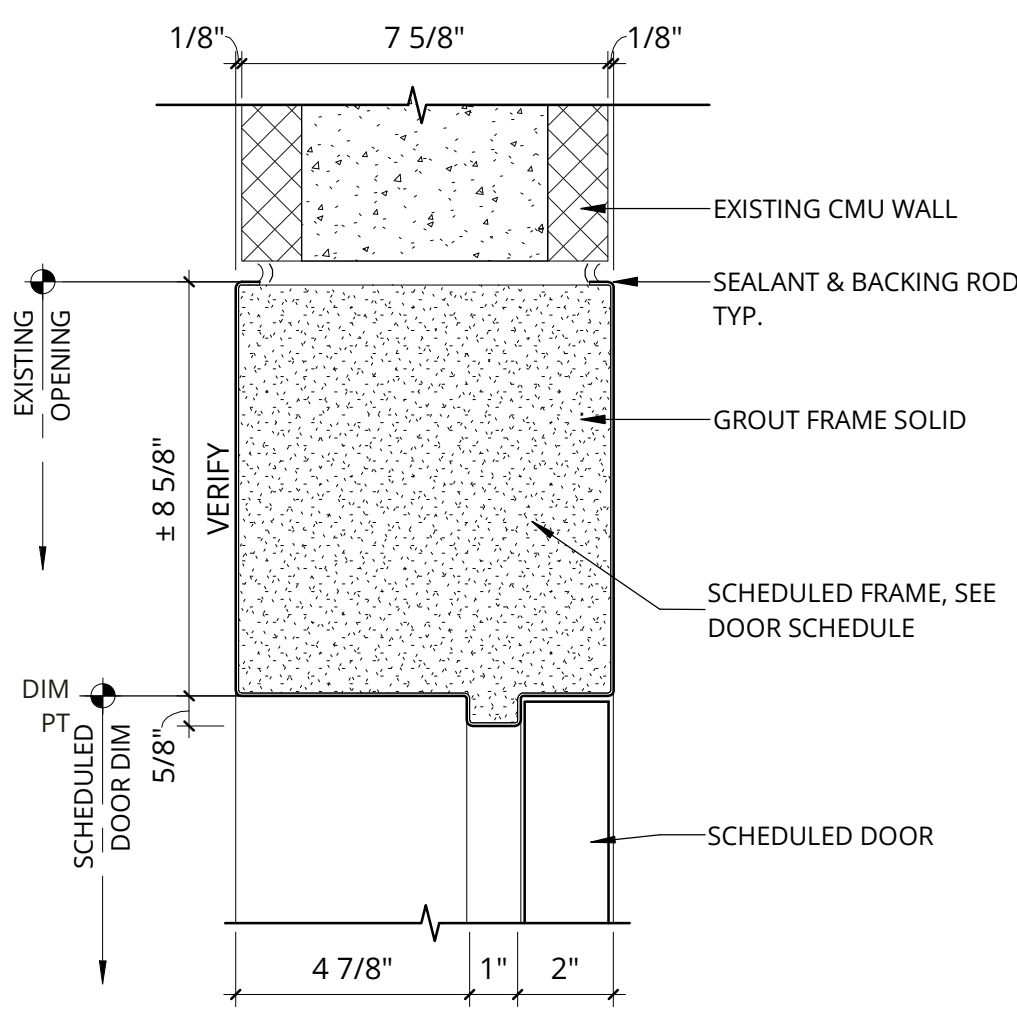
DOOR ACCESS CONTROL SCHEDULE																	
DOOR NUMBER	LEVEL	TO ROOM	TO ROOM NUMBER	DOOR				NEW OR EXISTING DOOR	HARDWARE SET	RATING	FRAME		FINISH	DSM	CR	DAC	COMMENTS
				TYPE	WIDTH	HEIGHT	MATERIAL				TYPE	MATERIAL					
ALTERNATE 8																	
3005A	LEVEL 2	STORAGE	3005	F1	3'-0"	7'-0"	HM	MODIFY EXISTING	11	90 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
3005B	LEVEL 2	STORAGE	3005	F1	4'-0"	8'-0"	HM	MODIFY EXISTING	11	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
3016A	LEVEL 2	SKYVIEW TERRACE	3016	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	29	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*	
3016B	LEVEL 2	SKYVIEW TERRACE	3016	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	30	20 MIN	E	HM	PAINT TO MATCH EXISTING				
3016C	LEVEL 2	SKYVIEW TERRACE	3016	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	30	20 MIN	E	HM	PAINT TO MATCH EXISTING				
3016D	LEVEL 2	SKYVIEW TERRACE	3016	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	30	20 MIN	E	HM	PAINT TO MATCH EXISTING				
3016E	LEVEL 2	SKYVIEW TERRACE	3016	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	30	20 MIN	E	HM	PAINT TO MATCH EXISTING				
3016F	LEVEL 2	SKYVIEW TERRACE	3016	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	30	20 MIN	E	HM	PAINT TO MATCH EXISTING				
3016G	LEVEL 2	SKYVIEW TERRACE	3016	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	29	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*	
3016H	LEVEL 2	SKYVIEW TERRACE	3016	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	30	20 MIN	E	HM	PAINT TO MATCH EXISTING				
3088	LEVEL 2	SEC. STOR.	3088	F1	3'-0"	7'-0"	HM	MODIFY EXISTING	11	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
3090A	LEVEL 2	CORRIDOR	3090	F1	3'-0"	7'-0"	HM	REPLACE DOOR	11	90 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
3090B	LEVEL 2	CORRIDOR	3090	F1	3'-0"	7'-0"	HM	MODIFY EXISTING	11	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
3091	LEVEL 2	AV CONTROL RM	3091	F1	3'-0"	7'-0"	HM	MODIFY EXISTING	11	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
3092	LEVEL 2	AV	3092	F1	3'-0"	7'-0"	HM	MODIFY EXISTING	11	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
3094	LEVEL 2	OCC EQUIP STOR.	3094	F1	3'-0"	7'-0"	HM	MODIFY EXISTING	11	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
3900A	LEVEL 2	CORRIDOR	3900	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	33	NR	E	HM	PAINT TO MATCH EXISTING	*	*	*	
3900B	LEVEL 2	CORRIDOR	3900	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	33	NR	E	HM	PAINT TO MATCH EXISTING	*	*	*	
ALTERNATE 8: 18																	
ALTERNATE 9																	
1199	LEVEL 1	??	1199	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	5	20MIN	A	HM	PAINT TO MATCH EXISTING	*	*	*	
1200A	LEVEL 1	TOOL ROOM	1200	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	5	20MIN	A	HM	PAINT TO MATCH EXISTING	*	*	*	
1200B	LEVEL 1	TOOL ROOM	1200	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	5	NR	E	HM	PAINT TO MATCH EXISTING	*	*	*	
1200C	LEVEL 1	TOOL ROOM	1200	F1	3'-0"	7'-0"	HM	MODIFY EXISTING	4	NR	F	HM	PAINT TO MATCH EXISTING	*	*	*	
1201	LEVEL 1	TECHNICAL SERVICE DEPARTMENT	1201	F2	6'-0"	7'-0"	HM	MODIFY EXISTING	5	20MIN	A	HM	PAINT TO MATCH EXISTING	*	*	*	
S1201	LEVEL 1	STAIR	NO. 12	F1	3'-0"	7'-0"	HM	MODIFY EXISTING	11	NR	B	HM	PAINT TO MATCH EXISTING	*	*	*	
ALTERNATE 9: 6																	
ALTERNATE 10																	
S6510	PARKING LEVEL 1	STAIR	NO. 65	F1	3'-0"	7'-0"	HM	MODIFY EXISTING	38	90 MIN	F	HM	PAINT TO MATCH EXISTING				
S6520	PARKING LEVEL 2	STAIR	NO. 65	F1	3'-0"	7'-0"	HM	MODIFY EXISTING	38	90 MIN	F	HM	PAINT TO MATCH EXISTING				
ALTERNATE 10: 2																	
ALTERNATE 11																	
1832B	LEVEL 1	VESTIBULE	1832	F2	6'-0"	8'-0"	HM	REPLACE DOOR	18	20 MIN	E	HM	PAINT TO MATCH EXISTING				
D133B	LEVEL 1	MEETING ROOM	D133	F1	4'-0"	8'-0"	HM	MODIFY EXISTING	45	NR	F	HM	PAINT TO MATCH EXISTING	*	*	*	
D134B	LEVEL 1	MEETING ROOM	D134	F1	4'-0"	8'-0"	HM	MODIFY EXISTING	45	NR	F	HM	PAINT TO MATCH EXISTING	*	*	*	
F149B	LEVEL 1	MEETING ROOM	F149	F2	8'-0"	8'-0"	HM	MODIFY EXISTING	46	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*	
F150B	LEVEL 1	MEETING ROOM	F150	F1	4'-0"	8'-0"	HM	MODIFY EXISTING	47	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
F151B	LEVEL 1	MEETING ROOM	F151	F1	4'-0"	8'-0"	HM	MODIFY EXISTING	47	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
F152B	LEVEL 1	MEETING ROOM	F152	F2	8'-0"	8'-0"	HM	MODIFY EXISTING	46	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*	
ALTERNATE 11: 7																	
ALTERNATE 12																	
D135B	LEVEL 1	MEETING ROOM	D125	F2	8'-0"	8'-0"	HM	MODIFY EXISTING	46	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*	
D136B	LEVEL 1	MEETING ROOM	D136	F1	4'-0"	8'-0"	HM	MODIFY EXISTING	47	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
D137B	LEVEL 1	MEETING ROOM	D137	F1	4'-0"	8'-0"	HM	MODIFY EXISTING	47	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
D138B	LEVEL 1	MEETING ROOM	D138	F1	4'-0"	8'-0"	HM	MODIFY EXISTING	47	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
D139B	LEVEL 1	MEETING ROOM	D139	F1	4'-0"	8'-0"	HM	MODIFY EXISTING	47	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
D140B	LEVEL 1	MEETING ROOM	D140	F1	4'-0"	8'-0"	HM	MODIFY EXISTING	47	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
E141B	LEVEL 1	MEETING ROOM	E141	F1	4'-0"	8'-0"	HM	MODIFY EXISTING	47	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
E142B	LEVEL 1	MEETING ROOM	E142	F1	4'-0"	8'-0"	HM	MODIFY EXISTING	47	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
E143B	LEVEL 1	MEETING ROOM	E143	F1	4'-0"	8'-0"	HM	MODIFY EXISTING	47	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
E144B	LEVEL 1	MEETING ROOM	E144	F1	4'-0"	8'-0"	HM	MODIFY EXISTING	47	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
E145B	LEVEL 1	MEETING ROOM	E145	F1	4'-0"	8'-0"	HM	MODIFY EXISTING	47	20 MIN	F	HM	PAINT TO MATCH EXISTING	*	*	*	
E146B	LEVEL 1	MEETING ROOM	E146	F2	8'-0"	8'-0"	HM	MODIFY EXISTING	46	20 MIN	E	HM	PAINT TO MATCH EXISTING	*	*	*	
E147B	LEVEL 1	MEETING ROOM	E147	F1	4'-0"	8'-0"	HM	MODIFY EXISTING	45	NR	F	HM	PAINT TO MATCH EXISTING	*	*	*	
E148B	LEVEL 1	MEETING ROOM	E148	F1	4'-0"	8'-0"	HM	MODIFY EXISTING	45	NR	F	HM	PAINT TO MATCH EXISTING	*	*	*	
S6501	LEVEL 1	STAIR	NO. 65	F1	3'-0"	8'-0"	HM	MODIFY EXISTING	38	90 MIN	F	HM	PAINT TO MATCH EXISTING				
ALTERNATE 12: 15																	
ALTERNATE 13																	
1864	LEVEL 1	SERVICE CORRIDOR	1864	F2	6'-0"	8'-0"	HM	MODIFY EXISTING	24	90 MIN	E	HM	PAINT TO MATCH EXISTING	*			
ALTERNATE 13: 1																	
Grand total: 286																	

DOOR ACCESS CONTROL GENERAL NOTES

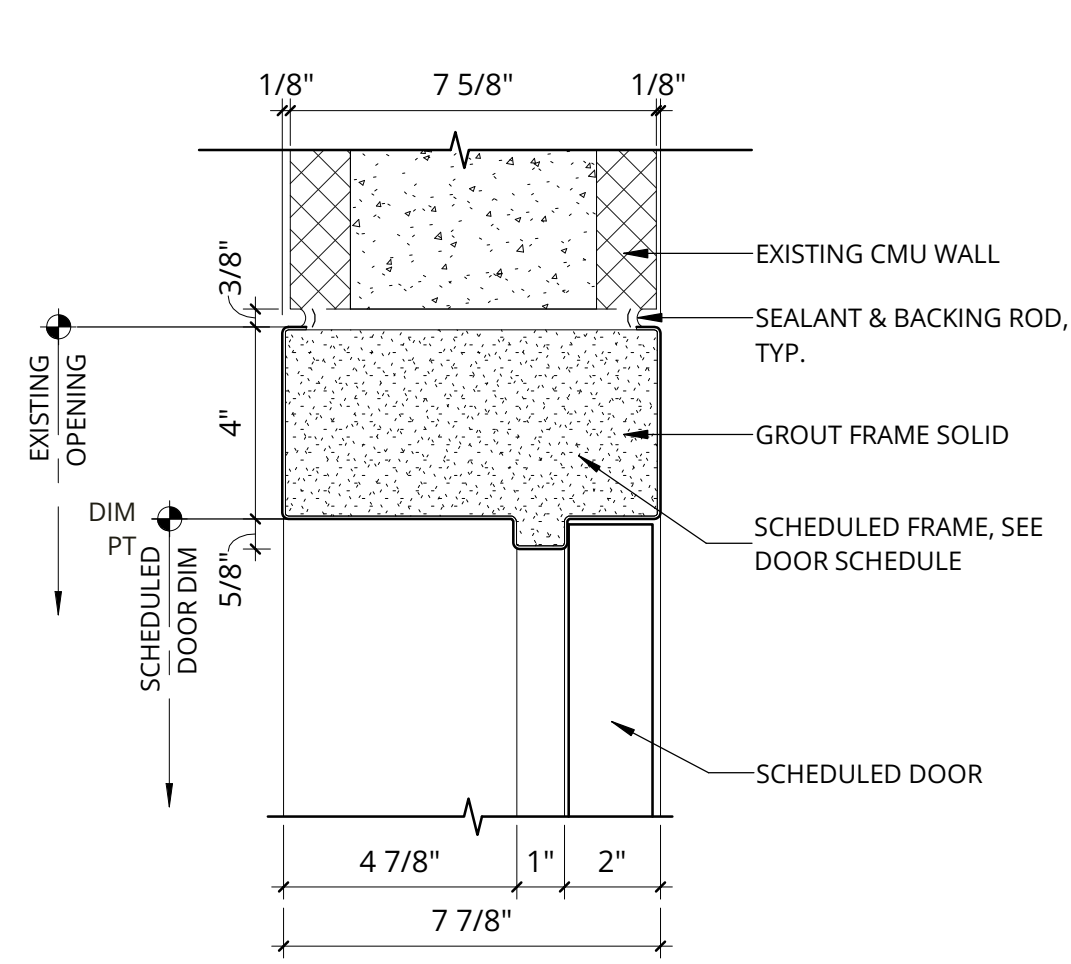
1. Door thickness is 2", typ.
2. Verify door width and height dimensions in field. Match to existing width and heights UNO.
3. Replace door signage as needed, per owner's requirements.

ABBREVIATIONS
DSM = Door Sensor Monitor
CR = Card Reader
DAC = Door Access Controls

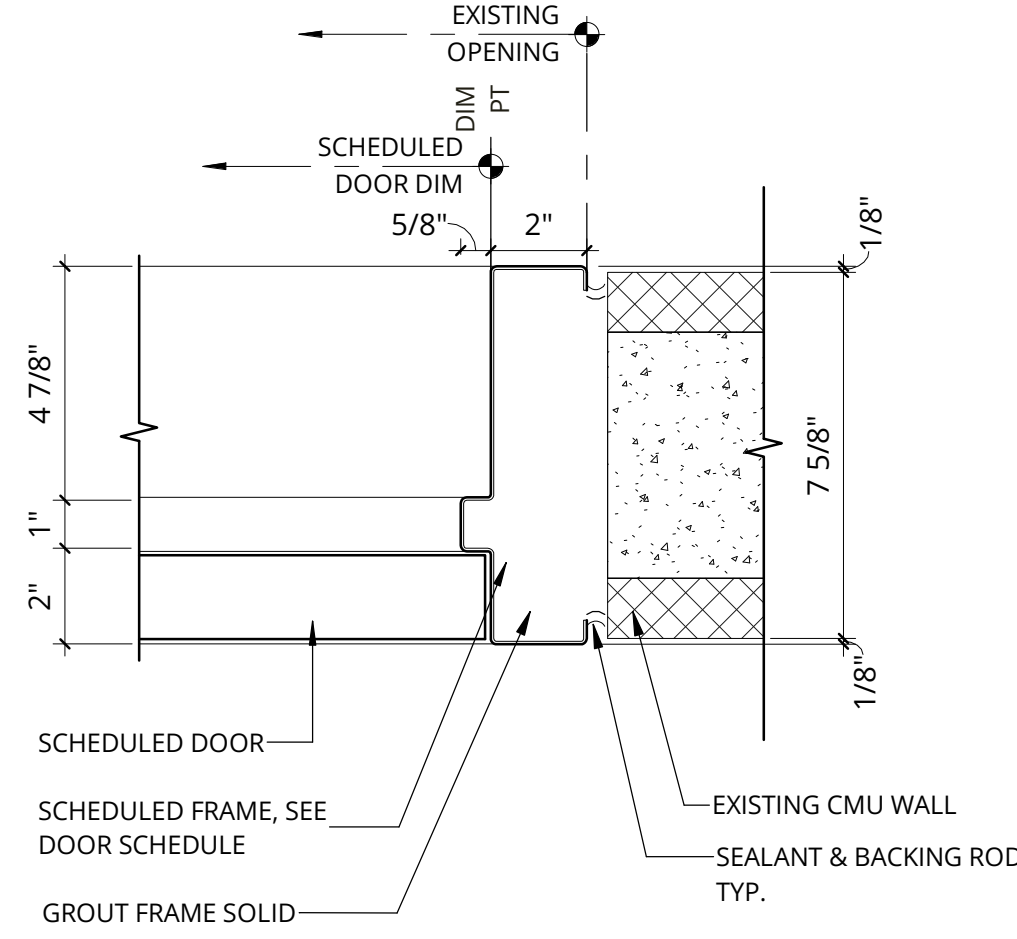
Date:		2/28/25
Job No.:		22349.00
Drawn By:		WB
Checked by:		EC
Revisions		
#	Date	Description
0	2/28/25	BID SET



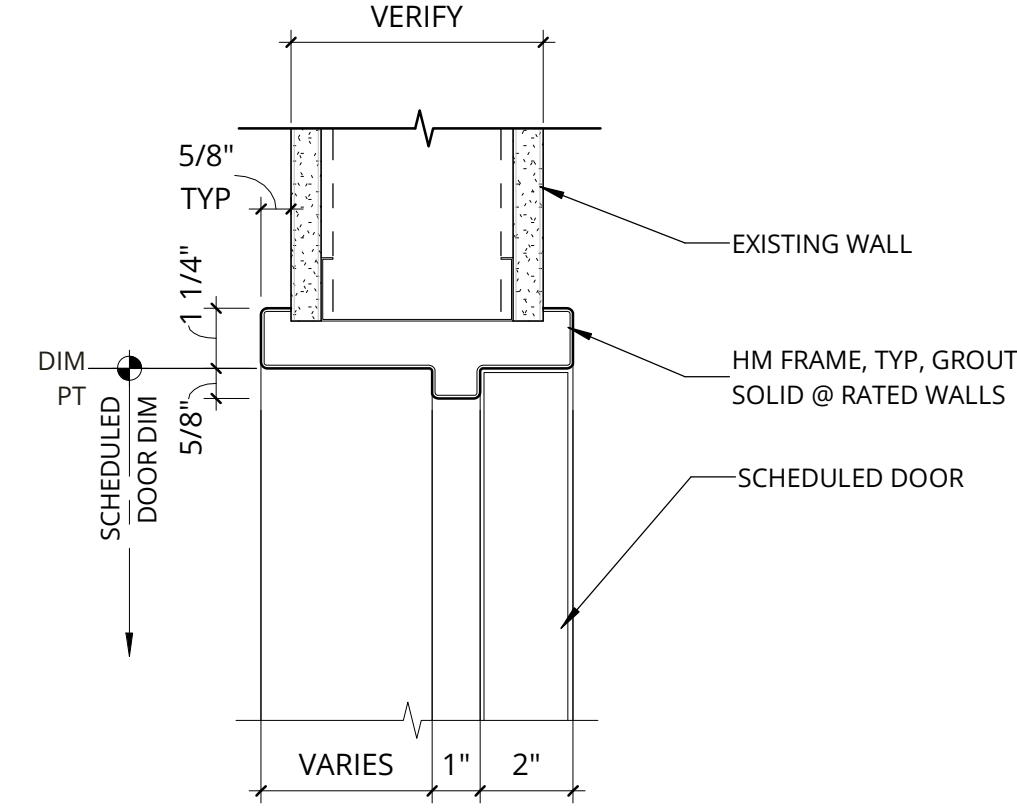
1 HM 8 5/8" HEAD AT EXISTING CMU WALL
SCALE: 3" = 1'-0"



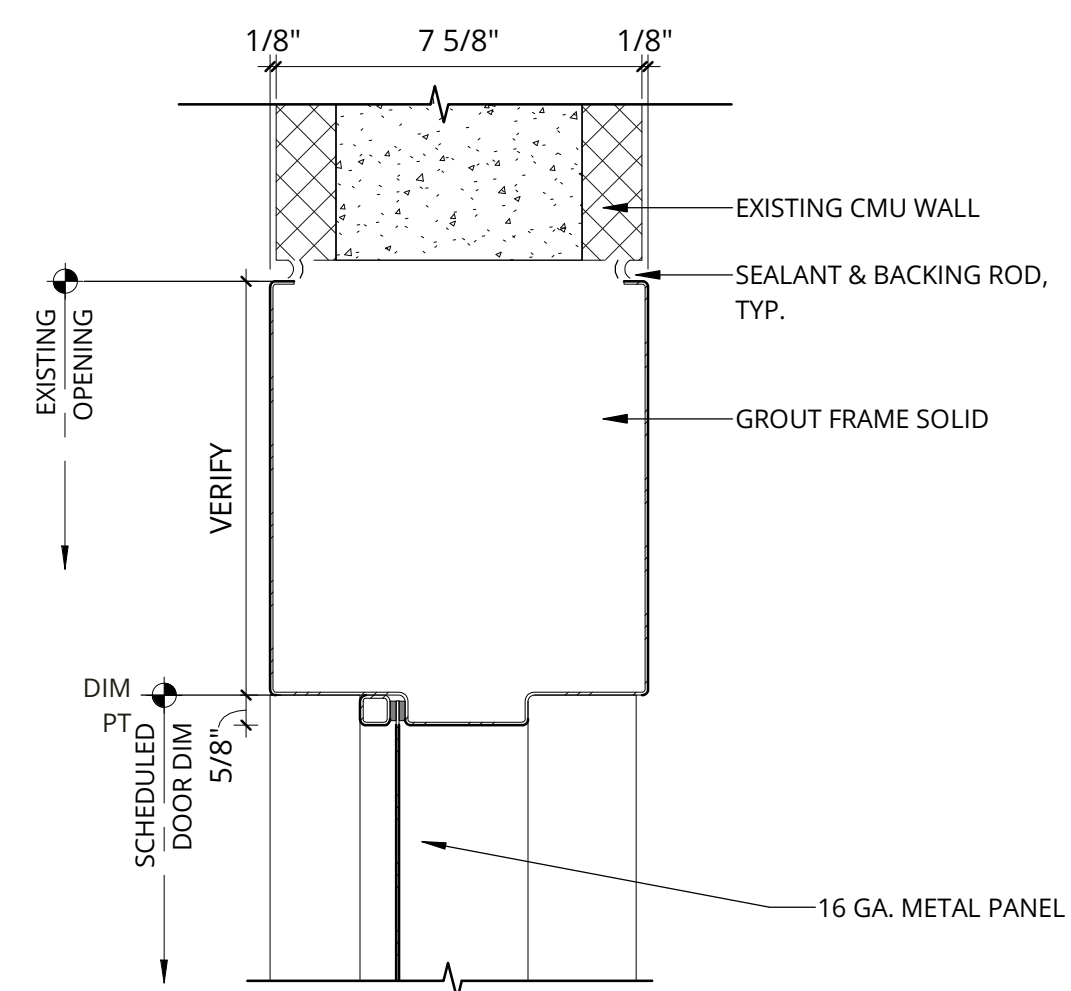
2 HM 4" HEAD AT EXISTING CMU WALL
SCALE: 3" = 1'-0"



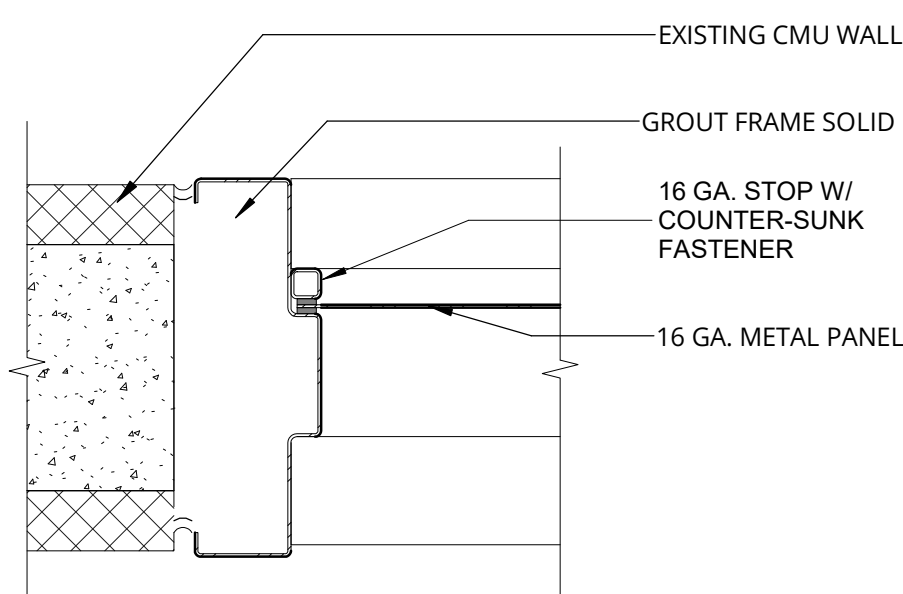
3 HM JAMB AT EXISTING CMU WALL
SCALE: 3" = 1'-0"



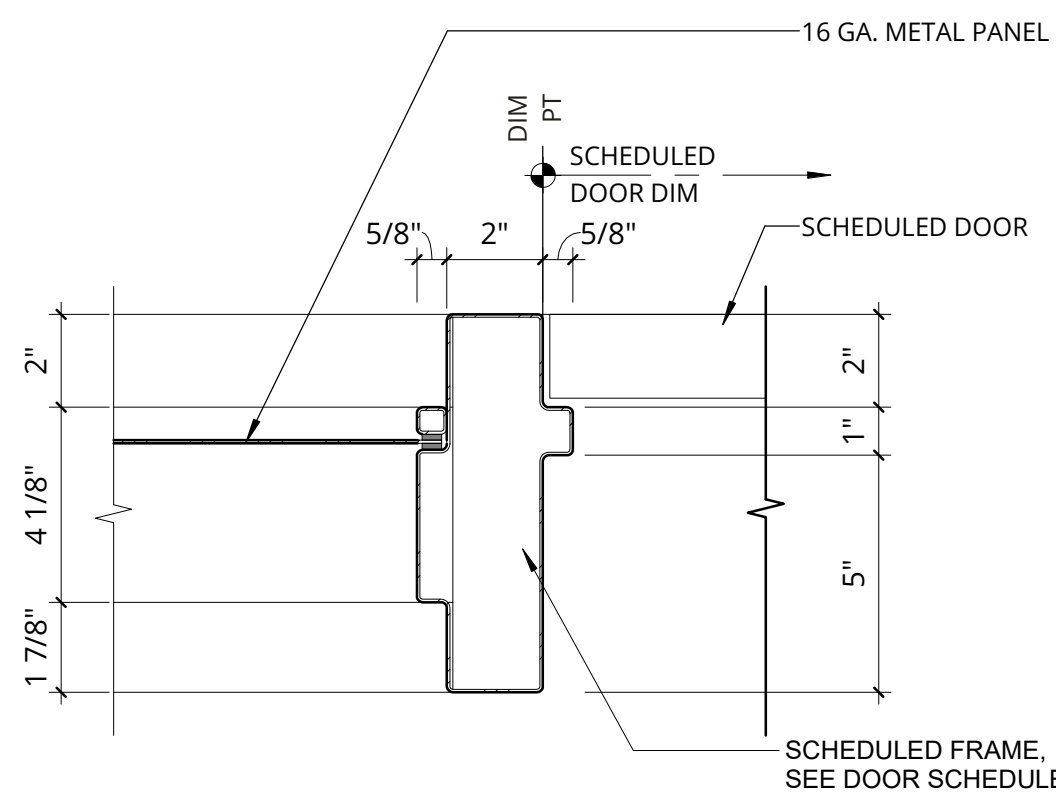
4 HM JAMB/HEAD AT EXISTING WALL
SCALE: 3" = 1'-0"



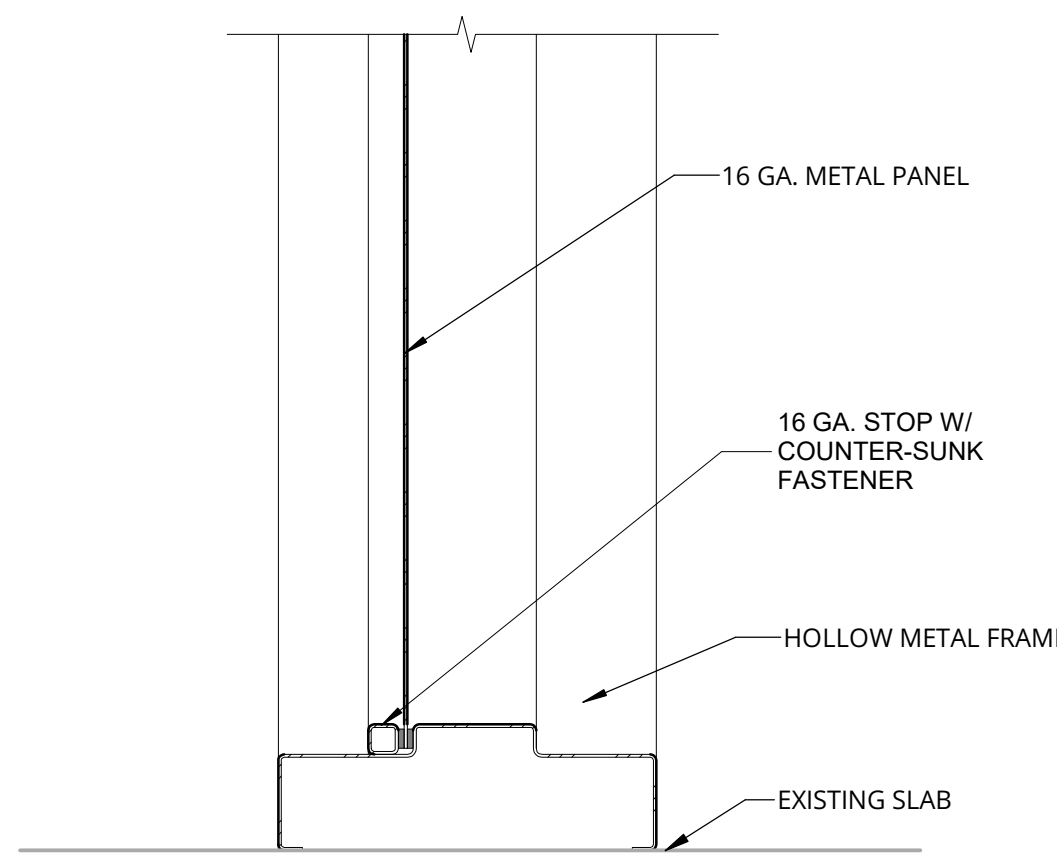
5 METAL PANEL HEAD AT EXISTING CMU WALL
SCALE: 3" = 1'-0"



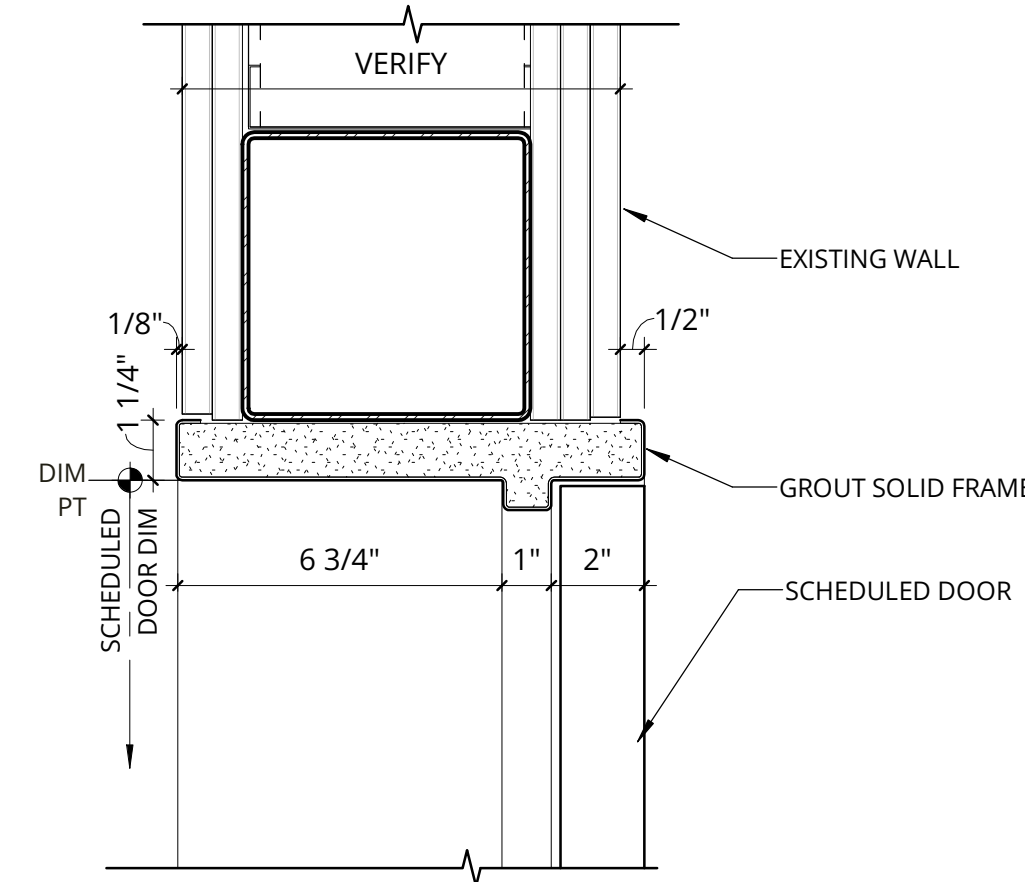
6 METAL PANEL JAMB AT EXISTING CMU WALL
SCALE: 3" = 1'-0"



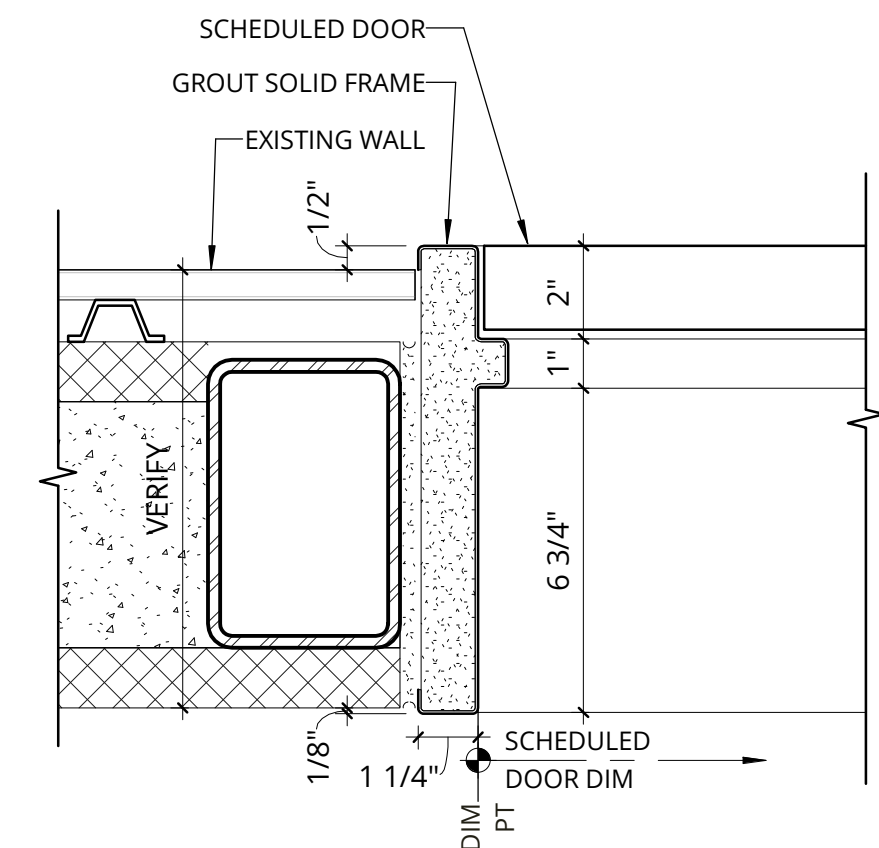
7 HM JAMB AT METAL PANEL AND DOOR
SCALE: 3" = 1'-0"



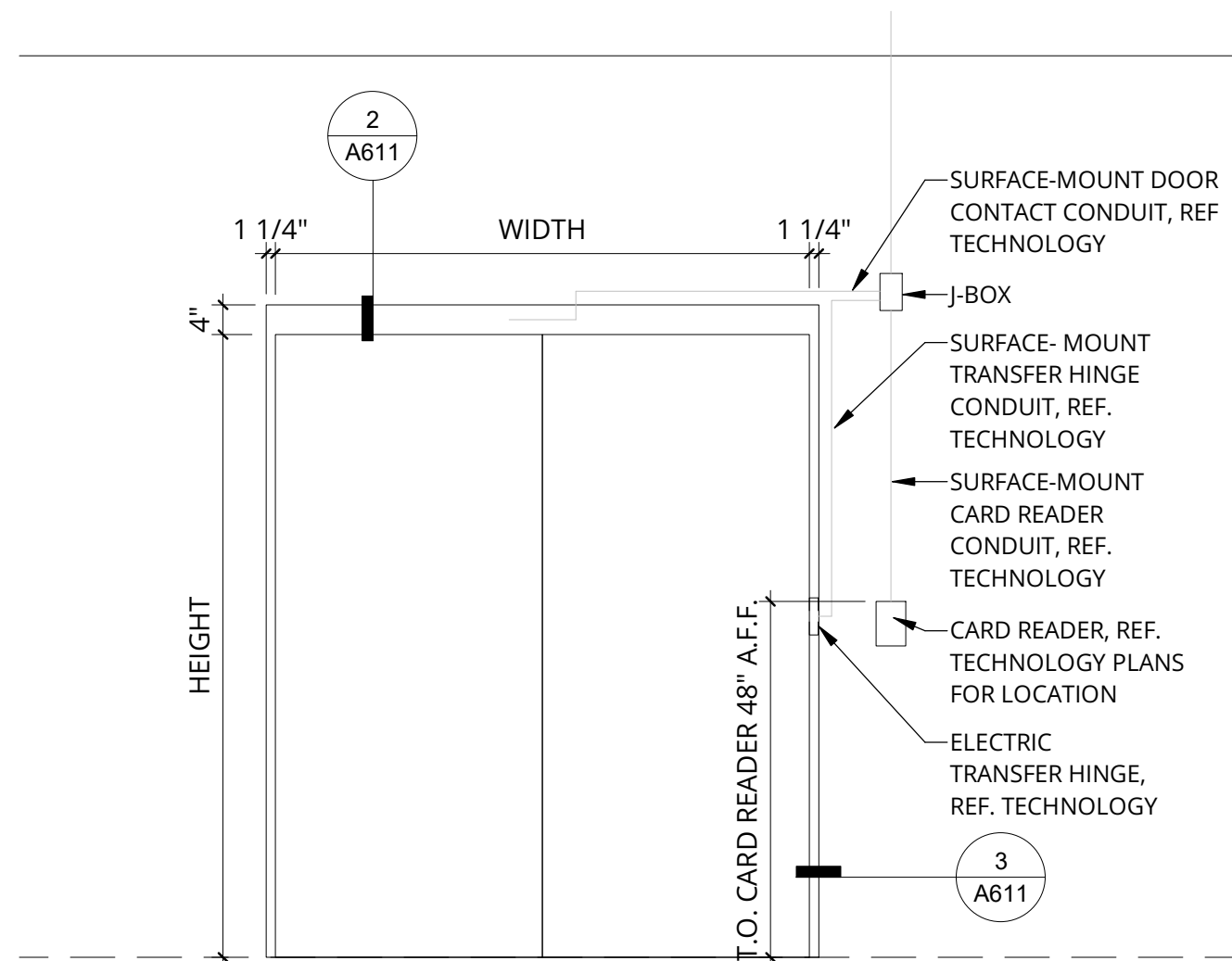
8 METAL PANEL SILL
SCALE: 3" = 1'-0"



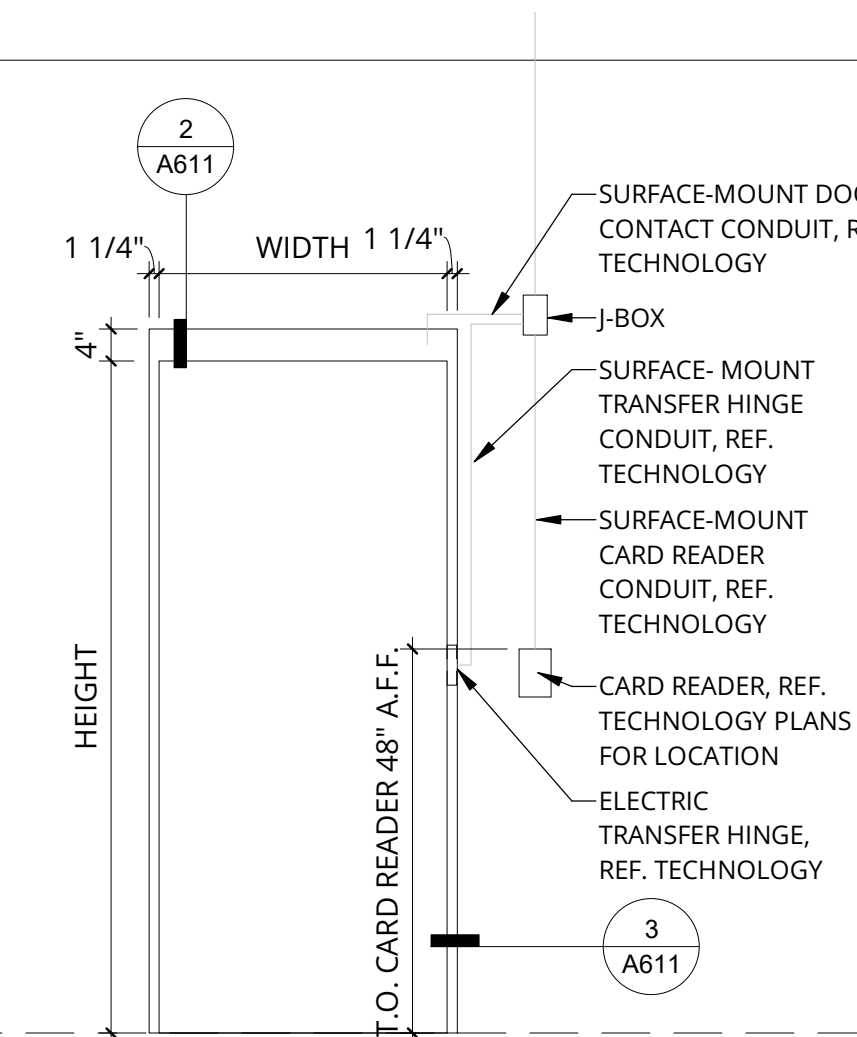
9 HM HEAD AT EXHIBIT HALL
SCALE: 3" = 1'-0"



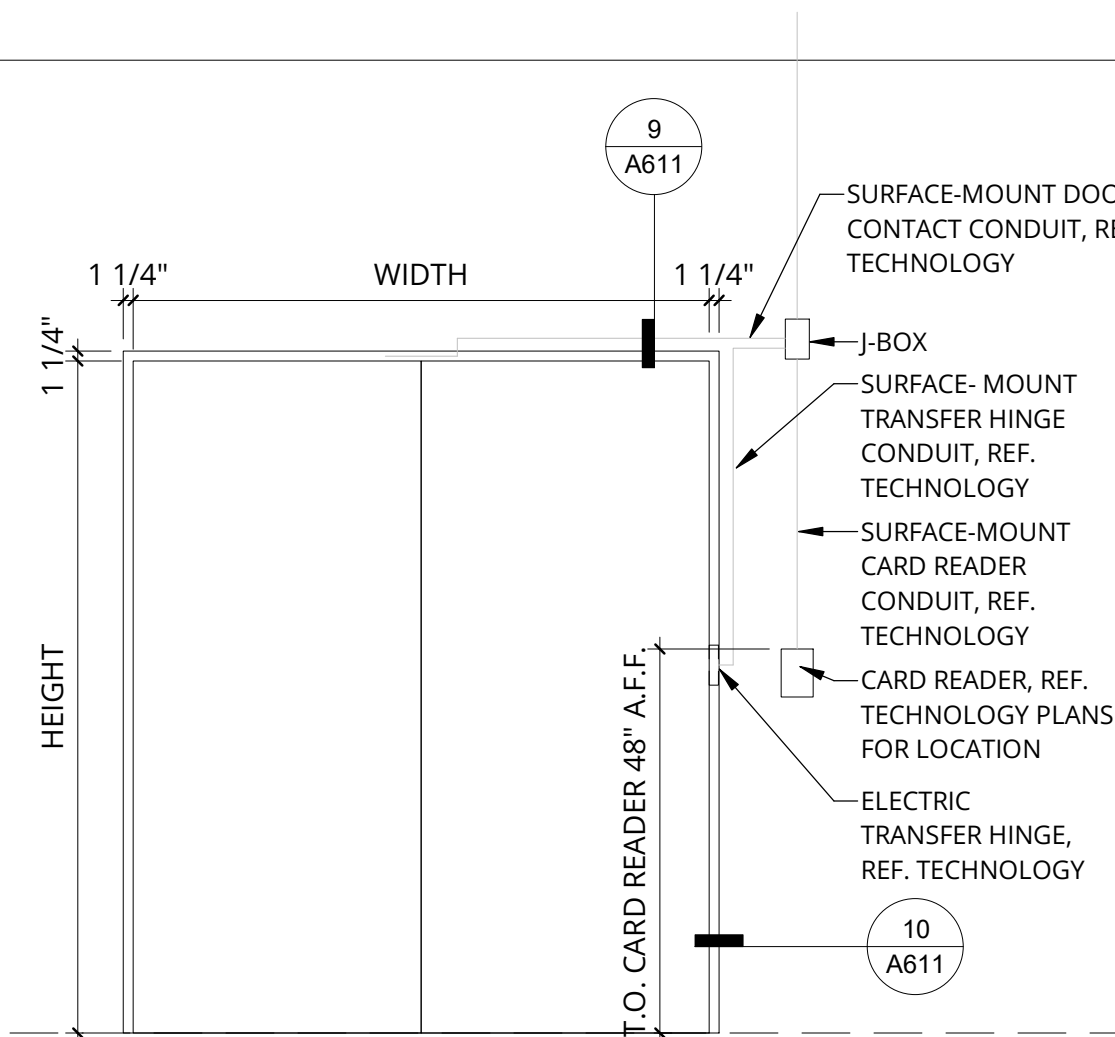
10 HM JAMB AT EXHIBIT HALL
SCALE: 3" = 1'-0"



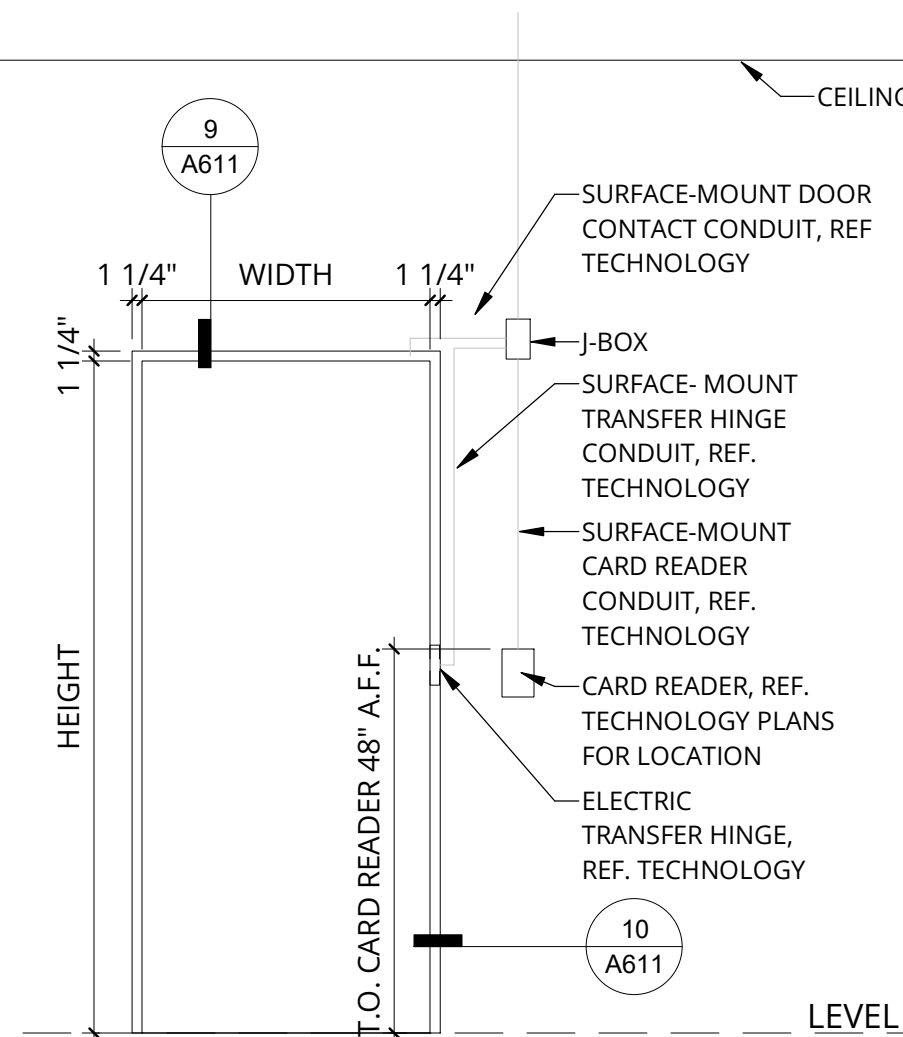
A (EXHIBIT HALL - BOH)



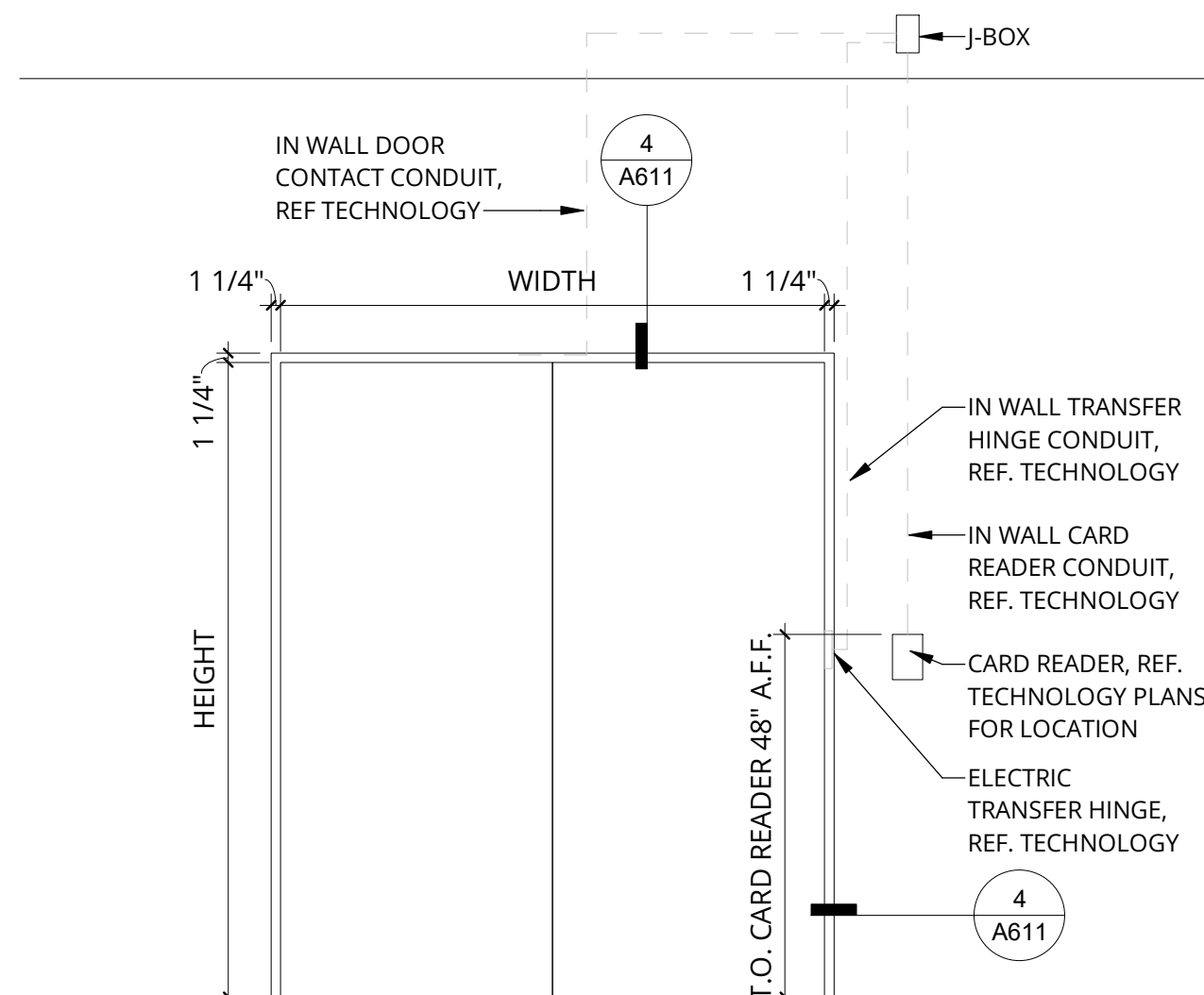
B (EXHIBIT HALL - BOH)



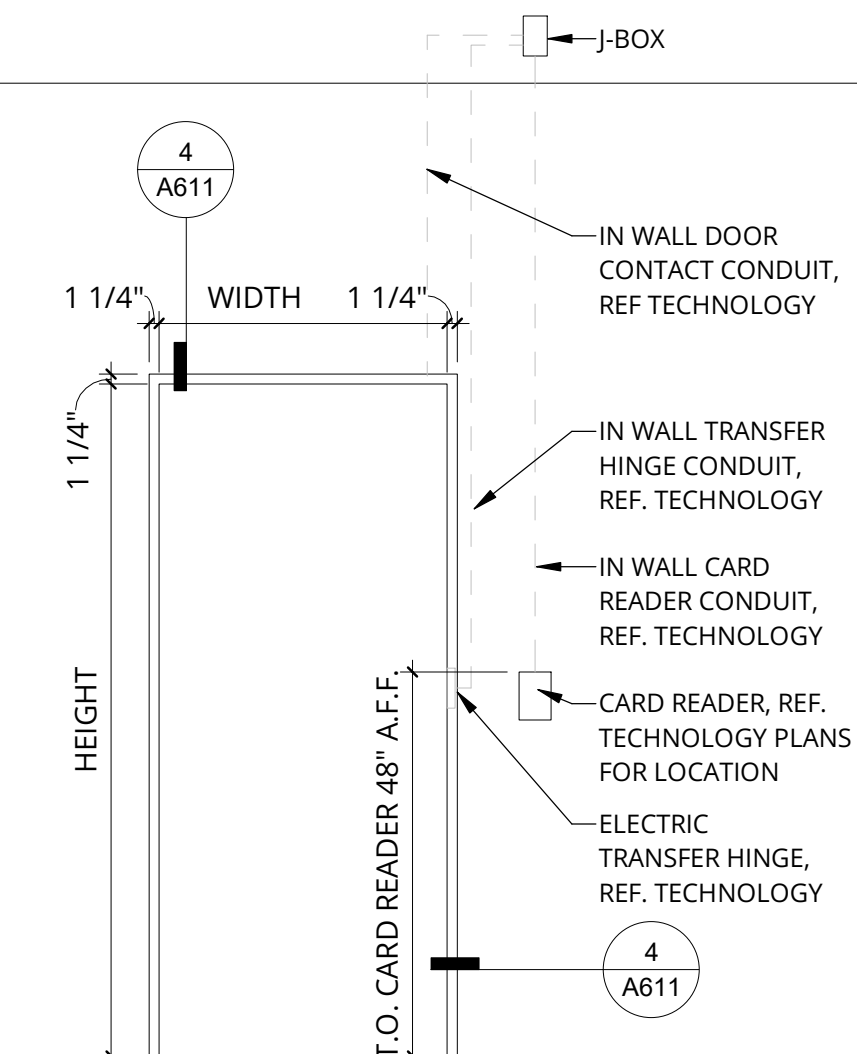
C (EXHIBIT HALL - FOH)



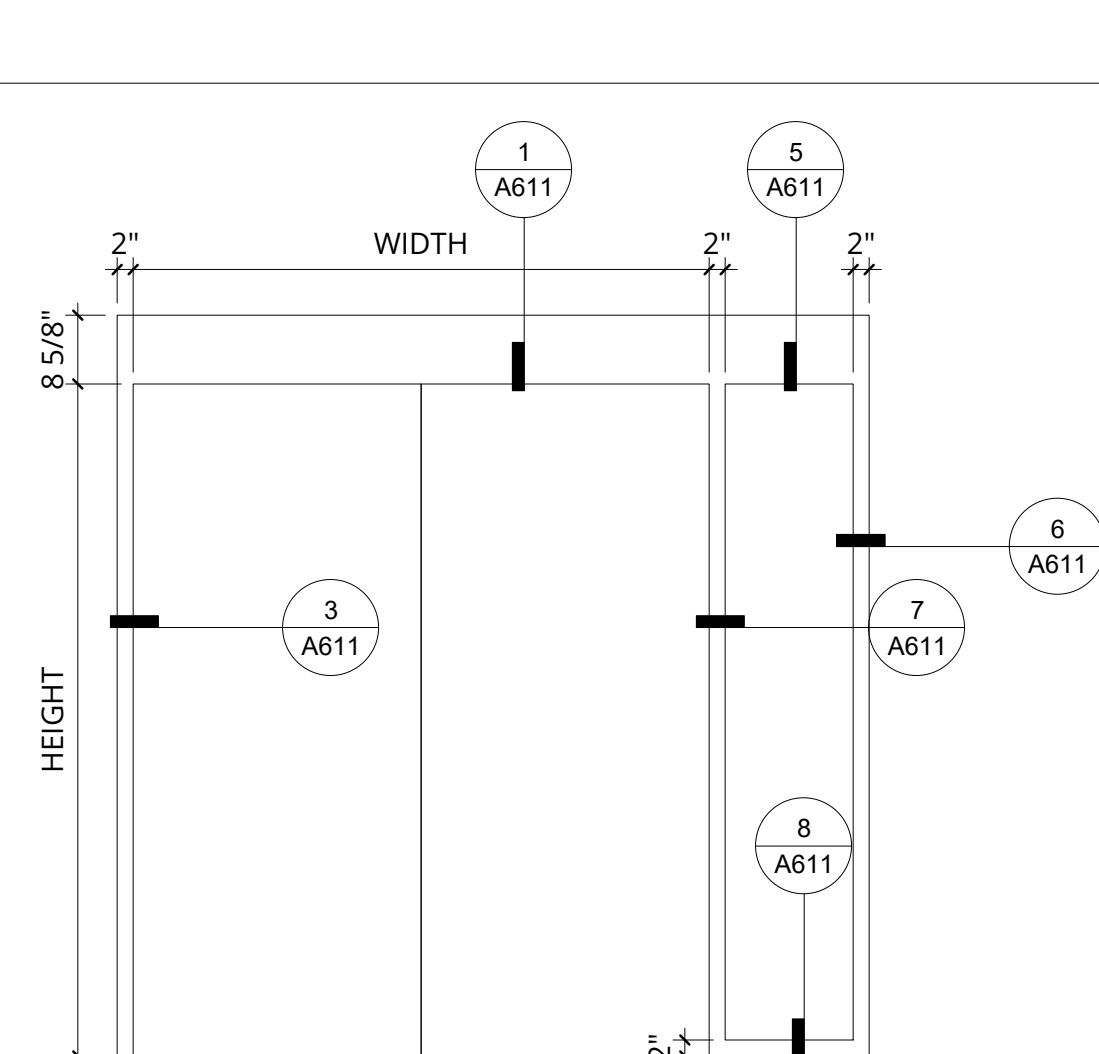
D (EXHIBIT HALL - FOH)



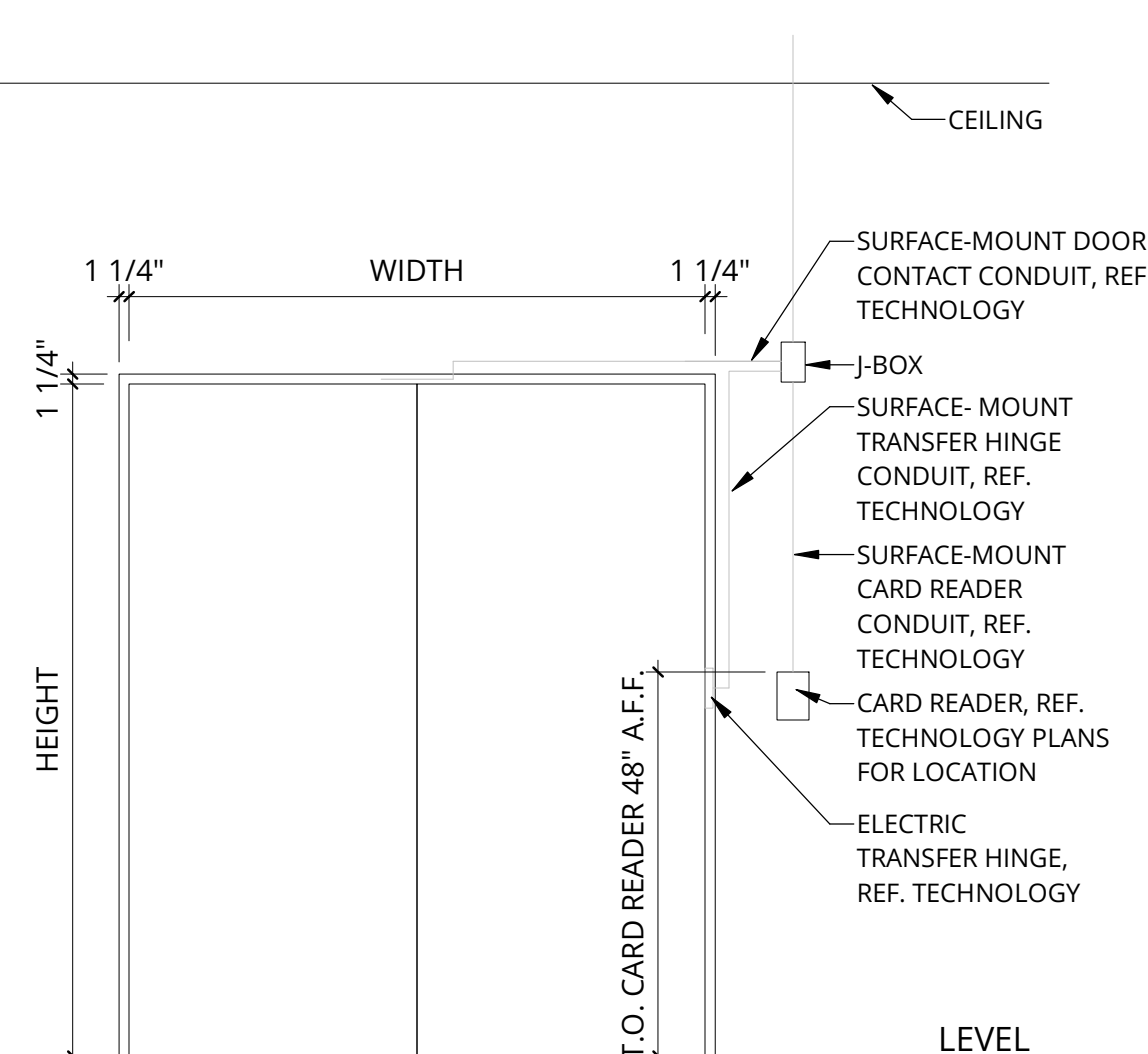
E (TYP METAL STUD)



F (TYP METAL STUD)



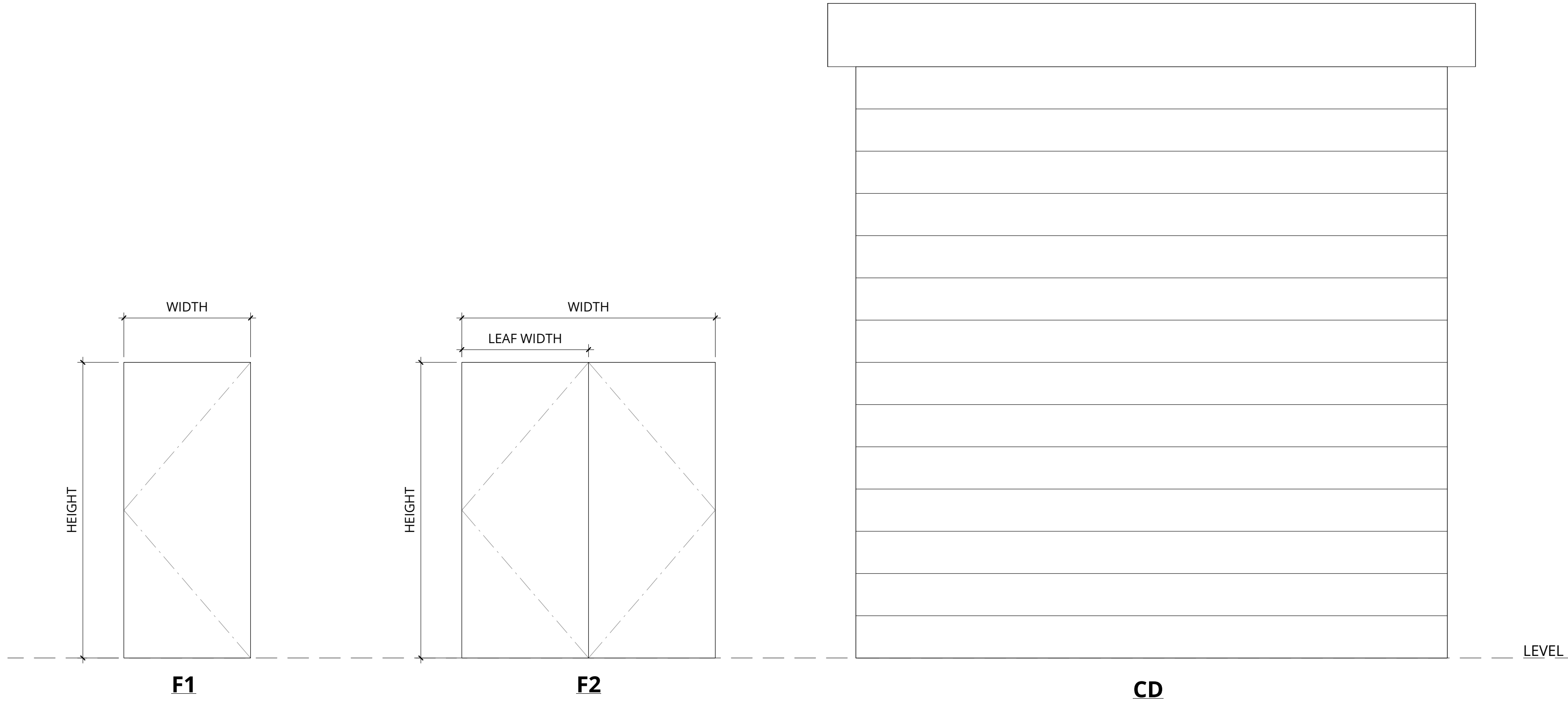
G (METAL PANEL)



H (GUILLOTINE)

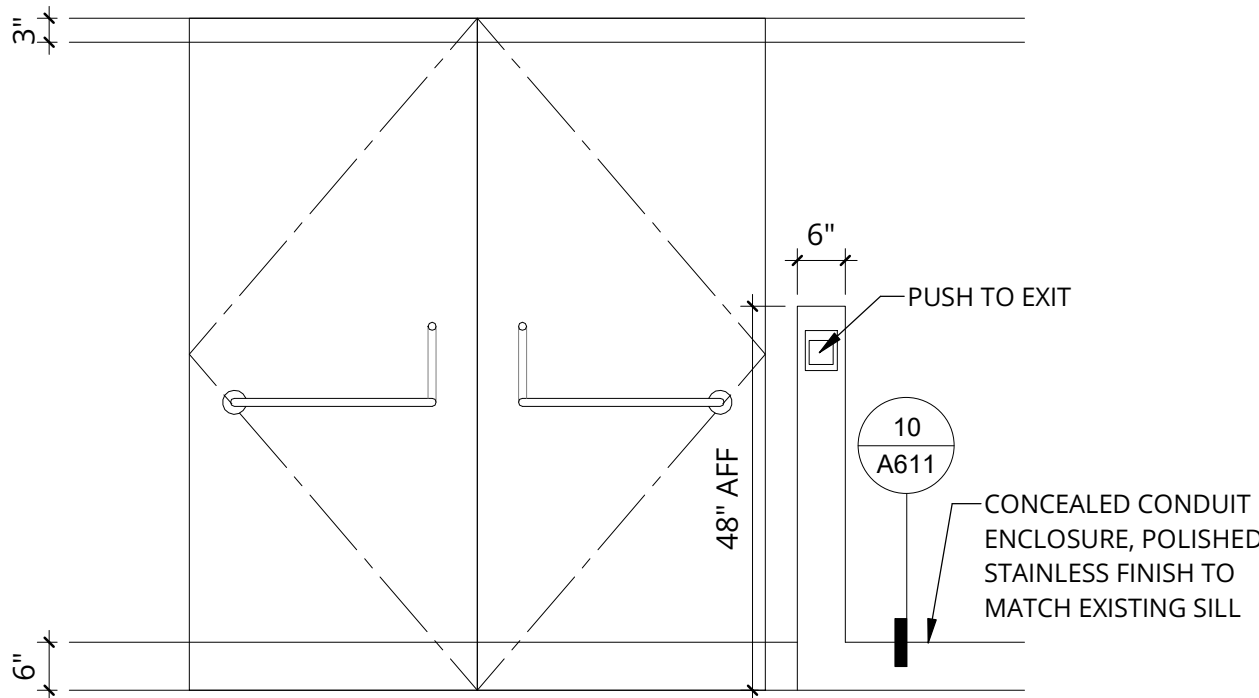
Frame Types
SCALE: 1/2" = 1'-0"

Date:	2/28/25	
Job No.:	22349.00	
Drawn By:	WB	
Checked by:	EC	
Revisions		
#	Date	Description
0	2/28/25	BID SET



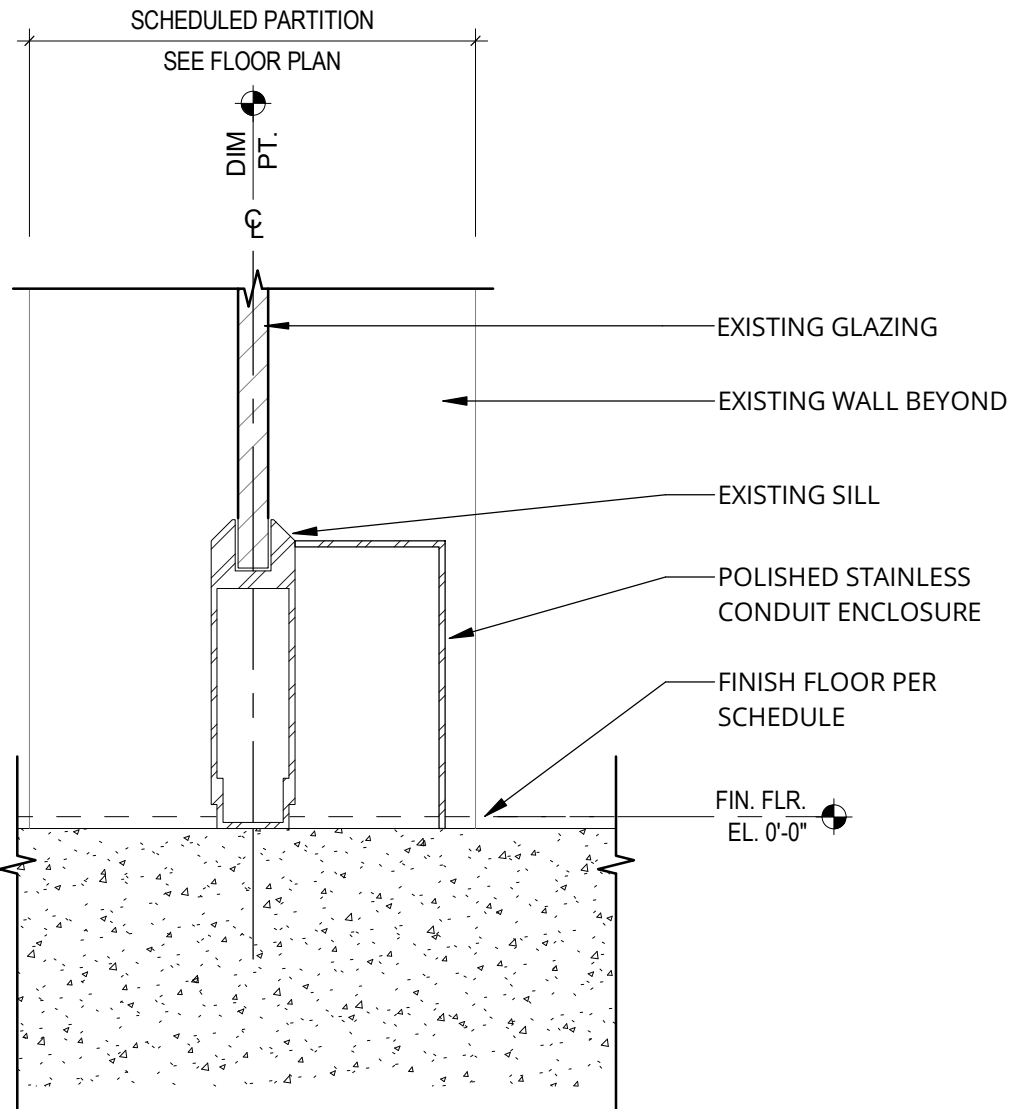
Door Types

SCALE: 1/2" = 1'-0"



1 DOOR MOUNTING HEIGHTS - PUSH TO EXIT

SCALE: 1/2" = 1'-0"



2 FRAMELESS GLASS WALL SYSTEM - DOOR SILL

SCALE: 3/8" = 1'-0"

Oregon Metro
Metro OCC Door Access Control
777 NE Martin Luther King Jr. Blvd.
Portland, OR 97232

Date: 2/28/25
Job No.: 22349.00
Drawn By: WB
Checked by: EC

Revisions		
#	Date	Description
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DETAILS - DOORS

A612

ABBREVIATIONS			
A	AMPERE (AMP)	KVAR	KILOVOLT AMPS REACTIVE
ABF	ABOVE ACCESS FLOOR	KW	KILOWATT
ABF	AIRBLDOWN FIBER	KWH	KILOWATT HOUR
AC	ABOVE COUNTER	LEC	LOCAL EXCHANGE CARRIER
AFF	ABOVE FINISHED FLOOR	LED	LIGHT EMITTING DIODE
AHJ	AUTHORITY HAVING JURISDICTION	LV	LOW VOLTAGE
AIC	AMPS INTERRUPTING CURRENT	MATV	MASTER ANTENNA TELEVISION
ALT	ALTERNATE	MCA	MINIMUM CIRCUIT AMPS
AN	ANALOG	MCB	MAIN CIRCUIT BREAKER
ARCH	ARCHITECT / ARCHITECTURAL	MCC	MOTOR CONTROL CENTER
ARM	ARMORED	MTS	MAIN BUILDING DISTRIBUTION FACILITY
ATS	AUTOMATIC TRANSFER SWITCH	MDP	MAIN DISTRIBUTION PANEL
AV	AUDIO VISUAL	MECH	MECHANICAL
AVC	AUDIO VISUAL CONTRACTOR	MH	MAINTENANCE HOLE
BC	BONDING CONDUCTOR	MHz	MEGAHERTZ
BDF	BUILDING DISTRIBUTION FACILITY	MLO	MAIN LUGS ONLY
BMS	BUILDING MANAGEMENT SYSTEM	MTS	MANUAL TRANSFER SWITCH
BOC	BOTTOM OF CONDUIT	NAC	NOTIFICATION APPLUANCE CIRCUIT (FA)
BOCT	BOTTOM OF CABLE TRAY	NIC	NOT IN CONTRACT
C	CONDUIT	OFCI	FURNISHED BY OWNER, INSTALLED BY CONTRACTOR
CATV	(CABLE TV) COMMUNITY ACCESS TELEVISION	OFE	OWNER FURNISHED EQUIPMENT
CB	CIRCUIT BREAKER	OFOI	FURNISHED AND INSTALLED BY OWNER
CCTV	CLOSED CIRCUIT TELEVISION	OSP	OUTSIDE PLANT
CF	CELLULAR FLOOR	PA	PUBLIC ADDRESS
CKT	CIRCUIT	PB	PULL BOX
CLD	CEILING	PE	PHOTOELECTRIC
CO	CENTRAL OFFICE	PF	POWER FACTOR
CPE	CUSTOMER UNIVERSAL ENCLOSURE	PMV	PROJECT MANAGER VERIFICATION
CT	CURRENT TRANSFORMER	PNL	PANELBOARD
CU	COPPER	PON	PASSIVE OPTICAL NETWORK
CUE	CONCRETE UNIVERSAL ENCLOSURE	PPL	POLYVINYL CHLORIDE CONDUIT
DAS	DISTRIBUTED ANTENNA SYSTEM	PPS	PORTLAND PUBLIC SCHOOLS
dB	DECIBEL	PVC	PACIFICORP
DB	DUCT BANK	PWR	POWER
DML	DOUBLE MAIN LUGS	RW	RIGHT OF WAY
DN	DOWN	RAD	RADIUS
EQ	EQUAL DISTANT	RG	RADIO GRADE
EC	ELECTRICAL CONTRACTOR	SAA	SECURITY ALARM ANNUNCIATOR
EF	ENTRANCE FACILITY	SACP	SECURITY ACCESS CONTROL PANEL
EM	EMERGENCY	SDP	SUBDISTRIBUTION PANEL
EMC	ELECTROMAGNETIC COMPATIBILITY	SPD	SURGE PROTECTION DEVICE
EMI	ELECTROMAGNETIC INTERFERER	ST	SHUNT TRIP
EMT	ELECTRIC METALLIC TUBING	STS	STATIC TRANSFER SWITCH
EPO	EMERGENCY POWER OFF	SW	SWITCH
EP	ENTRANCE POINT	TBB	TELECOM BONDING BACKBONE
EP	EXPLOSION PROOF	TBC	TELECOM BONDING CONDUCTOR
ER	EQUIPMENT ROOM	TBD	TO BE DETERMINED
FA	FIRE ALARM	TE	TELECOM ENCLOSURE
FAA	FIRE ALARM ANNUNCIATOR	TGB	TELECOM GROUNDING BUSBAR
FACP	FIRE ALARM CONTROL PANEL	TL	THRU LUGS
FLA	FULL LOAD AMPS	TMGB	TELECOM MAIN GROUNDING BUSBAR
FO	FIBER OPTIC	TO	TELECOM OUTLET
FSD	FIRE SMOKE DAMPER	TP	TAMPERPROOF
GC	GENERAL CONTRACTOR	TR	TELECOM ROOM
GI	GROUND FAULT INTERRUPTER	TTB	TELEPHONE TERMINAL BOARD
GFCI	GROUND FAULT CIRCUIT INTERRUPTER	TTC	TELEPHONE TERMINAL CABINET
GHz	GIGAHERTZ	TV	TELEVISION / DIGITAL DISPLAY
GND	GROUND	TVSS	TRANSIENT VOLTAGE SURGE SUPPRESSOR
GRC	GALVANIZED RIGID CONDUIT	TYP	TYPICAL
GRD	GROUND	UC	UNDER COUNTER
GRS	GALVANIZED RIGID STEEL CONDUIT	UG	UNDERGROUND
HH	HANDICAP	UCN	UNLESS OTHERWISE NOTED
HP	HORSEPOWER	UPS	UNINTERRUPTIBLE POWER SUPPLY
HPS	HIGH PRESSURE SODIUM	V	VOLTAGE
HV	HIGH VOLTAGE	VA	VOLT AMPERES
HZ	HERTZ	VP	VAPORPROOF
IBC	INTERNATIONAL BUILDING CODE	W	WATTS
IDF	INTERMEDIATE BUILDING DISTRIBUTION FACILITY	WAO	WORK AREA OUTLET
IG	ISOLATE GROUND	WAP	WIRELESS ACCESS POINT
IR	INTERRUPTING RATING	WP	WEATHERPROOF
JB	JUNCTION BOX	XFMR	TRANSFORMER
KV	KILOVOLT	XFMR	TRANSFORMER
KVA	KILOVOLT AMP	XFSW	TRANSFORMER SWITCH

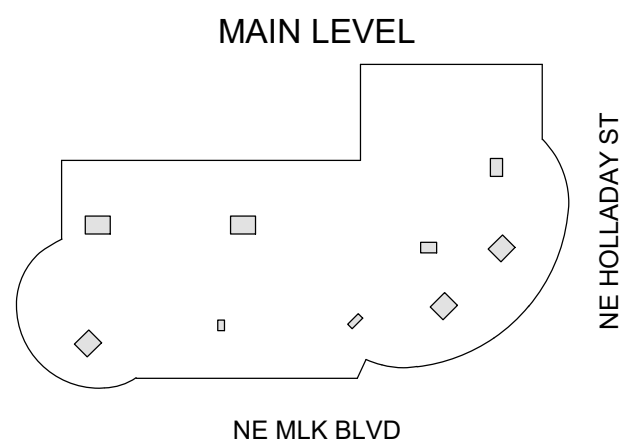
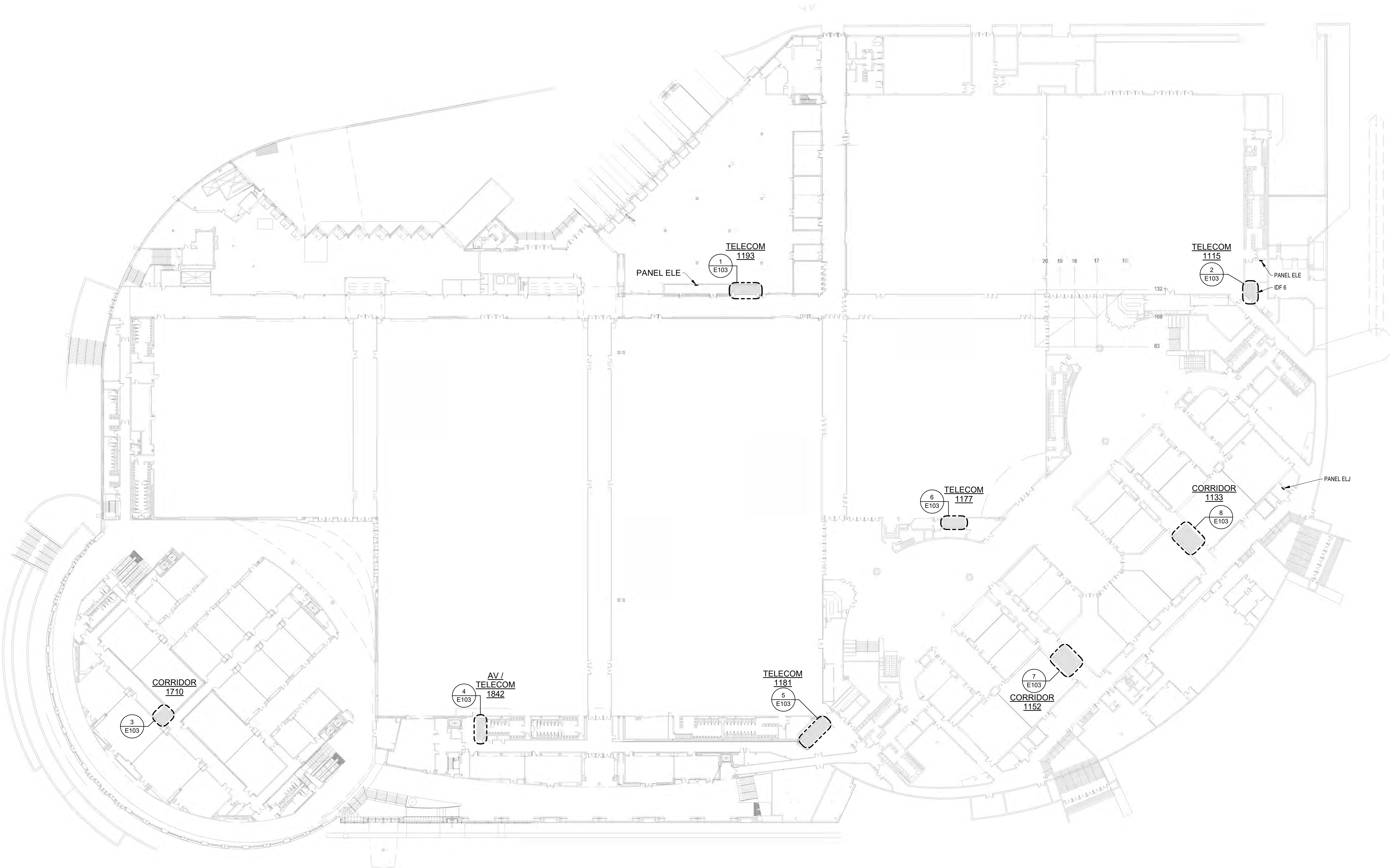
SYMBOLS	
POWER	
	WALL RECEPTACLE: DUPLEX, 4-PLEX
	FLOUR RECEPTACLE: DUPLEX, 4-PLEX
	CEILING RECEPTACLE: DUPLEX, 4-PLEX
	WALL RECEPTACLE: MOUNTING HEIGHT
	SINGLE POINT CONNECTION
	JUNCTION BOX: WALL, FLOOR, CEILING
	FLUSH IN-FLOOR POKE THROUGH CEILING: POWER, DATA OR AV, OR COMBO N=# OF DATA PORTS, TYP 2
	SURFACE OUTLET STRIP: DIMENSIONS AS SHOWN
	DISCONNECT SWITCH: FUSED, CIRCUIT BREAKER
	MOTOR STARTER: MAGNETIC, COMBINATION
	MOTOR CONNECTION
	PANEL & CIRCUIT NUMBER
	RECEPTACLE ON DROP CORD
	PUSHBUTTON: WALL
	ADA DOOR ASSIST BUTTON: WALL
	CONDUIT AND WIRE
	WIRE CONCEALED IN FLOOR OR UNDERGROUND
	CONDUIT ELL: UP, DN
	ELECTRICAL DUCT BANK
	GROUND ROD, 10' LONG, 5/8" DIAMETER, COPPER, BOND TO LOCAL CIRCUIT GROUND CONDUCTOR
	MOTOR OVERLOAD SWITCH
	ELECTRICAL DISTRIBUTION CABINET
	ELECTRICAL DISTRIBUTION PANEL: SURFACE, RECESSED
	ELECTRICAL TRANSFORMER
LIGHTING	
	PHOTOCELL: CEILING, WALL MOUNTED
	DUAL TECHNOLOGY, OCCUPANCY SENSOR: CEILING MOUNTED
	DUAL TECHNOLOGY, VACANCY SENSOR: CEILING MOUNTED
	HA = LUMINAIRE TYPE DESIGNATION, 1 = CIRCUIT NUMBER
	SINGLE GANG, STRAP MOUNTED CONTROL STATION. LIGHT SWITCH: OS = OCCUPANCY SENSOR, K = KEYED, 3 = 3-WAY LOW VOLTAGE DIMMER / PRESET CONTROL. D

GENERAL NOTES	
1.	WHERE EXACT DIMENSIONS ARE NOT CALLED FOR, DO NOT SCALE DRAWINGS TO DETERMINE LOCATION OF EQUIPMENT, JUNCTION BOXES, OUTLET BOXES, WIRE WAYS, PANELS, ETC. SEE ARCH FOR EXACT DIMENSIONS.
2.	CONDUIT RUNS SHOW ONLY INTERCONNECTION BETWEEN THE TERMINATION POINTS. THE EXACT PATH OF THE CONDUIT IS TO BE DETERMINED BY THE CONTRACTOR. THERE SHALL BE A MINIMUM OF ONE PULL BOX FOR EVERY 100 FEET OF STRAIGHT EMPTY CONDUIT AND A PULL BOX FOR MORE THAN TWO 90 DEGREE BENDS IN A CONDUIT RUN. ALL CONDUIT SHALL BE DESBURRED, CLEANED, CAPPED, TAGGED, AND FURNISHED WITH PULL WIRES.
3.	PROVIDE #12 THHN WIRE FOR ALL CIRCUITS UNLESS NOTED OTHERWISE. UPSIZE CONDUCTORS TO #10, WHERE CIRCUIT EXCEEDS 150 FT.

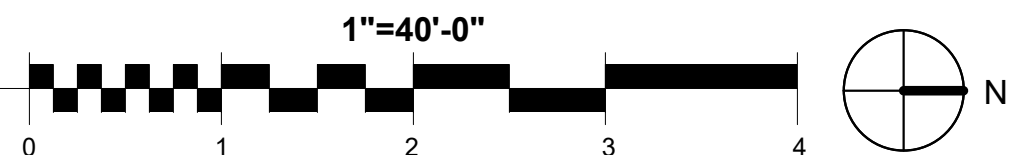
GENERAL SYMBOLS	
	EQUIPMENT DESIGNATOR SEE SCHEDULE.
	EXISTING TO REMAIN
	EXISTING TO BE REMOVED
	EXISTING TO BE RELOCATED
	NEW
	SHEET NOTE
NOTE	
THIS IS A STANDARD LEGEND SHEET, THEREFORE, SOME SYMBOLS MAY APPEAR ON THIS SHEET THAT DO NOT APPEAR ON THE DRAWINGS.	
WORK RESPONSIBILITY	
ALL WORK SHALL BE COORDINATED WITH ALL TRADES INVOLVED. OFFSETS IN CONDUIT, DEVICES, BOXES, CONDUCTORS, AND TRANSITIONS AROUND OBSTRUCTIONS WHETHER SHOWN ON DRAWINGS OR NOT SHALL BE PROVIDED AT NO ADDITIONAL COST TO THE OWNER.	

DRAWING INDEX	
Sheet Number	Sheet Name
E000	ABBREVIATION AND SYMBOLS LEGEND
E101.0	LEVEL 1 - OVERALL FLOOR PLAN - POWER
E102.0	LEVEL 2 - OVERALL FLOOR PLAN - POWER
E103	ENLARGED FLOOR PLANS - POWER

Date:	02/28/2025	
Job No.:	22349.00	
Drawn By:	CCA	
Checked by:	RH	
Revisions		
#	Date	Description
0	2/28/25	BID SET



1 LEVEL 1 - OVERALL POWER PLAN
1"=40'-0"



BID SET

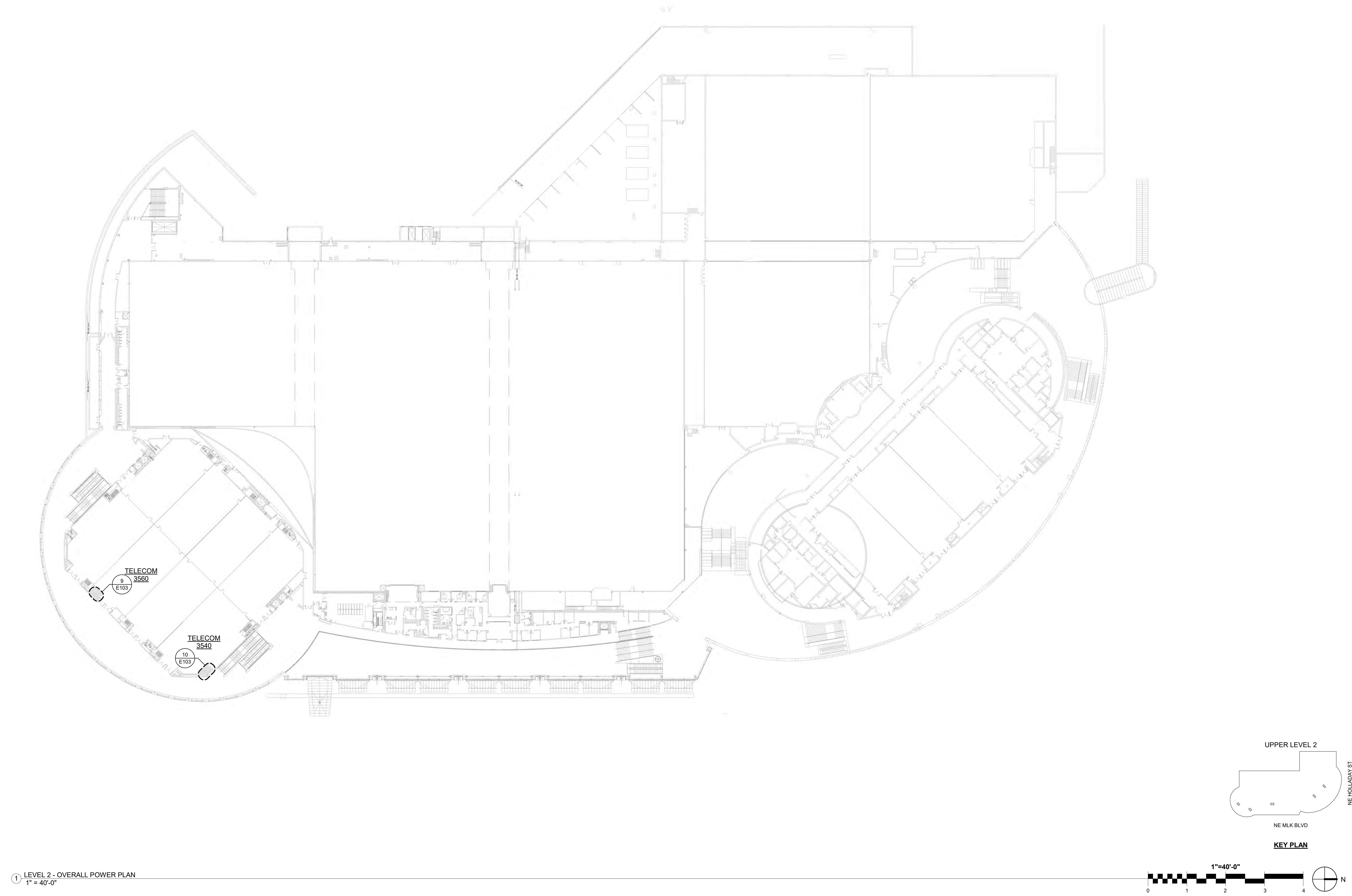
KEYED NOTES:

1. keyed notes here:

Date:	02/28/2025	
Job No.:	22349.00	
Drawn By:	CCA	
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LEVEL 1 - OVERALL
FLOOR PLAN -
POWER

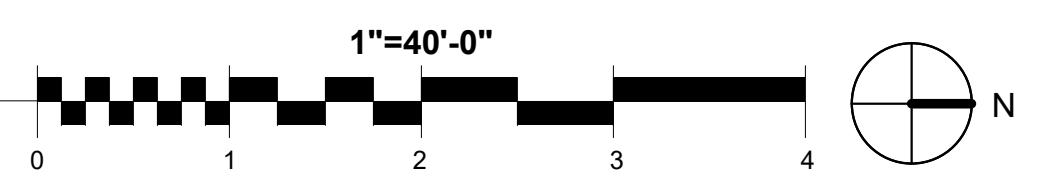
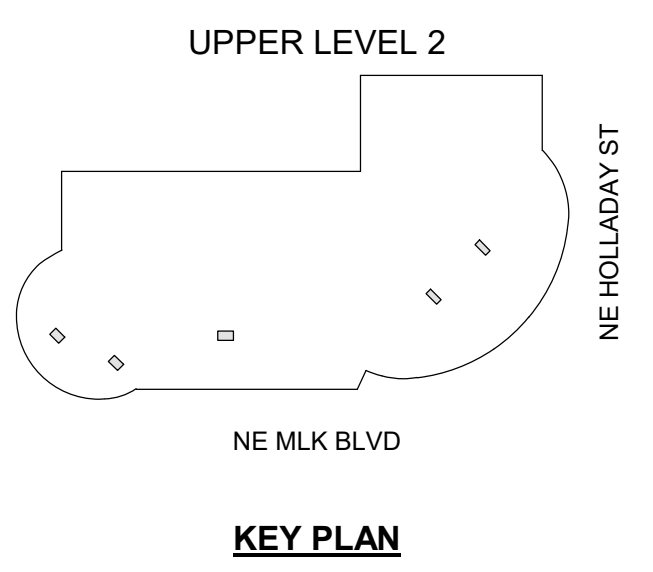
E101.0



1 LEVEL 2 - OVERALL POWER PLAN
1" = 40'-0"

KEYED NOTES:

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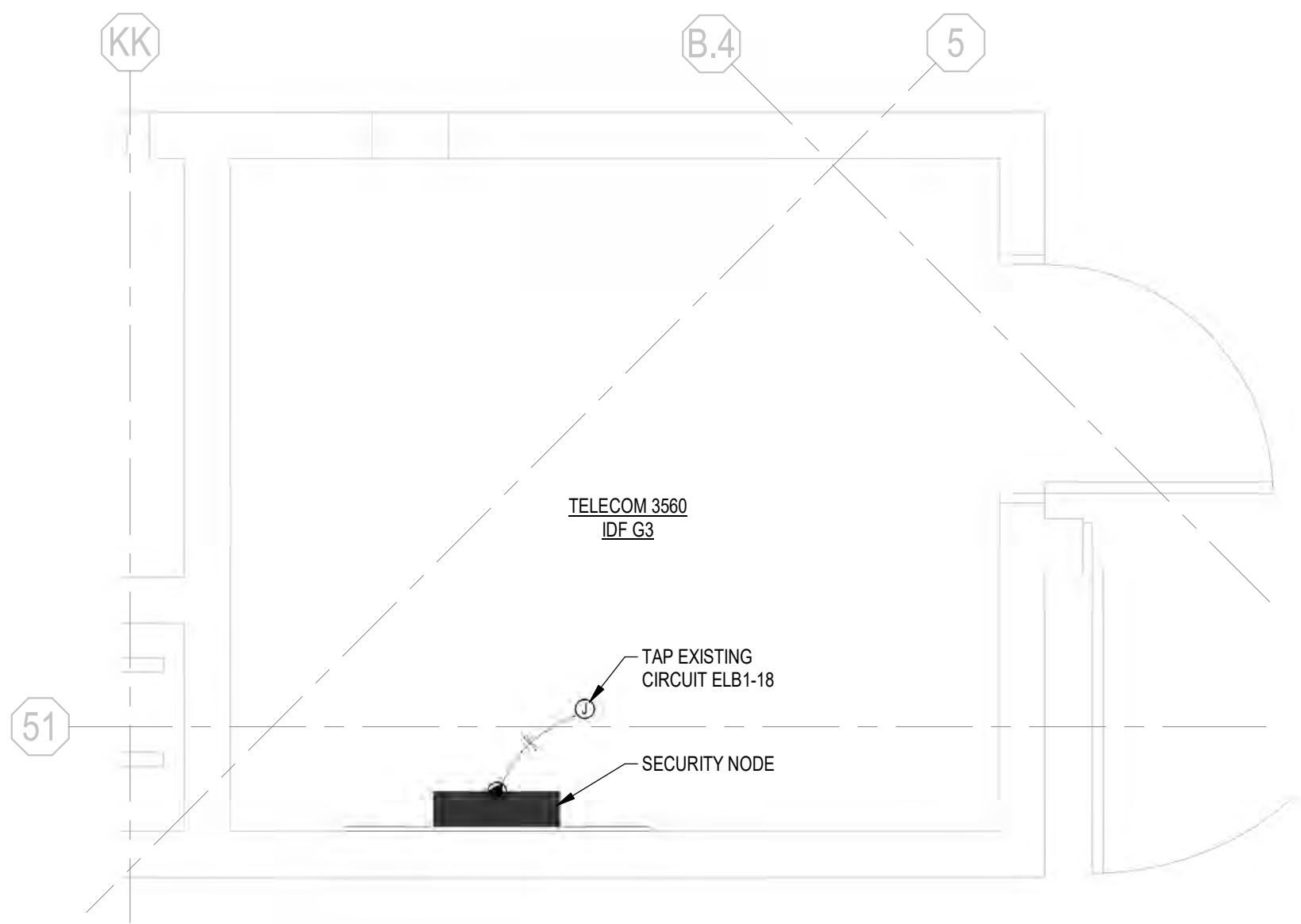


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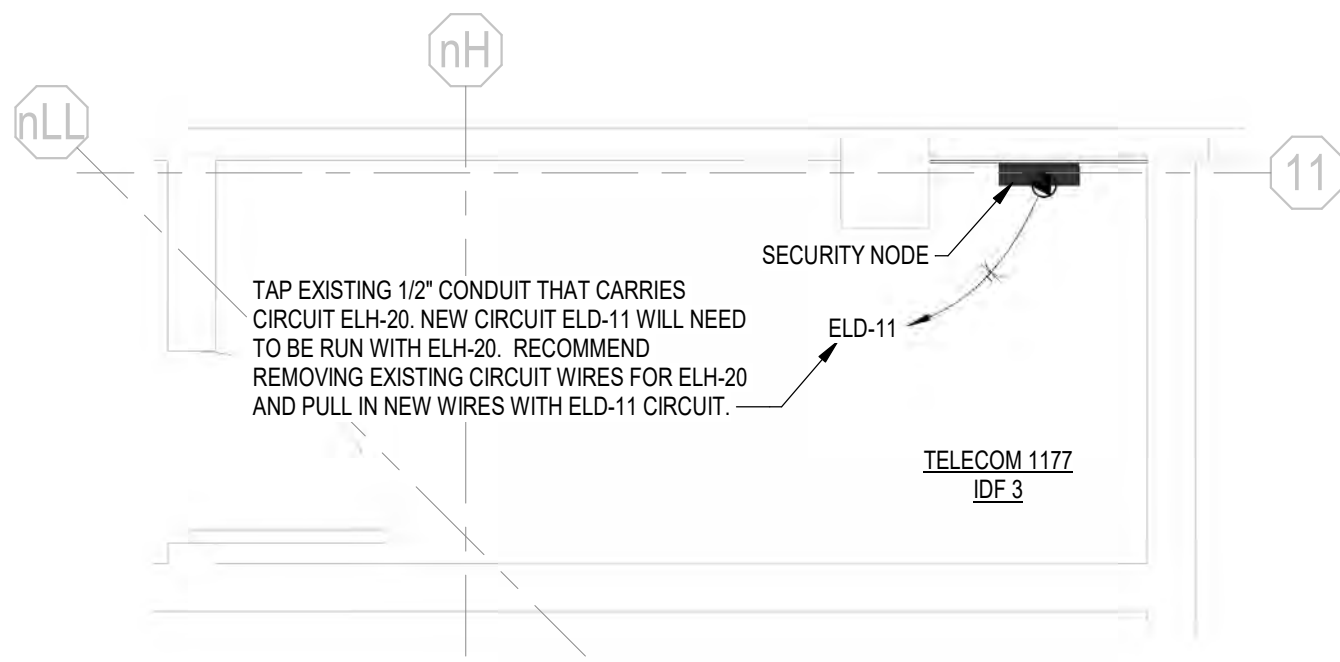
Date:	02/28/2025	
Job No.:	22349.00	
Drawn By:	CCA	
Checked by:	RH	
Revisions		
#	Date	Description
0	2/28/25	BID SET

LEVEL 2 - OVERALL
FLOOR PLAN -
POWER

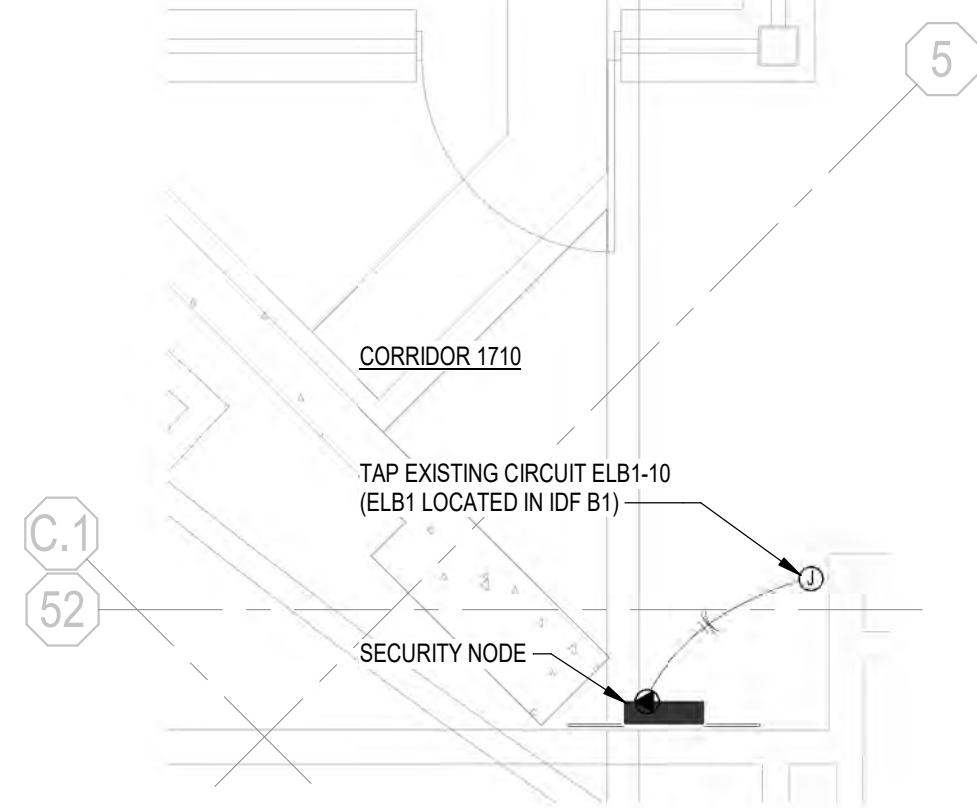
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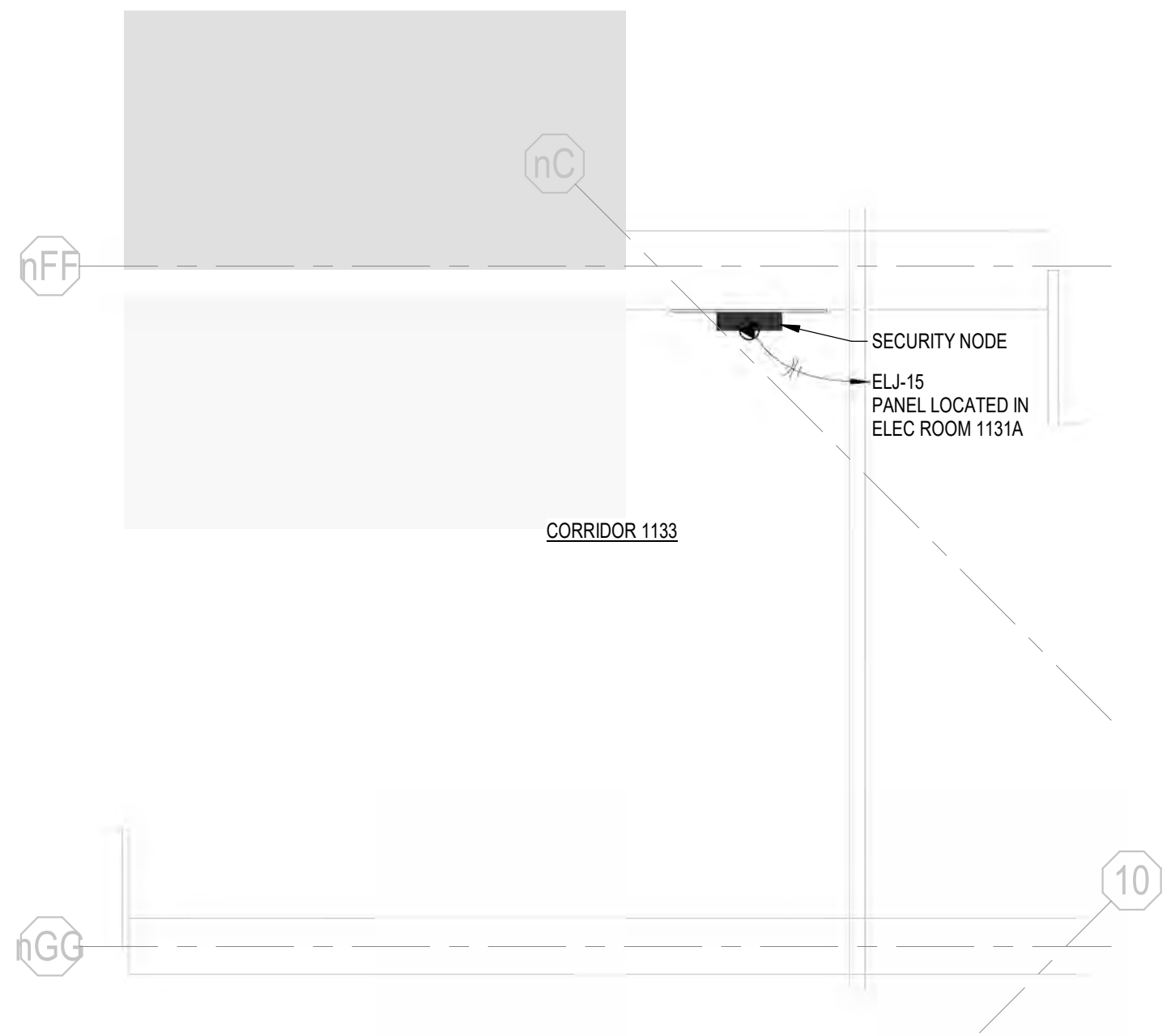
9 ENLARGED POWER PLAN - TELECOM 3560
1/2" = 1'-0"



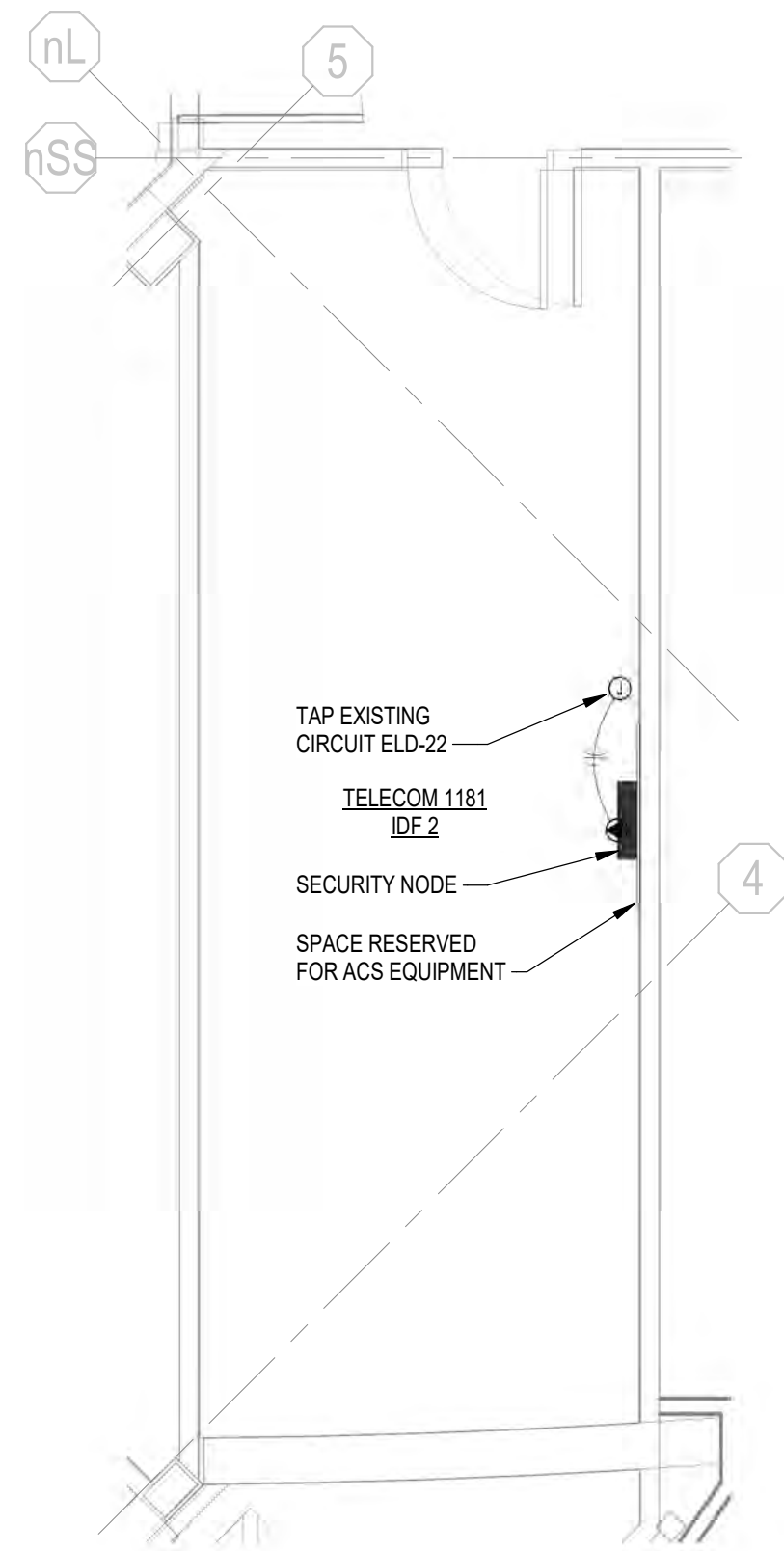
6 ENLARGED POWER PLAN - TELECOM 1177
1/4" = 1'-0"



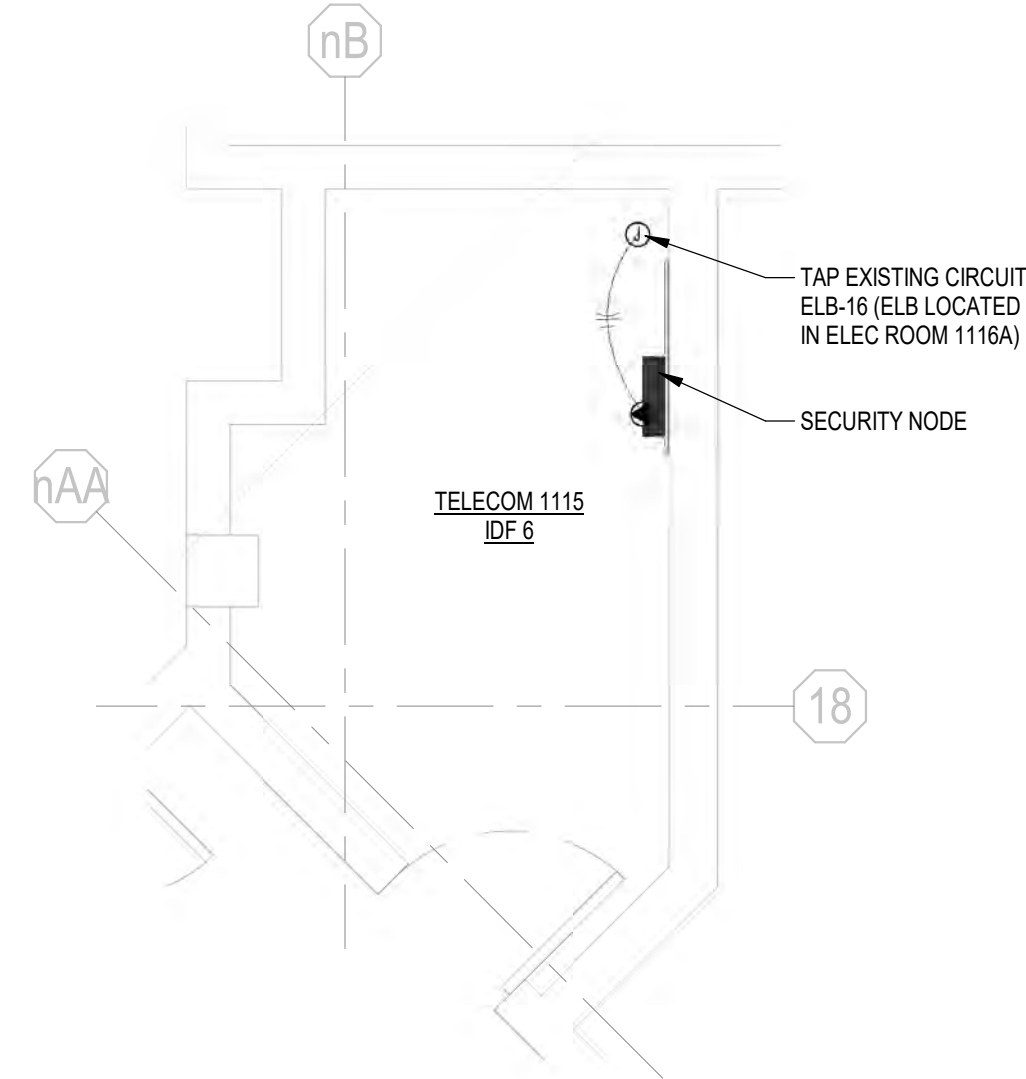
3 ENLARGED POWER PLAN - CORRIDOR 1710
1/4" = 1'-0"



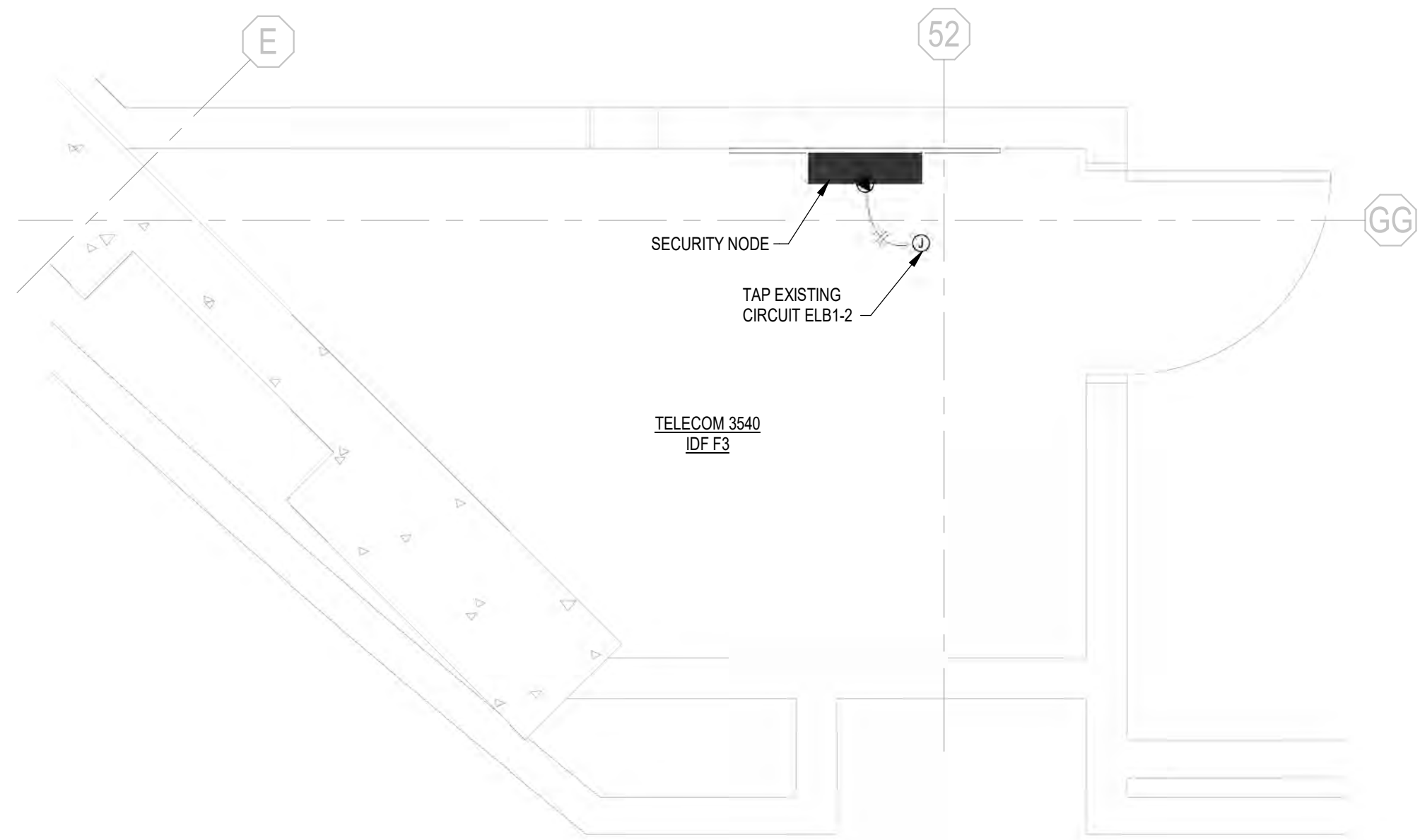
8 ENLARGED POWER PLAN - CORRIDOR 1133
1/4" = 1'-0"



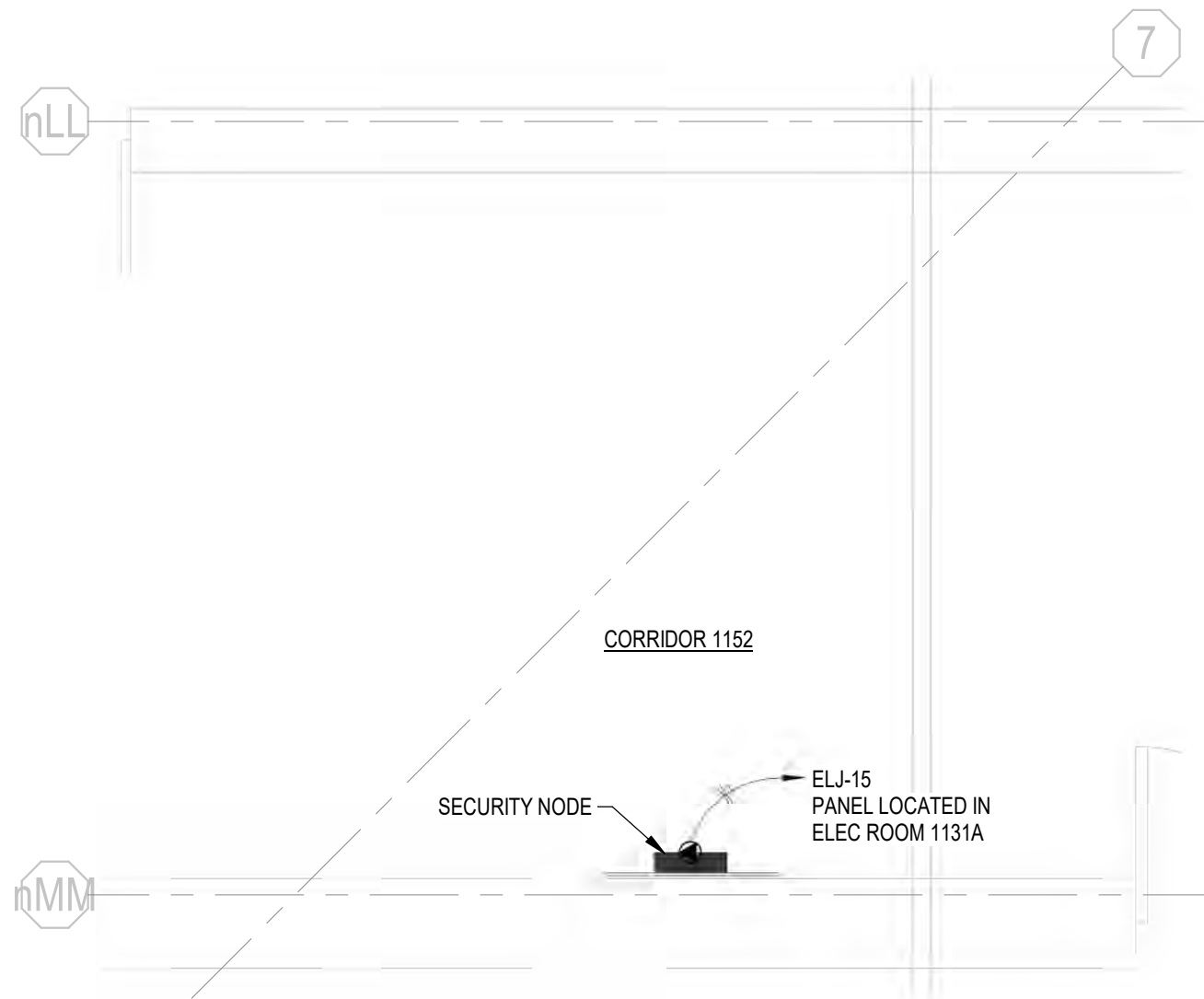
5 ENLARGED POWER PLAN - TELECOM 1181
1/4" = 1'-0"



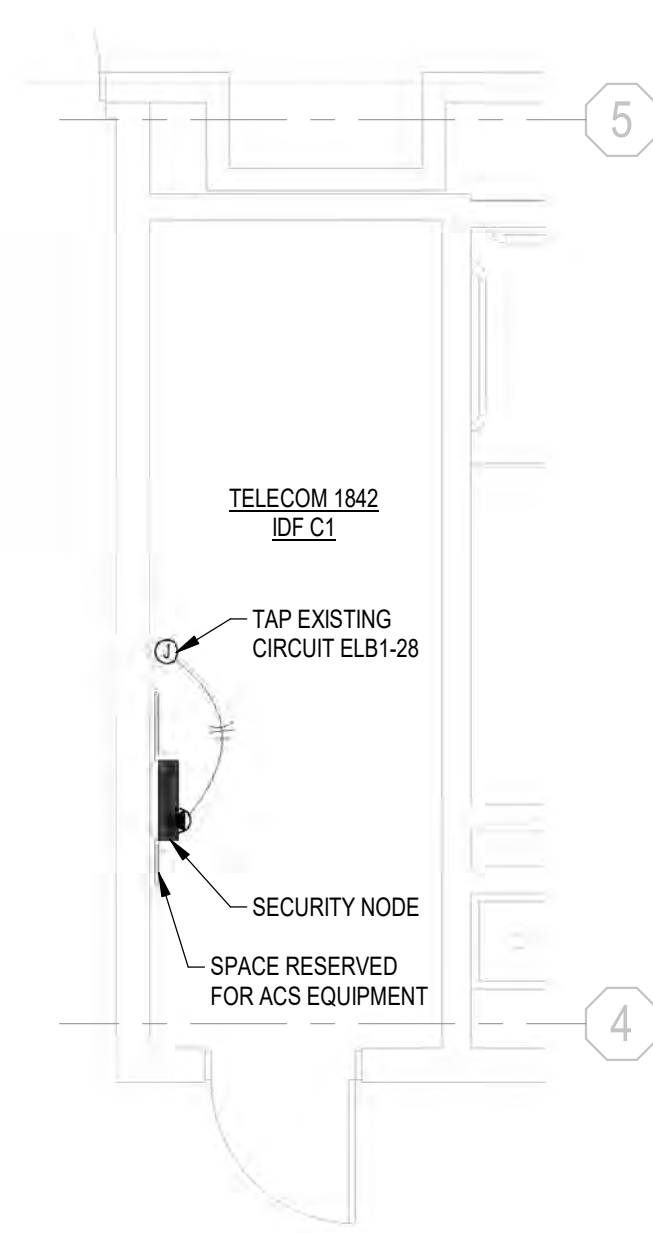
2 ENLARGED POWER PLAN - TELECOM 1115
1/4" = 1'-0"



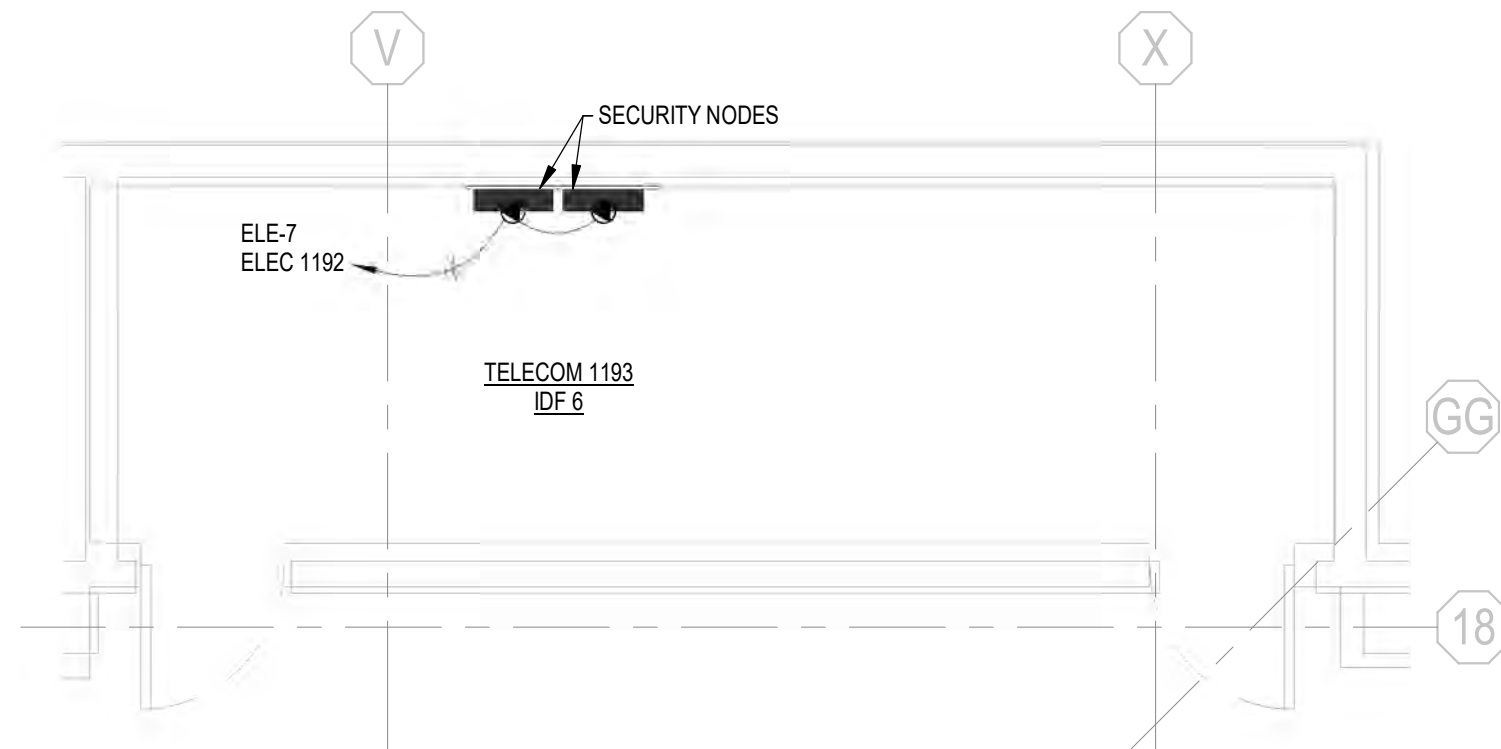
10 ENLARGED POWER PLAN - TELECOM 3540
1/2" = 1'-0"



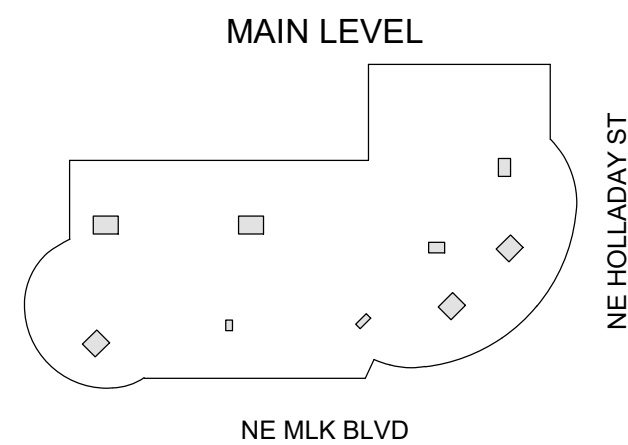
7 ENLARGED POWER PLAN - CORRIDOR 1152
1/4" = 1'-0"



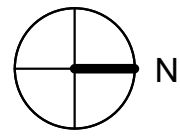
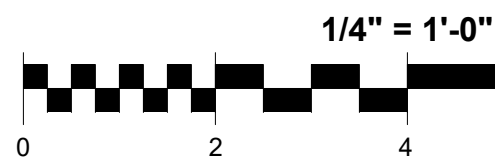
4 ENLARGED POWER PLAN - AV/TELECOM 1842
1/4" = 1'-0"



1 ENLARGED POWER PLAN - TELECOM 1193
1/4" = 1'-0"



KEY PLAN



KEYED NOTES:

1. keyed notes here:

Date:	02/28/2025
Job No.:	22349.00
Drawn By:	CCA
Checked by:	RH

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#	Date	Description
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TECHNOLOGY SYMBOL LIST

ABBREVIATIONS

(E)	EXISTING
(N)	NEW
(X)	DEMOLISH
AFF	ABOVE FINISHED FLOOR
C	CONDUIT
CATV	CABLE TELEVISION
CFCI	CONTRACTOR FURNISHED CONTRACTOR INSTALLED
CFOI	CONTRACTOR FURNISHED OWNER INSTALLED
IDF	INTERMEDIATE DISTRIBUTION FRAME
MDF	MAIN DISTRIBUTION FRAME
NTS	NOT TO SCALE
OFCI	OWNER FURNISHED, CONTRACTOR INSTALLED
OFOI	OWNER FURNISHED, OWNER INSTALLED
QTY	QUANTITY
TGB	TELECOMMUNICATIONS GROUNDING BUS BAR
TYP	TYPICAL
UON	UNLESS OTHERWISE NOTED
UPS	UNINTERRUPTABLE POWER SUPPLY
WAP	WIRELESS ACCESS POINT
WP	WEATHERPROOF

GENERAL

	DEMOLISH
	CONTINUATION
	DETAIL NUMBER AND SHEET LOCATION
	KEYED NOTE
	SECTION NUMBER AND SHEET LOCATION

EQUIPMENT ROOMS

	2-POST EQUIPMENT RACK
	4-POST EQUIPMENT RACK
	DOUBLE-SIDED VERTICAL WIRE MANAGEMENT
	ENCLOSED CABINET

COMMUNICATIONS

	STANDARD COMMUNICATIONS OUTLET WITH (2) CAT6 CABLE(S) TO NEAREST MDF/IDF AND 1" C. TO ACCESSIBLE CEILING SPACE OR CABLE TRAY.
--	---

ELECTRONIC SECURITY

	DOOR POSITION SWITCH/CONTACT WITH 3/4" C TO ACCESSIBLE CEILING OR CABLE TRAY AND CABLING TO NEAREST PANEL.
	ELECTRIC LATCH CONNECTION WITH 3/4" C TO ACCESSIBLE CEILING OR CABLE TRAY AND CABLING TO NEAREST PANEL.
	ELECTRIC STRIKE DOOR LOCKS WITH 3/4" C TO ACCESSIBLE CEILING OR CABLE TRAY AND CABLING TO NEAREST PANEL.
	REQUEST TO EXIT DEVICE WITH 3/4" C TO ACCESSIBLE CEILING OR CABLE TRAY AND CABLING TO NEAREST PANEL. COORDINATE REX TYPE WITH DOOR HARDWARE SCHEDULE.
	WALL MOUNTED ACCESS CONTROL CARD READER WITH 3/4" C TO ACCESSIBLE CEILING OR CABLE TRAY AND CABLING TO NEAREST PANEL.
	MAG LOCK WITH 3/4"C. TO NEAREST ACCESSIBLE CEILING SPACE OR CABLE TRAY AND CABLING TO NEAREST PANEL.
	VIDEO INTERCOM WITH 1"C. TO NEAREST ACCESSIBLE SCEILING SPACE OR CABLE TRAY AND (1) CATEGORY 6 CABLE TO THE NEAREST PANEL.

RACEWAYS

	COMMUNICATIONS CABLE RUNWAY
	CONDUIT ABOVE GRADE
	CONDUIT BELOW GRADE OR SLAB
	CONDUIT DOWN
	CONDUIT SLEEVE
	CONDUIT UP
	CONDUIT/WIRING CONTINUATION
	GROUNDING POINT
	HANDHOLE
	COMMUNICATIONS VAULT
	COMMUNICATIONS BACKBOARD
	WIRE BASKET CABLE TRAY

SHEET INDEX

T001 SYMBOL LIST AND GENERAL NOTES - TECHNOLOGY

T101.0	LEVEL 1 - FLOOR PLAN OVERALL - TECHNOLOGY
T101.1	LEVEL 1 - FLOOR PLAN SECTOR 1 - TECHNOLOGY
T101.2	LEVEL 1 - FLOOR PLAN SECTOR 2 - TECHNOLOGY
T101.3	LEVEL 1 - FLOOR PLAN SECTOR 3 - TECHNOLOGY
T101.4	LEVEL 1 - FLOOR PLAN SECTOR 4 - TECHNOLOGY
T101.5	LEVEL 1 - FLOOR PLAN SECTOR 5 - TECHNOLOGY
T101.6	LEVEL 1 - FLOOR PLAN SECTOR 6 - TECHNOLOGY

T103.0	LEVEL 2 - FLOOR PLAN OVERALL - TECHNOLOGY
T103.1	LEVEL 2 - FLOOR PLAN SECTOR 1 - TECHNOLOGY
T103.2	LEVEL 2 - FLOOR PLAN SECTOR 2 - TECHNOLOGY
T103.3	LEVEL 2 - FLOOR PLAN SECTOR 3 - TECHNOLOGY
T103.4	LEVEL 2 - FLOOR PLAN SECTOR 4 - TECHNOLOGY
T103.5	LEVEL 2 - FLOOR PLAN SECTOR 5 - TECHNOLOGY
T103.6	LEVEL 2 - FLOOR PLAN SECTOR 6 - TECHNOLOGY

T611	DETAILS - TECHNOLOGY
T612	DETAILS - TECHNOLOGY

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CONTACT EMAIL: darcy@vertex-tech.com

Oregon Metro
Metro OCC Door Access Control
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Portland, OR 97232

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Job No.:	22349.00
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Checked by:	DT

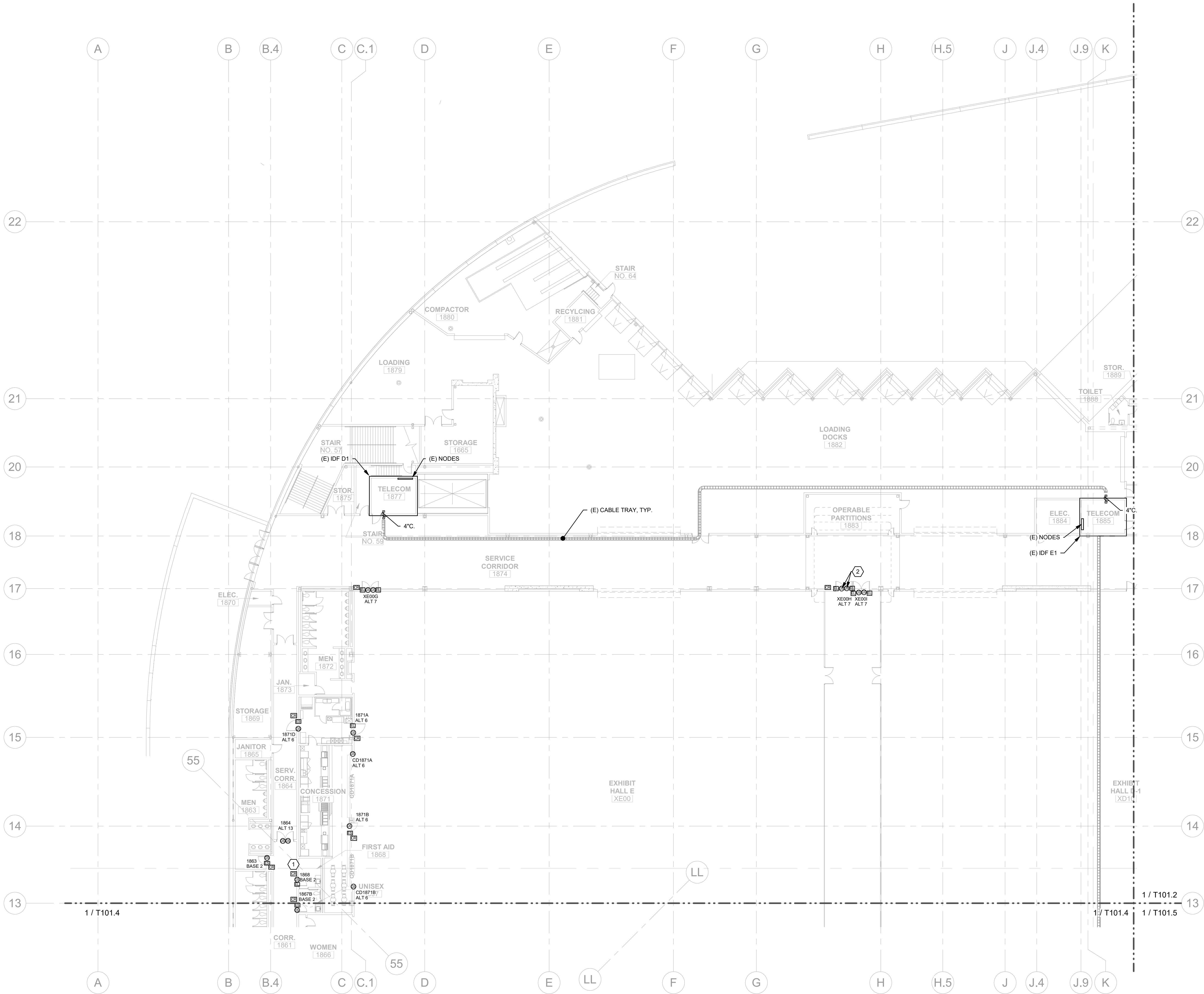
Revisions		
#	Date	Description
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SYMBOL LIST AND
GENERAL NOTES -
TECHNOLOGY

T001

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1 LEVEL 1 - FLOOR PLAN SECTOR 1 - TECHNOLOGY

0' 8' 16' 32'
1/16" = 1'-0"

GENERAL SHEET NOTES:

- A. PATHWAYS TO BE CONCEALED WHEREVER POSSIBLE. EXPOSED CONDUIT PATHWAYS ARE ONLY PERMITTED IN BACK OF HOUSE SPACES. EXPOSED CONDUIT IN FRONT OF HOUSE SPACES IS PROHIBITED.
- B. COORDINATE NEW CONDUIT SLEEVE PENETRATION LOCATIONS INTO TELECOM ROOMS WITH FIELD CONDITIONS.

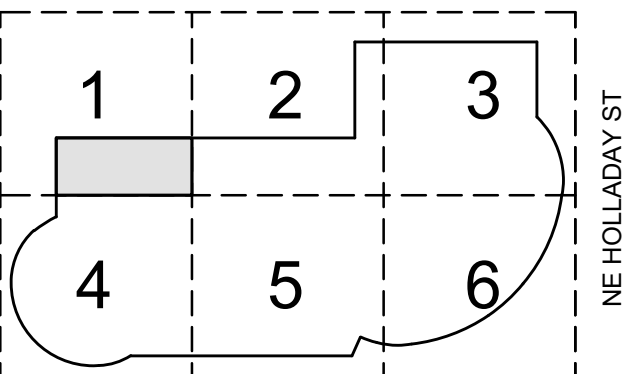
SHEET KEYNOTES:

1. INSTALL BELOW (E) FIRST AID SIGN.
2. UTILIZE (E) DOOR CONTACTS AND CONNECT TO ACCESS CONTROL SYSTEM.

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CONTACT NUMBER: 503.201.6868
CONTACT EMAIL: darcy@vertex-tech.com



NE MLK BLVD
NE HOLLADAY ST
SECTOR KEY PLAN
N

**Oregon Metro
Metro OCC Door Access Control**

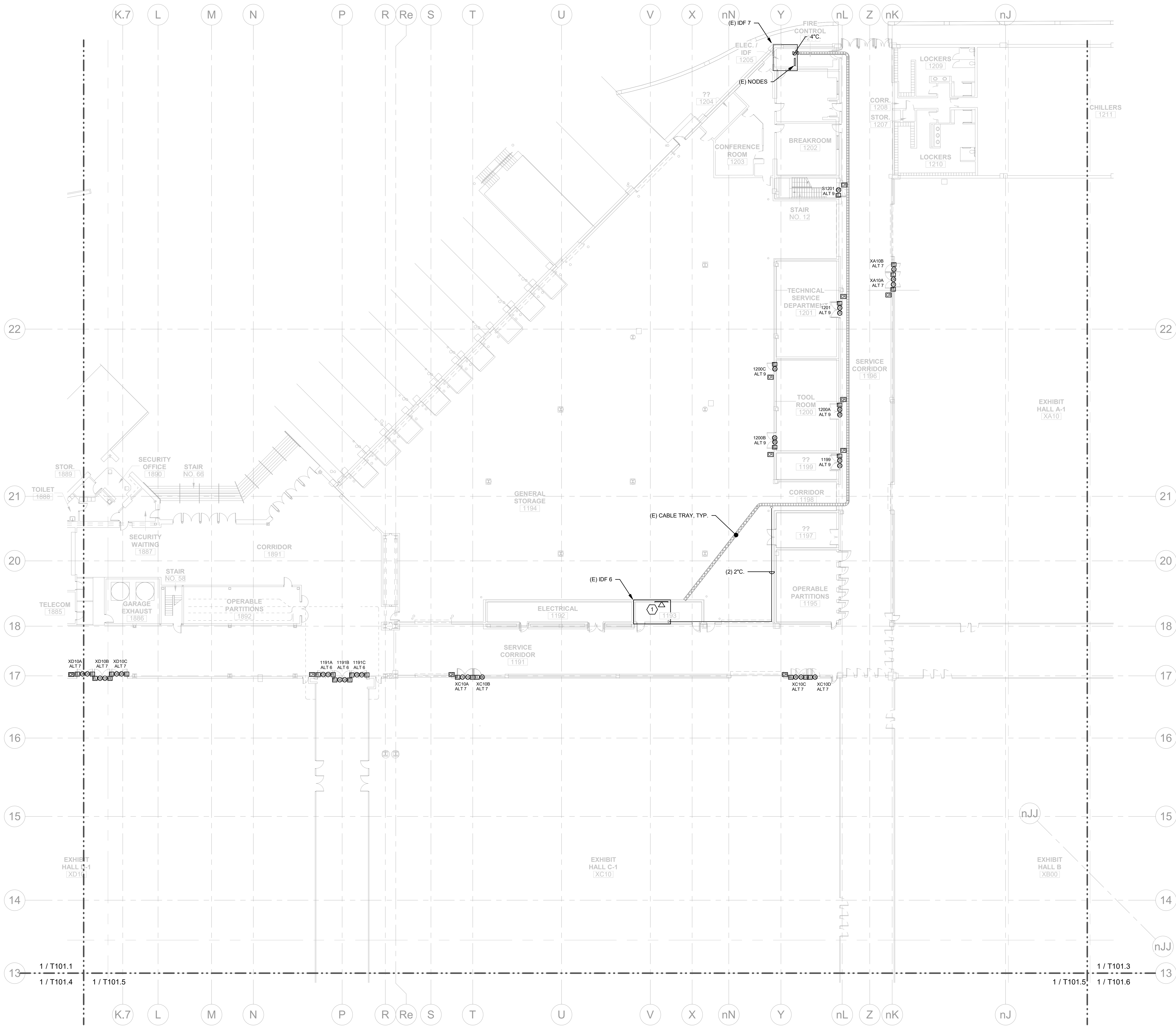
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LEVEL 1 - FLOOR
PLAN SECTOR 1 -
TECHNOLOGY

T101.1



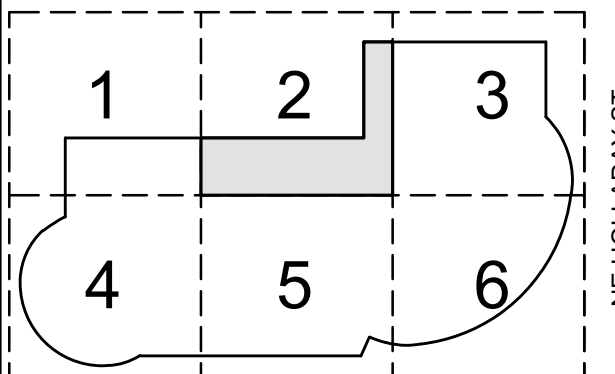
1 LEVEL 1 - FLOOR PLAN SECTOR 2 - TECHNOLOGY

GENERAL SHEET NOTES:

- A. PATHWAYS TO BE CONCEALED WHEREVER POSSIBLE. EXPOSED CONDUIT PATHWAYS ARE ONLY PERMITTED IN BACK OF HOUSE SPACES. EXPOSED CONDUIT IN FRONT OF HOUSE SPACES IS PROHIBITED.
- B. COORDINATE NEW CONDUIT SLEEVE PENETRATION LOCATIONS INTO TELECOM ROOMS WITH FIELD CONDITIONS.

SHEET KEYNOTES:

1. (N) 8'H x 4'W x 3/4"D FIRE RATED PLYWOOD FOR ACCESS CONTROL PANELS.



NE MLK BLVD
SECTOR KEY
PLAN

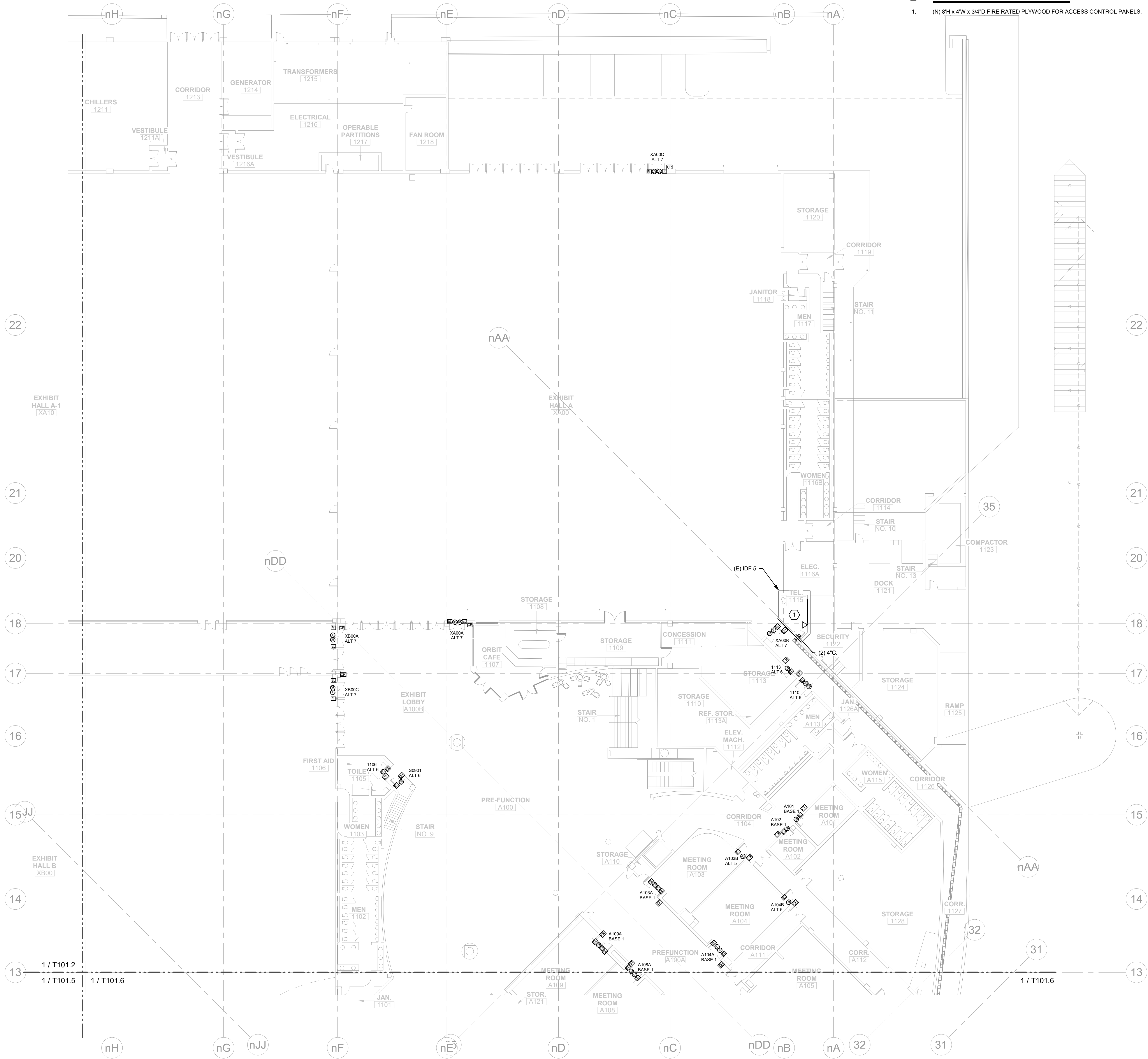
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LEVEL 1 - FLOOR
PLAN SECTOR 2 -
TECHNOLOGY

T101.2



1 LEVEL 1 - FLOOR PLAN SECTOR 3 - TECHNOLOGY

GENERAL SHEET NOTES:

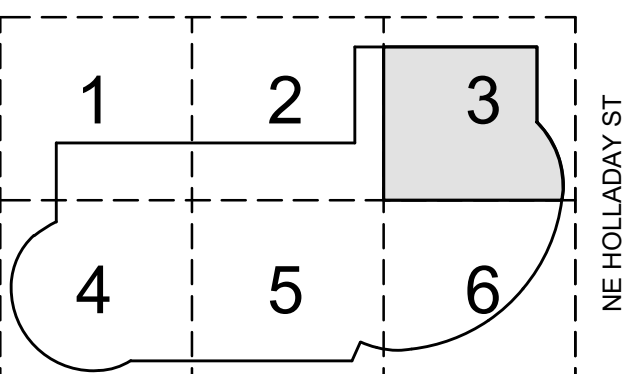
- A. PATHWAYS TO BE CONCEALED WHEREVER POSSIBLE. EXPOSED CONDUIT PATHWAYS ARE ONLY PERMITTED IN BACK OF HOUSE SPACES. EXPOSED CONDUIT IN FRONT OF HOUSE SPACES IS PROHIBITED.
- B. COORDINATE NEW CONDUIT SLEEVE PENETRATION LOCATIONS INTO TELECOM ROOMS WITH FIELD CONDITIONS.

SHEET KEYNOTES:

1. (N) 8'H x 4'W x 3/4"D FIRE RATED PLYWOOD FOR ACCESS CONTROL PANELS.

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VERTEX
TECHNOLOGY DESIGN AND CONSULTING
CONTACT NAME: Darcy Tucker
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CONTACT EMAIL: darcy@vertex-tech.com



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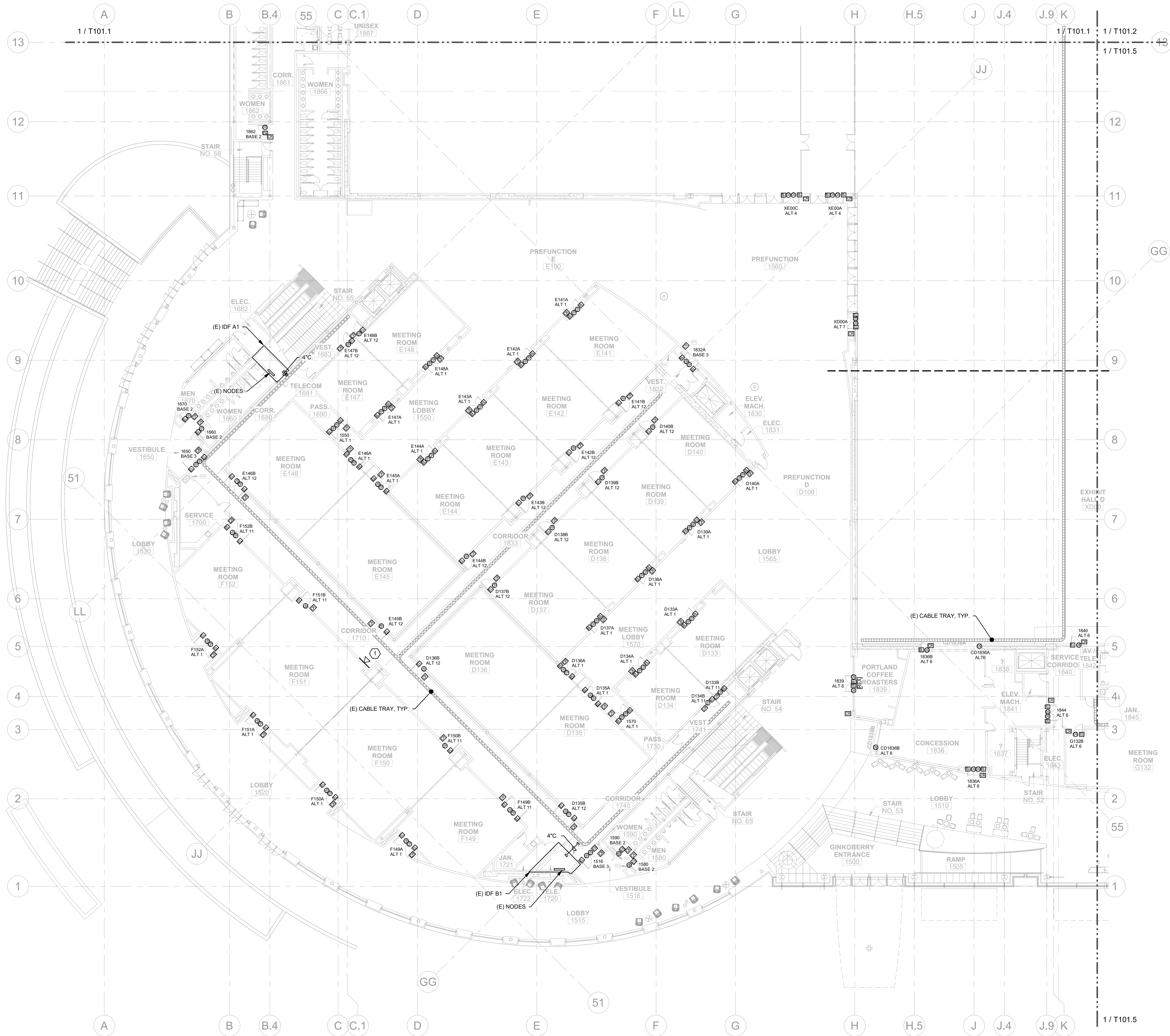
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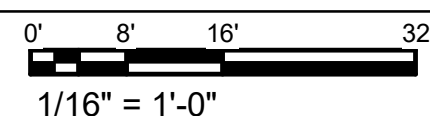
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LEVEL 1 - FLOOR
PLAN SECTOR 3 -
TECHNOLOGY

T101.3



1 LEVEL 1 - FLOOR PLAN SECTOR 4 - TECHNOLOGY



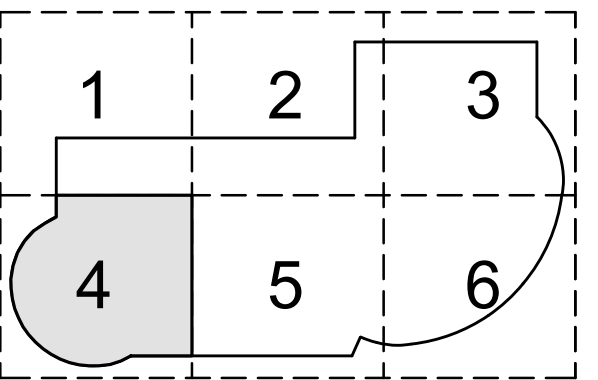
1/16" = 1'-0"

GENERAL SHEET NOTES:

- A. PATHWAYS TO BE CONCEALED WHEREVER POSSIBLE. EXPOSED CONDUIT PATHWAYS ARE ONLY PERMITTED IN BACK OF HOUSE SPACES. EXPOSED CONDUIT IN FRONT OF HOUSE SPACES IS PROHIBITED.
- B. COORDINATE NEW CONDUIT SLEEVE PENETRATION LOCATIONS INTO TELECOM ROOMS WITH FIELD CONDITIONS.

SHEET KEYNOTES:

- 1. (N) 8'H x 4'W x 3/4"D FIRE RATED PLYWOOD FOR ACCESS CONTROL PANELS. MOUNT HORIZONTALLY AT +15' AFF.



NE MLK BLVD

SECTOR KEY PLAN

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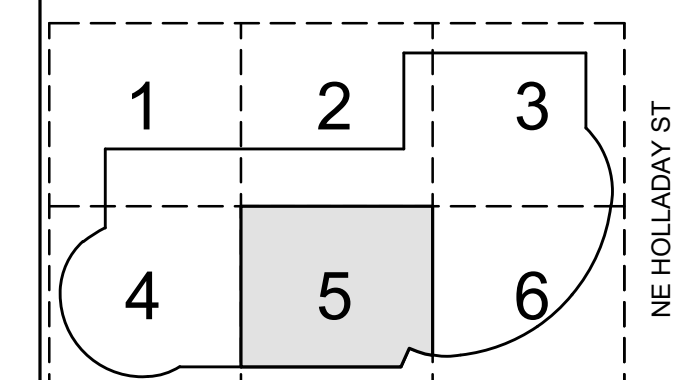
LEVEL 1 - FLOOR
PLAN SECTOR 4 -
TECHNOLOGY

T101.4

- A. PATHWAYS TO BE CONCEALED WHEREVER POSSIBLE. EXPOSED CONDUIT PATHWAYS ARE ONLY PERMITTED IN BACK OF HOUSE SPACES. EXPOSED CONDUIT IN FRONT OF HOUSE SPACES IS PROHIBITED.
- B. COORDINATE NEW CONDUIT SLEEVE PENETRATION LOCATIONS INTO TELECOM ROOMS WITH FIELD CONDITIONS.

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SECTOR KEY ➡ M
PLAN

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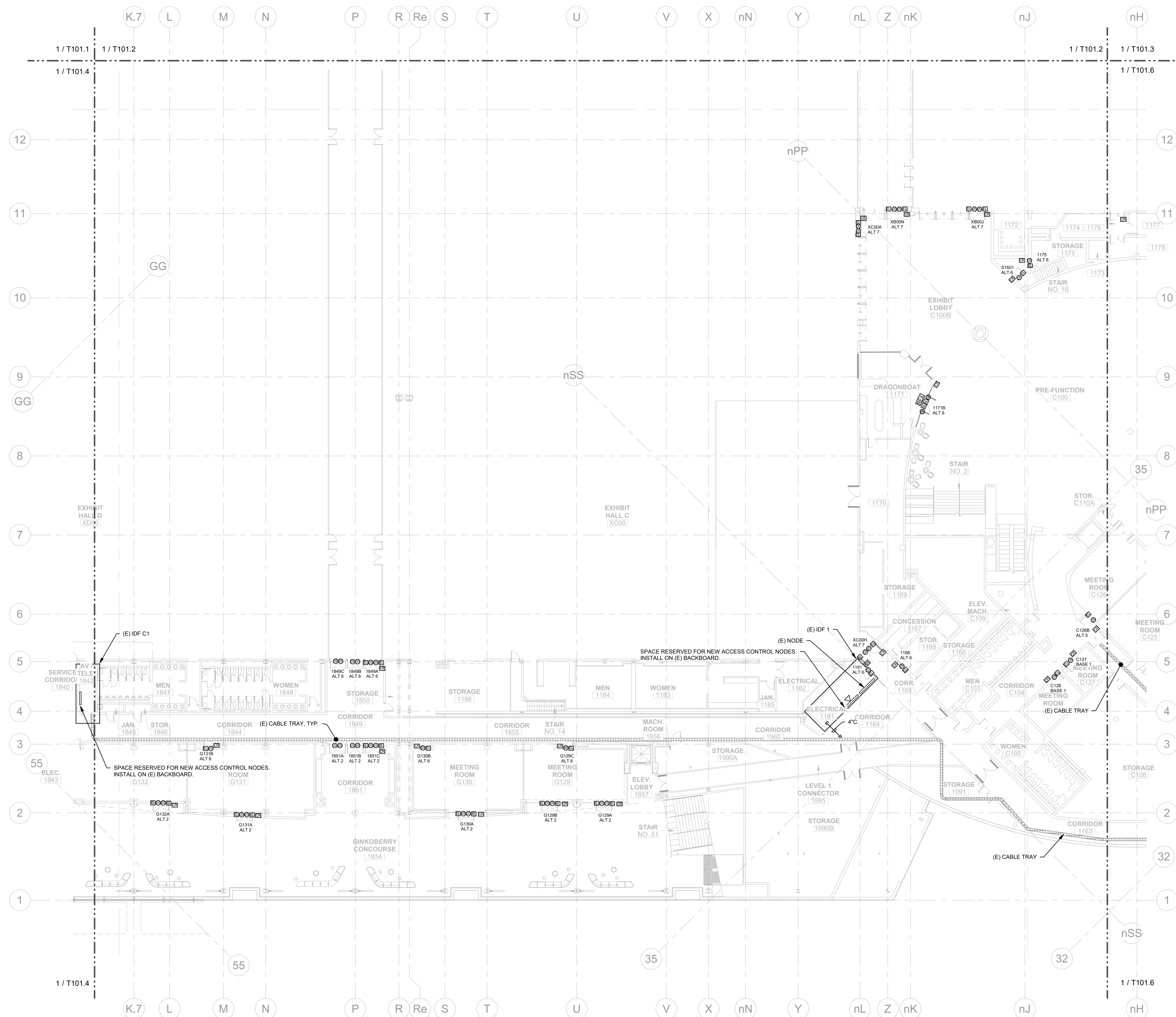
7777 NE Martin Luther King Jr. Blvd.
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LEVEL 1 - FLOOR
PLAN SECTOR 5 -
TECHNOLOGY

T101.5

BID SET

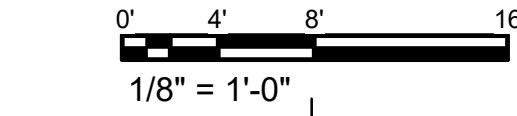


1 LEVEL 1 - FLOOR PLAN SECTOR 5 - TECHNOLOGY

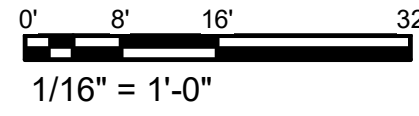
0' 8' 16' 3'

1/16" = 1'-0"

2 ENLARGED PLAN - PREFUNCTION B100A - TECHNOLOGY



1 LEVEL 1 - FLOOR PLAN SECTOR 6 - TECHNOLOGY



GENERAL SHEET NOTES:

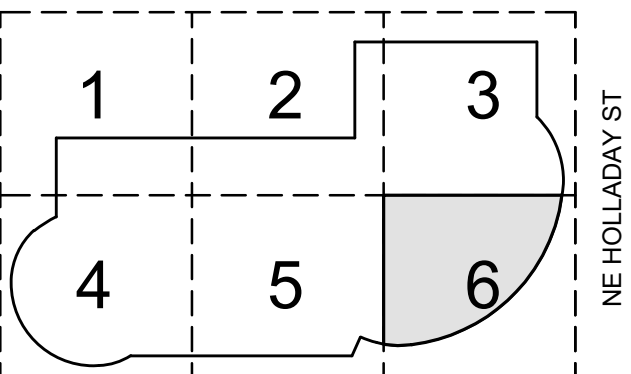
- A. PATHWAYS TO BE CONCEALED WHEREVER POSSIBLE. EXPOSED CONDUIT PATHWAYS ARE ONLY PERMITTED IN BACK OF HOUSE SPACES. EXPOSED CONDUIT IN FRONT OF HOUSE SPACES IS PROHIBITED.
- B. COORDINATE NEW CONDUIT SLEEVE PENETRATION LOCATIONS INTO TELECOM ROOMS WITH FIELD CONDITIONS.

SHEET KEYNOTES:

1. (N) 8" H x 4" W x 3/4" D FIRE RATED PLYWOOD FOR ACCESS CONTROL PANELS.
2. (N) 8" H x 4" W x 3/4" D FIRE RATED PLYWOOD FOR ACCESS CONTROL PANELS. MOUNT HORIZONTALLY AT +15' AFF.

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SECTOR KEY PLAN
N

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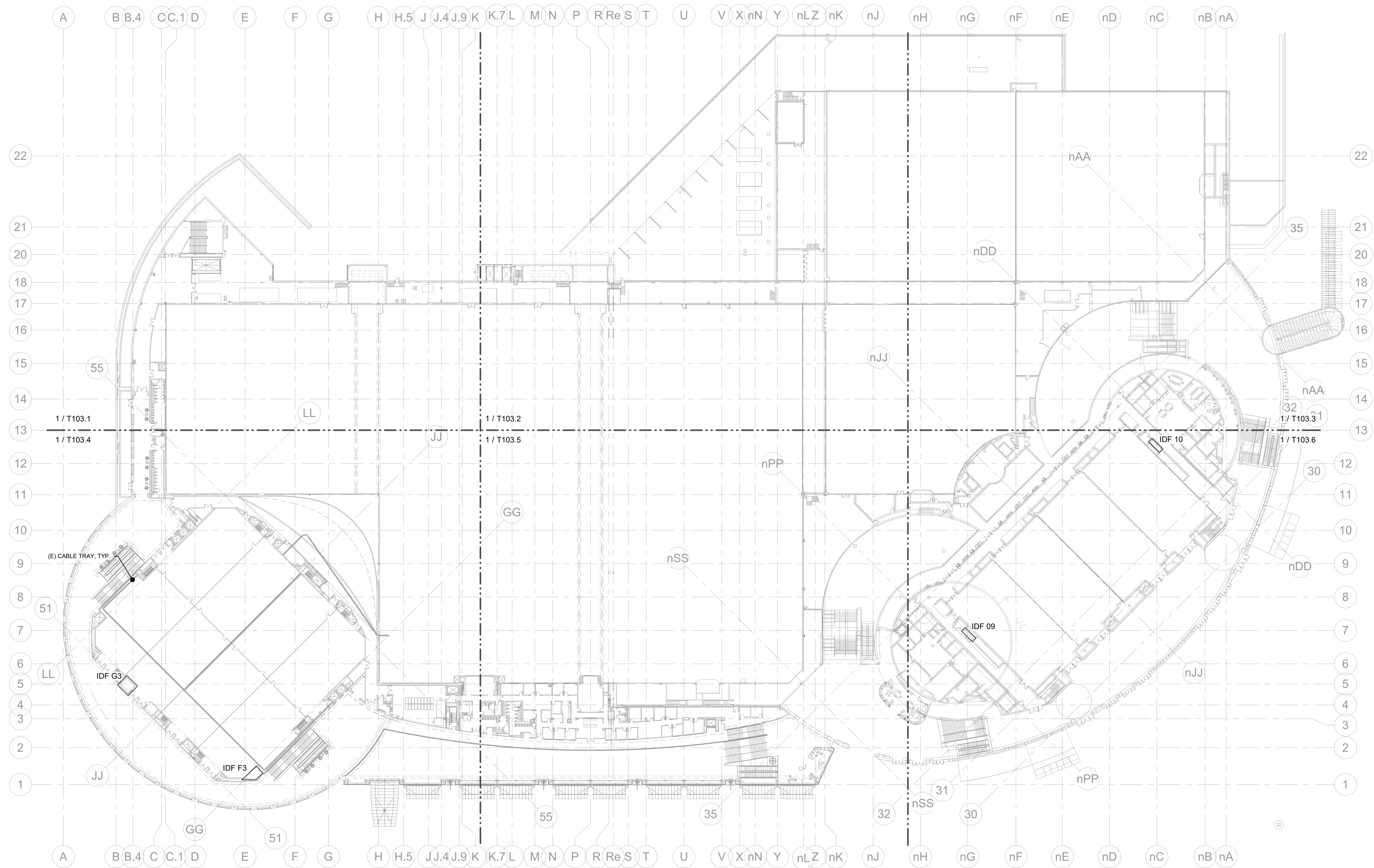
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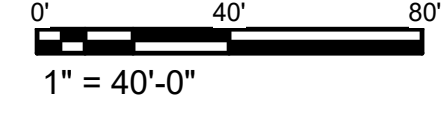
LEVEL 1 - FLOOR
PLAN SECTOR 6 -
TECHNOLOGY

T101.6

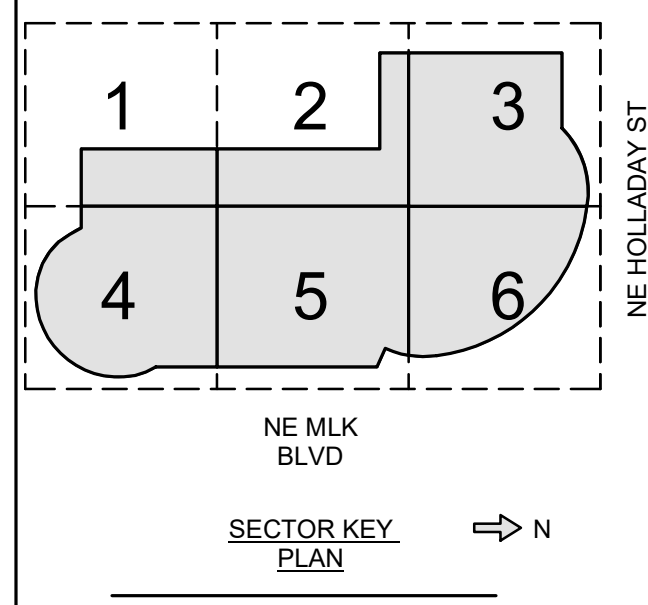
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1 LEVEL 2 - FLOOR PLAN OVERALL - TECHNOLOGY



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LEVEL 2 - FLOOR
PLAN OVERALL -
TECHNOLOGY

T103.0

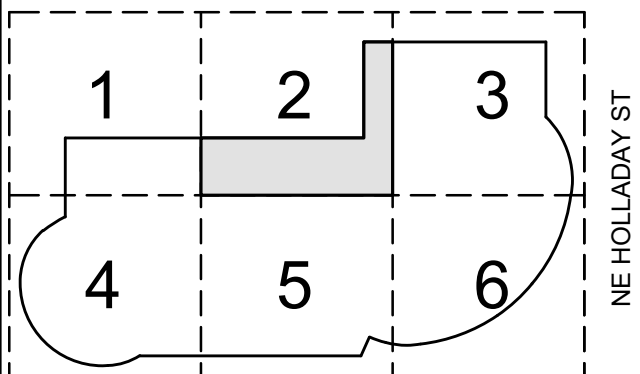
GENERAL SHEET NOTES:

- A. PATHWAYS TO BE CONCEALED WHEREVER POSSIBLE. EXPOSED CONDUIT PATHWAYS ARE ONLY PERMITTED IN BACK OF HOUSE SPACES. EXPOSED CONDUIT IN FRONT OF HOUSE SPACES IS PROHIBITED.

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NE MLK BLVD
NE HOLIDAY ST
SECTOR KEY PLAN

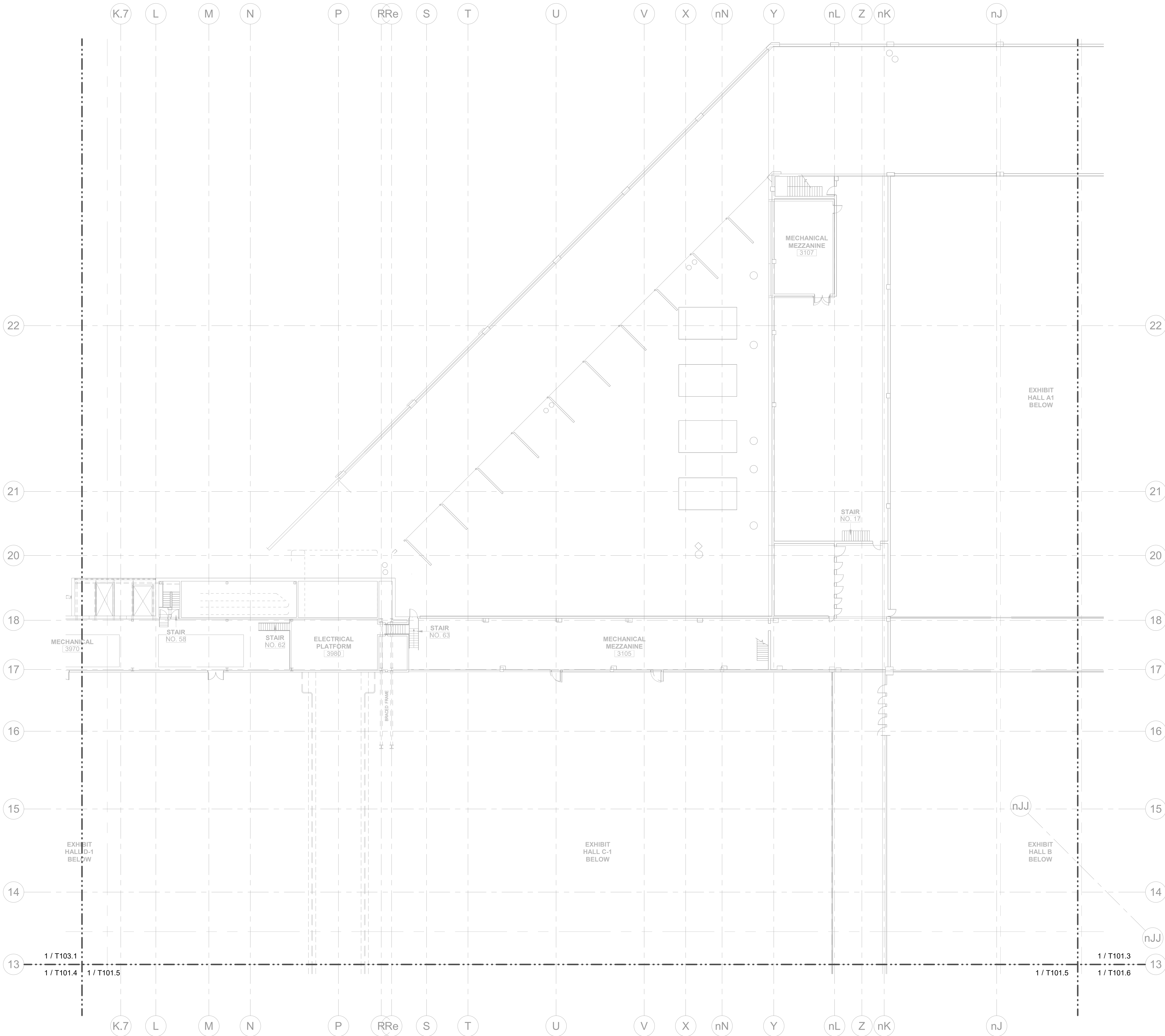
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LEVEL 2 - FLOOR
PLAN SECTOR 2 -
TECHNOLOGY

T103.2



1 LEVEL 2 - FLOOR PLAN SECTOR 2 - TECHNOLOGY

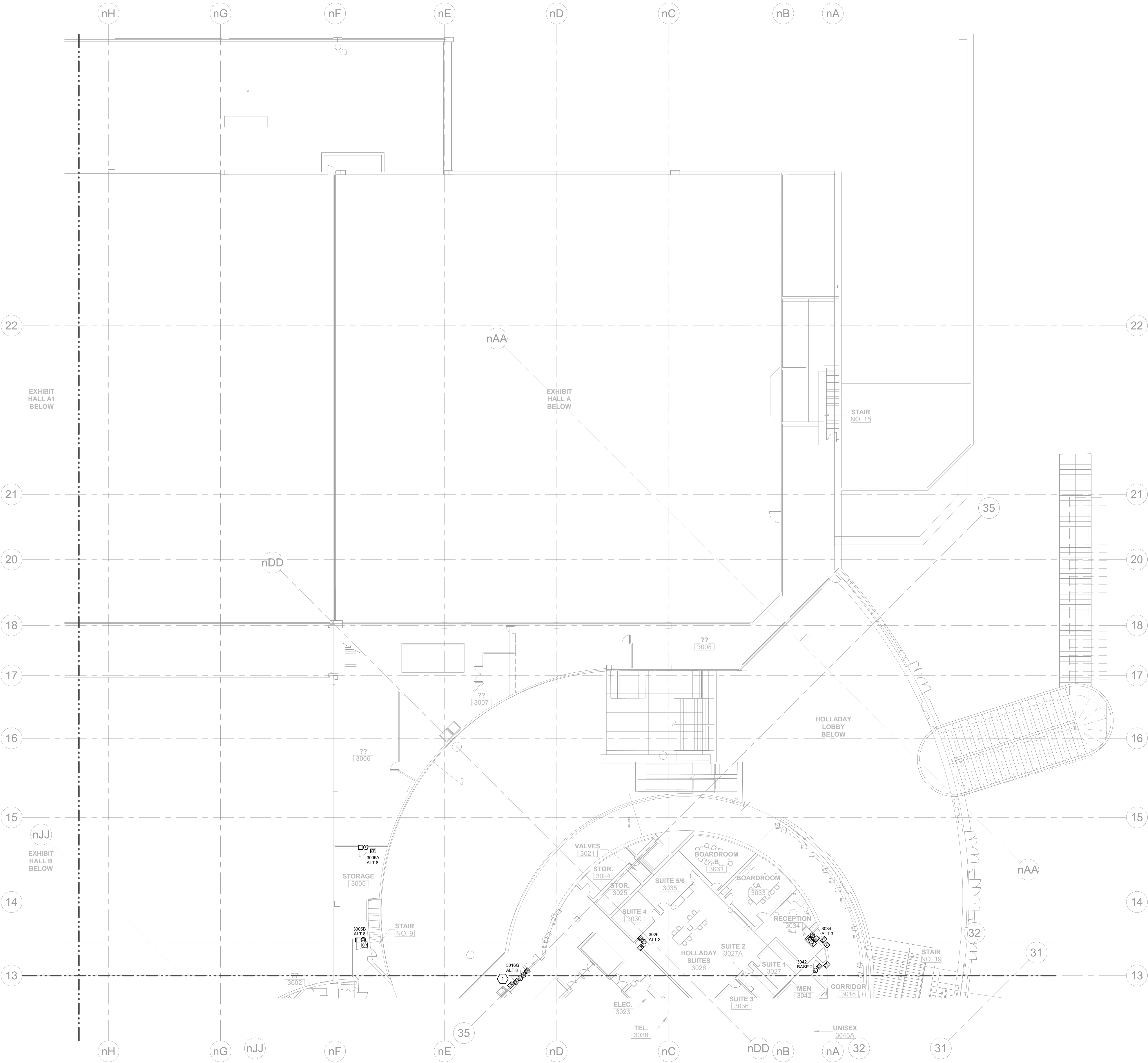
0' 8' 16' 32'
1/16" = 1'-0"

GENERAL SHEET NOTES:

A. PATHWAYS TO BE CONCEALED WHEREVER POSSIBLE. EXPOSED CONDUIT PATHWAYS ARE ONLY PERMITTED IN BACK OF HOUSE SPACES. EXPOSED CONDUIT IN FRONT OF HOUSE SPACES IS PROHIBITED.

SHEET KEYNOTES:

1. REWIRE AND PROGRAM (E) CARD READER TO OPEN BOTH DOORS.

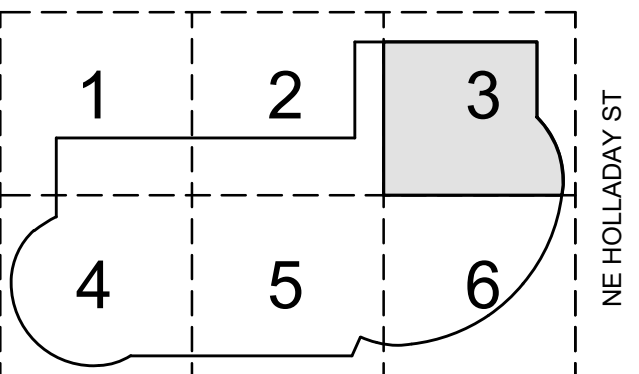


1 LEVEL 2 - FLOOR PLAN SECTOR 3 - TECHNOLOGY

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NE MLK BLVD
NE HOLLADAY ST

SECTOR KEY
PLAN

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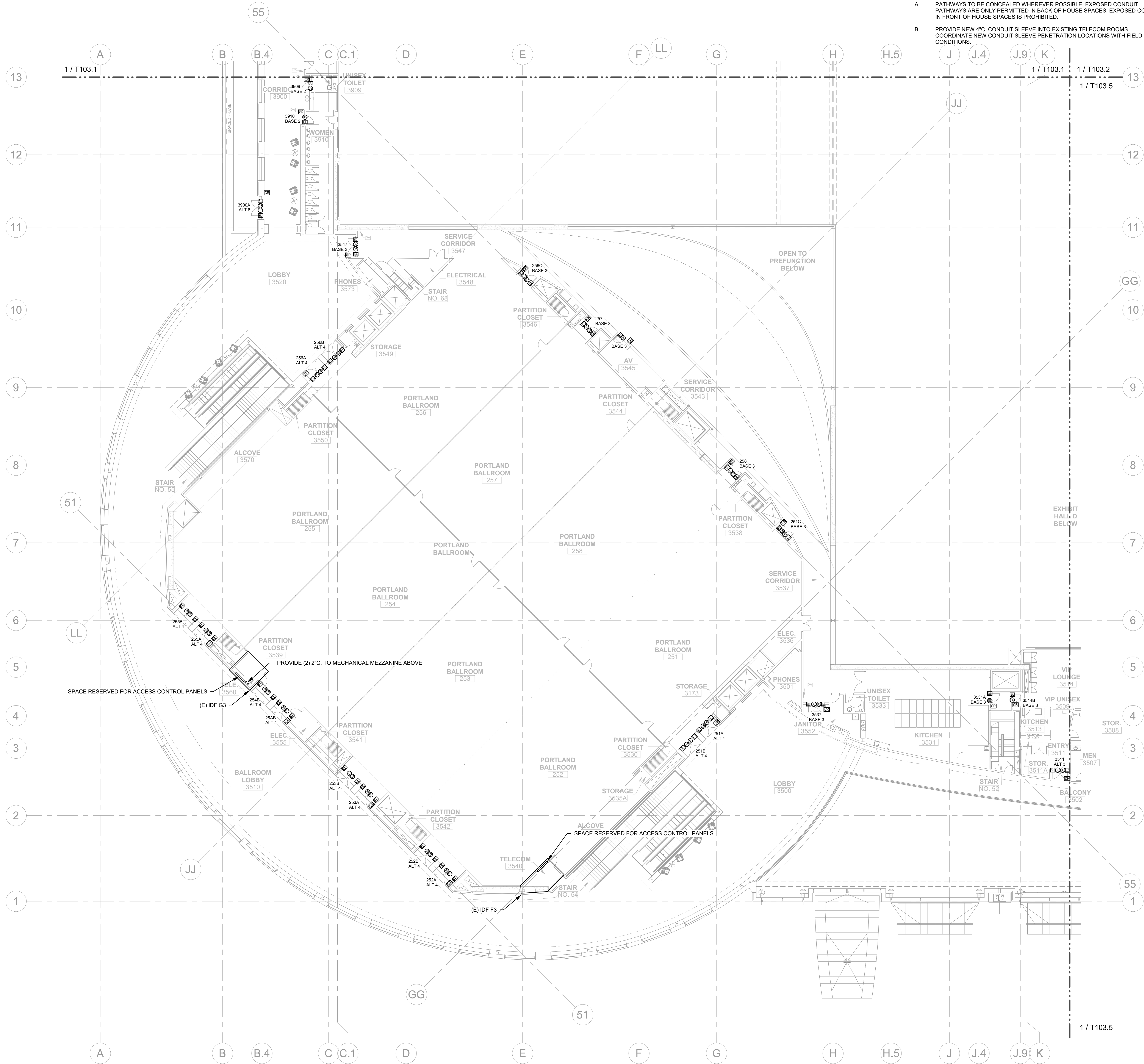
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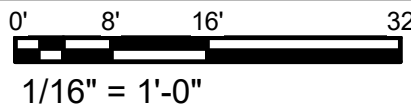
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1	2/28/25	BID SET

LEVEL 2 - FLOOR
PLAN SECTOR 3 -
TECHNOLOGY

T103.3

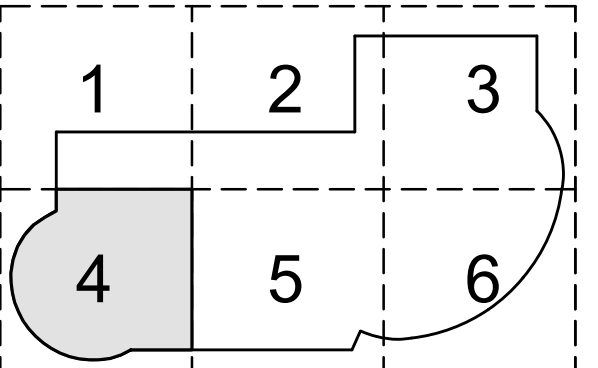


1 LEVEL 2 - FLOOR PLAN SECTOR 4 - TECHNOLOGY



GENERAL SHEET NOTES:

- A. PATHWAYS TO BE CONCEALED WHEREVER POSSIBLE. EXPOSED CONDUIT PATHWAYS ARE ONLY PERMITTED IN BACK OF HOUSE SPACES. EXPOSED CONDUIT IN FRONT OF HOUSE SPACES IS PROHIBITED.
- B. PROVIDE NEW 4\"/>



NE MLK BLVD
SECTOR KEY
PLAN

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LEVEL 2 - FLOOR
PLAN SECTOR 4 -
TECHNOLOGY

T103.4

- A. PATHWAYS TO BE CONCEALED WHEREVER POSSIBLE. EXPOSED CONDUIT PATHWAYS ARE ONLY PERMITTED IN BACK OF HOUSE SPACES. EXPOSED CONDUIT IN FRONT OF HOUSE SPACES IS PROHIBITED.
- B. PROVIDE NEW 4" CONDUIT SLEEVE INTO EXISTING TELECOM ROOMS. COORDINATE NEW CONDUIT SLEEVE PENETRATION LOCATIONS WITH FIELD CONDITIONS.

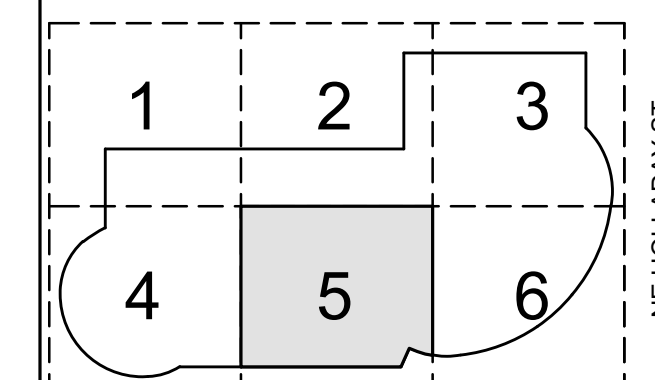
1. (N) 8'H x 4'W x 3/4"D FIRE RATED PLYWOOD FOR ACCESS CONTROL PANELS

1. (N) 8'H x 4'W x 3/4"D FIRE RATED PLYWOOD FOR ACCESS CONTROL PANELS



0' 8' 16' 32'

1/16" = 1'-0"



SECTOR KEY ➡ N
PLAN

Oregon Metro Metro OCC Door Access Control

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LEVEL 2 - FLOOR
PLAN SECTOR 5 -
TECHNOLOGY

T103.5

A. PATHWAYS TO BE CONCEALED WHEREVER POSSIBLE. EXPOSED CONDUIT PATHWAYS ARE ONLY PERMITTED IN BACK OF HOUSE SPACES. EXPOSED CONDUIT IN FRONT OF HOUSE SPACES IS PROHIBITED.

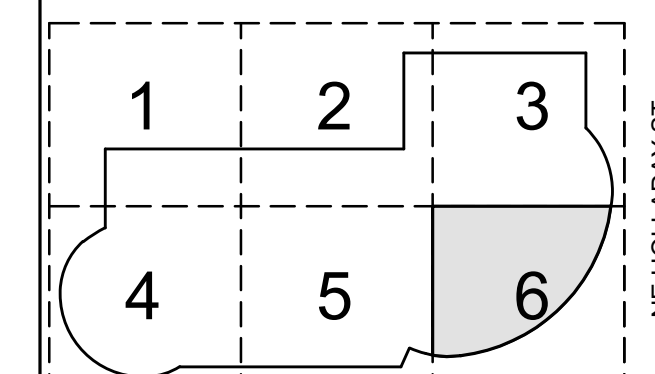
B. PROVIDE NEW 4" CONDUIT SLEEVE INTO EXISTING TELECOM ROOMS. COORDINATE NEW CONDUIT SLEEVE PENETRATION LOCATIONS WITH FIELD CONDITIONS.

1. REWIRE AND PROGRAM (E) CARD READER TO OPEN BOTH DOORS.

1. REWIRE AND PROGRAM (E) CARD READER TO OPEN BOTH DOORS.



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SECTOR KEY ➡ N
PLAN

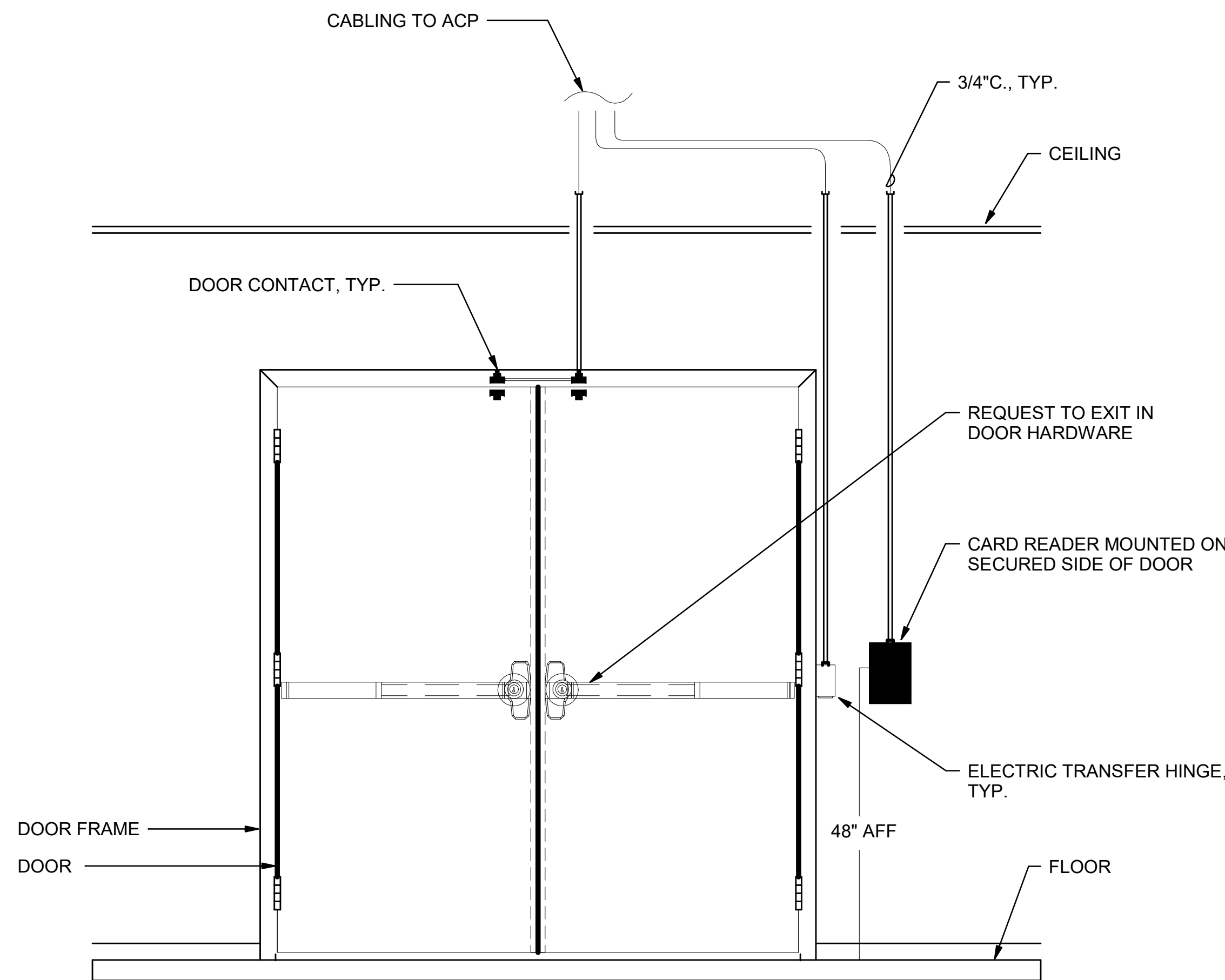
7777 NE Martin Luther King Jr. Blvd.
Portland, OR 97232

Date:	2/28/25
Job No.:	22349.00
Drawn By:	ED
Checked by:	DT

#	Date	Description
1	2/28/25	BID SET

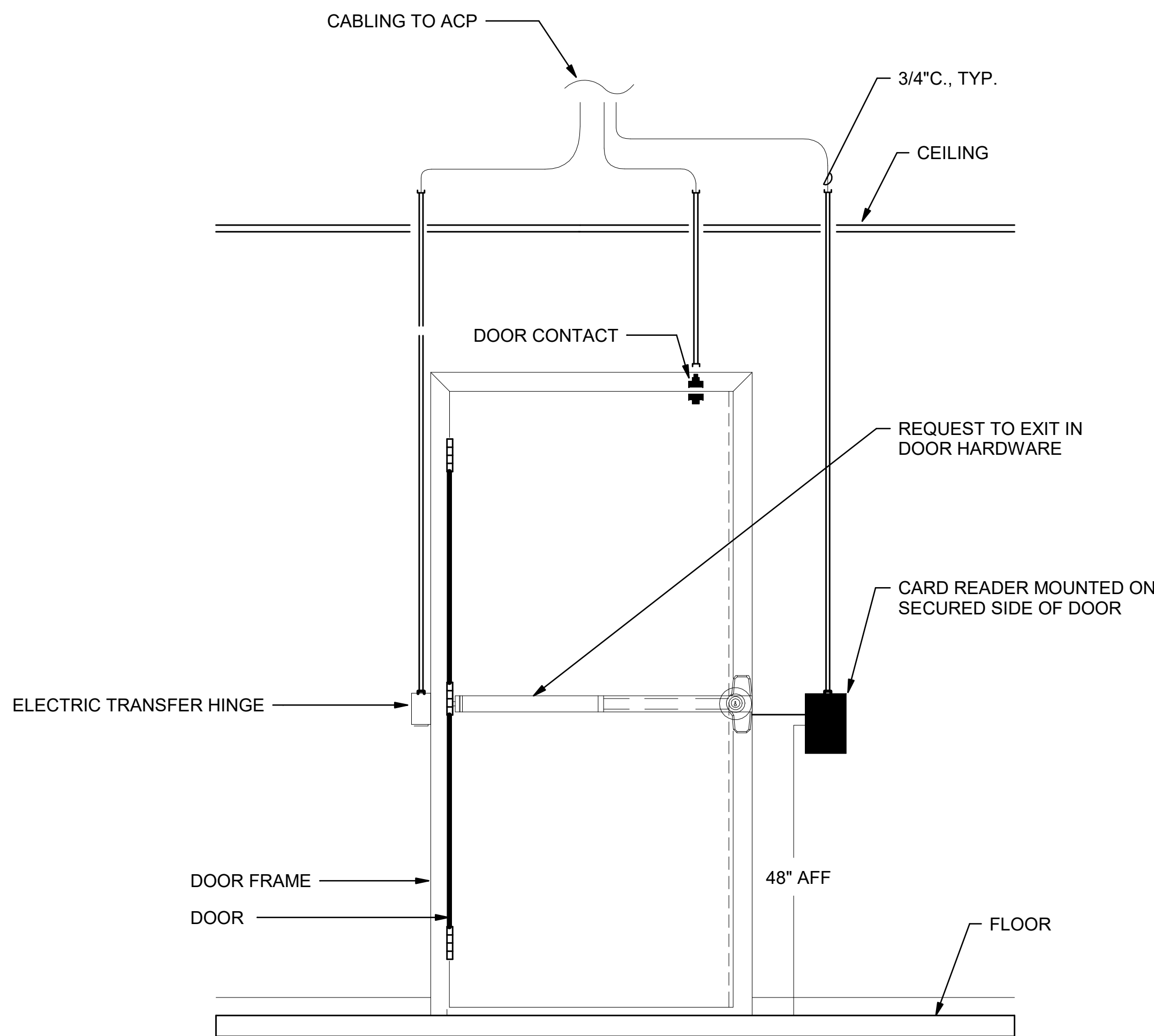
LEVEL 2 - FLOOR
PLAN SECTOR 6 -
TECHNOLOGY

T103.6



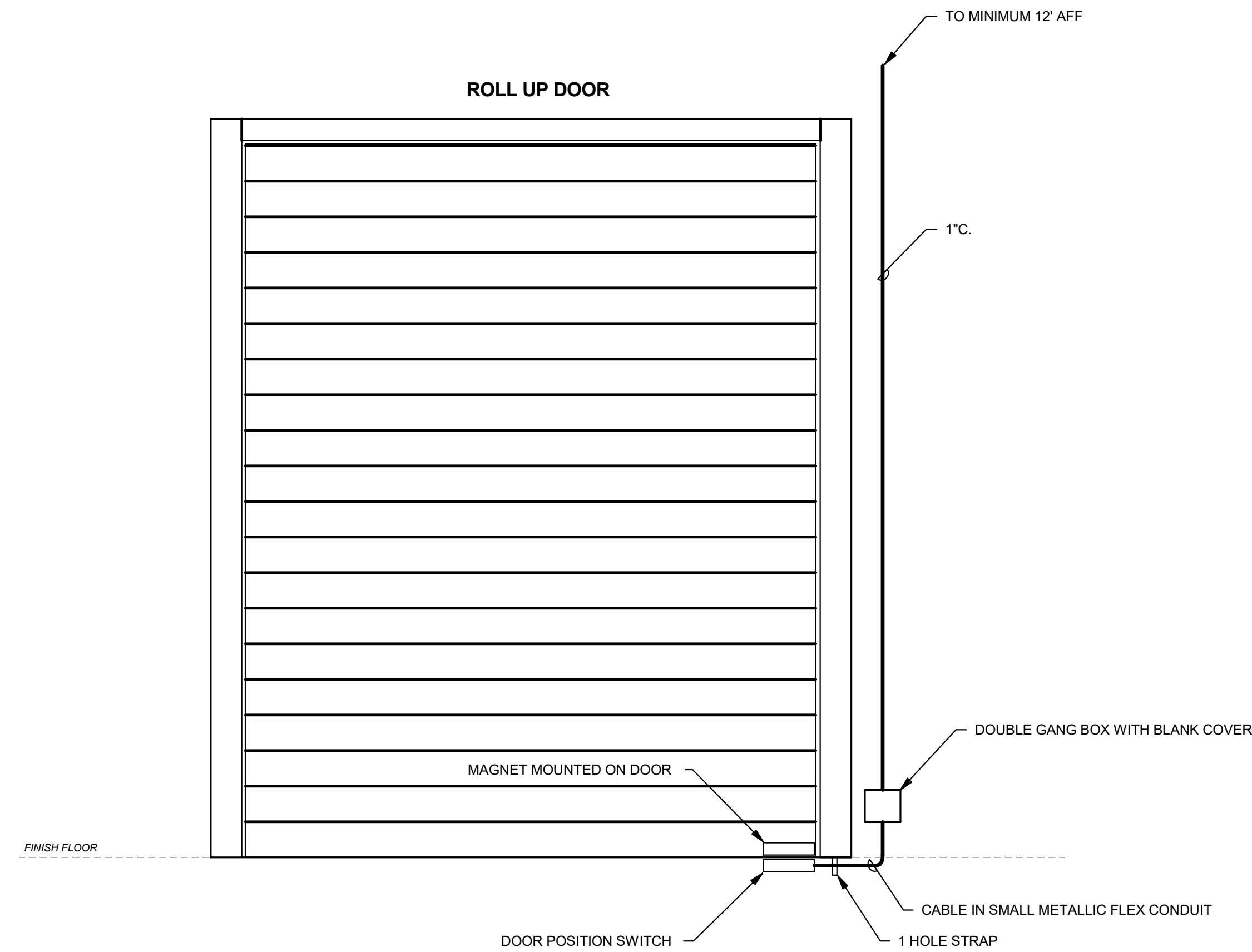
3 DOUBLE DOOR WITH ACCESS CONTROL

NO SCALE



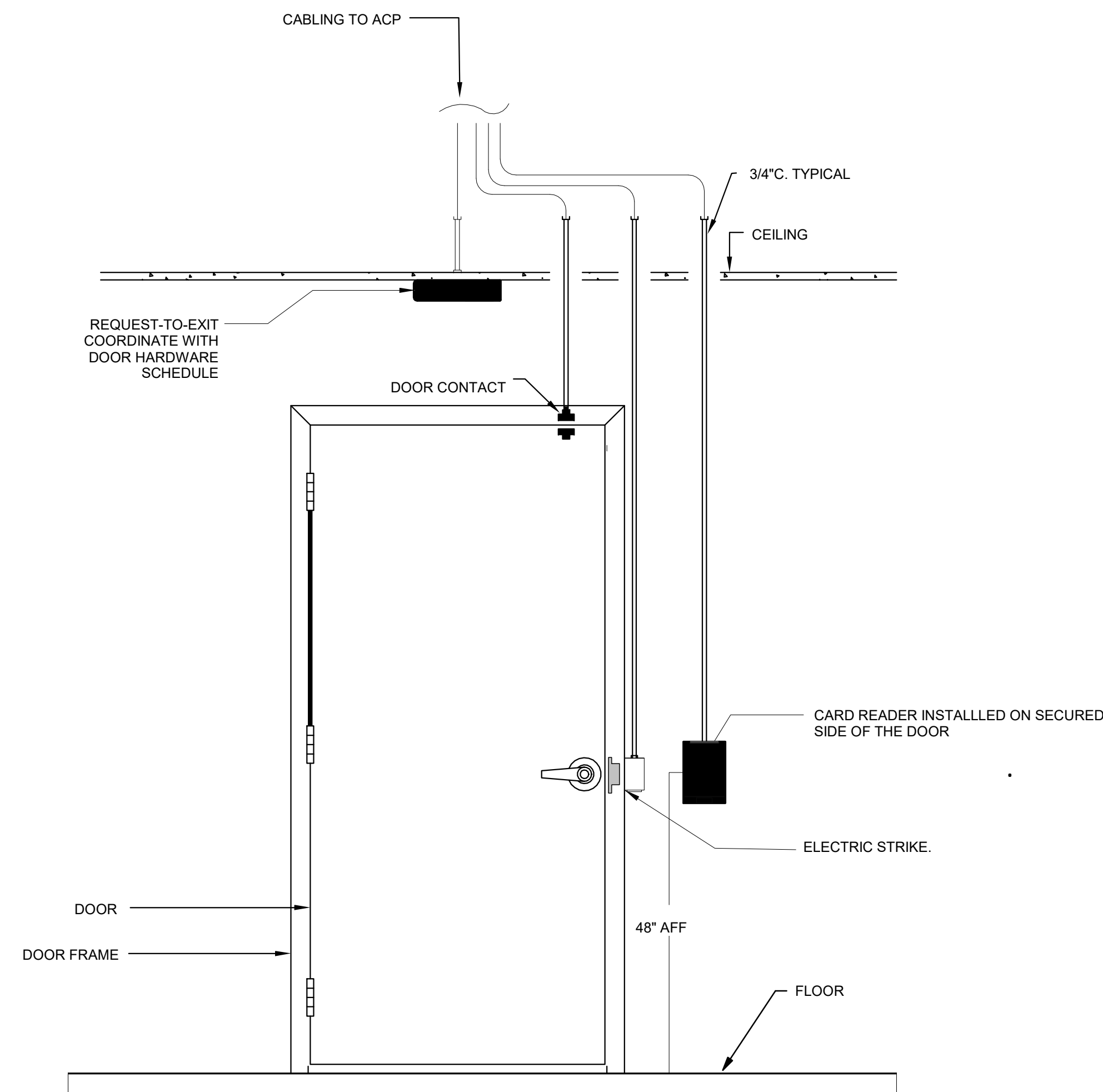
2 SINGLE DOOR WITH ACCESS CONTROL

NO SCALE



4 DOOR POSITION SWITCH ON ROLL-UP DOOR DETAIL

NO SCALE



1 SINGLE DOOR DETAIL WITH ACCESS CONTROL

NO SCALE

