

City of Gahanna

200 South Hamilton Road Gahanna, Ohio 43230

Signature

Ordinance: ORD-0036-2025

File Number: ORD-0036-2025

AN ORDINANCE AUTHORIZING THE MAYOR TO AWARD AND ENTER INTO CONTRACT WITH HGC CONSTRUCTION CO. FOR THE RENOVATION AND CONSTRUCTION OF THE PRICE ROAD HOUSE FACILITY; AUTHORIZING SUPPLEMENTAL APPROPRIATIONS: AND WAIVING SECOND READING

WHEREAS, the City of Gahanna owns the property located at 94 Price Road, a property which includes a residential structure situated on approximately three acres and adjacent to more than 50 acres of parkland; and

WHEREAS, this parkland ties into the Central Ohio Greenways network and provides access to the Big Walnut Creek and Trail; and

WHEREAS, the Department of Parks & Recreation will repurpose the facility into an exploration center for recreational programming, which will address a critical need for indoor programming and meeting space as identified in the Parks and Recreation Master Plan, while also expanding educational and recreational opportunities for the community; and

WHEREAS, the City received \$100,000 in State Capital Grant funding to support renovation efforts; and

WHEREAS, the City's original bid in 2023 did not receive any viable responses, and the project was rebid in 2025 after review and refinement of project scope and design, inclusive of parking lot construction, which resulted in five qualified bids; and

WHEREAS, HGC Construction Co. submitted the lowest responsive and responsible bid at One Million Six Hundred Twenty Thousand Dollars (\$1,620,000), and the Department of Parks & Recreation requested a 10 percent contingency, along with project allowances, to address any unforeseen construction expenses for a total project budget of One Million Eight Hundred Seven Thousand Dollars; and

WHEREAS, supplemental appropriations in the amount of Three Hundred Thirty-Five Thousand Five Hundred Forty-Seven Dollars (\$335,547) is requested to fully fund the project; and

WHEREAS, the Administration requests waiver of second reading to avoid cost increase due to the volatility of the construction industry.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GAHANNA, COUNTY OF FRANKLIN, STATE OF OHIO:

Section 1. The Council hereby authorizes the Mayor to award and to enter into a contract with HGC Construction Co., primary offices located at 2814 Stanton Ave, Cincinnati, OH 45206 for the renovation of the Price Road House facility and construction of the associated parking lot, at a total cost not to exceed One Million Eight Hundred Seven Thousand Dollars (\$1,807,000), inclusive of a ten percent contingency and project allowances; said contract attached hereto as EXHIBIT A and incorporated herein.

Section 2. That funding in the amount of Three Hundred Thirty-Five Thousand Five Hundred Forty-Seven Dollars (\$335,547) is hereby supplementally appropriated from the unappropriated, unencumbered balance of the Capital Improvement Fund (3250) to account 325.06550.5505 in order to fully fund the project.

Section 3. That the second reading is hereby waived.

Section 4. That pursuant to City Charter Section 4.14, whereas the 30-day referendum period does not apply for ordinances providing for the appropriation of money or for authorization and execution of a construction contract, this Ordinance shall be in full force and effect immediately upon passage by this Council and on the date of signature of approval by the Mayor.

At a regular meeting of the City Co seconded by <u>Factora</u>	uncil on August 18, 2025, a motion was made by, to waive second reading of this Ordinance. The vot	<mark>lmnlr</mark> e was as f	ollows:
Ms. Bowers, 1/25; Ms. Jones, Mr. Renner, 1/25; Mr. Schnetze	yes; Ms. McGregor, yes; Ms. Padova, yes; r, yes; Mr. Weaver, yes.		
A motion was made by Reny Ordinance be Adopted. The vote w	yer seconded by Padovo, the yes as follows:	at the	
Ms. Bowers, <u>Ye5</u> ; Ms. Jones, Mr. Renner, <u>Ye5</u> ; Mr. Schnetze	yes; Ms. McGregor, <u>yes</u> ; Ms. Padova, <u>yes</u> ; r, <u>yes</u> ; Mr. Weaver, <u>yes</u> .		•
President	Merisa K. Bowers	Date	8/18/29
Attest by	Jeremy A. VanMeter Clerk of Council	Date	8/19/2028
Approved by the Mayor	Laurie A. Jadwin	Date	8.18.2025
Approved as to Form	Priya D. Tamilarasan City Attorney	Date	8/18/25

OWNER-CONTRACTOR AGREEMENT

The Coordinating Contra	actor shall be the	Contractor. (If this	blank is not completed,
then the Coordinating C	contractor shall be the G	General Trades Contractor or	, if there is only one
contractor, the Contract	or).		
The Contract Sum (a	Iso called Contract Price	ce) is (in words). The Con	tract Sum includes the
following:			
BaseBidAmount \$	\$1,620,000.00		
Accepted Alternaties, it	f any (none if none are	listed):	
Altern	ate No. Description	Amou	nt

- 28. SUBCONTRACTOR'S SUPPLIER'S WAIVER & RELEASE AGREEMENT;
- 29. STATEMENT OF CLAIM FORM;
- 30. STATEMENT OF CLAIM FORM INSTRUCTIONS;
- 31. DESIGN PROFESSIONAL'S CERTIFICATE OF SUBSTANTIAL COMPLETION;
- 32. MODIFICATIONS ISSUED AFTER THE EXECUTION OF THE CONTRACT, INCLUDING:
 - i. A written amendment to the Agreement signed by both parties;
 - ii. A Change Order;
 - iii. A Work Change Directive; or,
 - iv. A written order for a minor change of the Work issued by the Design Professional in accordance with the General Conditions; and
- 33. If selected as a Contract Document in the Contract Terms Sheet, the State of Ohio Department of Transportation, Construction Specifications Manual, in the current version through June 16, 2023, will be a Contract Document, but only as modified by the document titled *ODOT Manual Supplement*, prepared by Owner;
- 34. If selected as a Contract Document in the Contract Terms Sheet, the City of Columbus Construction and Material Specifications Supplement, in the current edition through June 16, 2023, will be a Contract Document, but only as modified by the document titled *City of Columbus Construction and Material Specifications Supplement*; and
- 35. THE PROJECT PLANS, DRAWINGS, AND EXHIBITS.

Note: Non-Contract Documents. The reports and tests of subsurface conditions at or contiguous to the Site, if any, that the Design Professional has used in preparing the Contract Documents, identified in the Contract Terms Sheet, are not Contract Documents. The General Conditions, as modified, contain additional terms related to these reports and tests.

<u>Note</u>: Non-Contract Documents. The reports and drawings related to any Hazardous Conditions at the Site, if any, identified in the Contract Terms Sheet, are not Contract Documents. The General Conditions, as modified, contain additional terms related to these reports and drawings. (None if none are listed).

2. <u>DESIGN PROFESSIONAL RELATIONSHIP</u>. The Contract Documents shall not be construed to create a contractual relationship of any kind between the Design Professional and the Contractor or any Subcontractor or Material Supplier to the Project. The Design Professional, however, shall be entitled to performance of the obligations of the Contractor intended for its benefit and to enforcement of such obligations, but nothing contained herein shall be deemed to give the Contractor or any third party any claim or right of action against the Design Professional that does not otherwise exist without regard to this Contract. The Contractor and its Subcontractors shall not be deemed to be beneficiaries of any of the acts or services of the Design Professional that are performed for the sole benefit of the Owner. The Contractor shall forward all communications to the Owner through the Design Professional and hereby acknowledges and agrees that any instructions, reviews, advice, approvals, orders, or directives that are rendered to it by the Design Professional are specifically authorized and directed by the Owner to the Contractor through the Design Professional acting on behalf of the Owner.

- 3.3 <u>CONSTRUCTION SCHEDULE</u>. The Construction Schedule (also referred to as the "Progress Schedule") shall be developed by the Coordinating Contractor as provided in the Contract Documents.
- 3.4 <u>COORDINATING CONTRACTOR</u>. The Coordinating Contractor shall be the contractor identified in the Contract Terms Sheet (if none is identified, then the Coordinating Contractor shall be the General Trades Contractor or, if there is only one contractor, the Contractor). The Coordinating Contractor shall be responsible for coordinating the work of all contractors on the Project.
- 3.5 <u>LIQUIDATED DAMAGES</u>. If the Contractor does not have its Work on the Project Substantially Complete by its Date for Substantial Completion or Finally Complete within forty-five (45) calendar days of achieving Substantial Completion, the Contractor shall pay the Owner (and the Owner may set off from sums coming due the Contractor) Liquidated Damages in the per diem amounts as set forth in the following tables, whichever may be applicable:

LIQUIDATED DAMAGES - DATE FOR SUBSTANTIAL COMPLETION

Contract Amount	Dollars Per Day
\$1.00 to \$50,000.00	\$ 250.00
\$50,000.01 to \$150,000.00	\$ 500.00
\$150,000.01 to \$500,000.00	\$1,000.00
\$500,000.01 to \$2,000,000.00	\$1,500.00
\$2,000,000.01 to \$5,000,000.00	\$2,500.00
\$5,000,000.01 to \$10,000,000.00	\$3,000.00

LIQUIDATED DAMAGES - FINAL COMPLETION

Contract Amount	Dolla	ars Per Day
\$1.00 to \$50,000.00	\$	50.00
\$50,000.01 to \$150,000.00	\$	100.00
\$150,000.01 to \$500,000.00	\$	200.00
\$500,000.01 to \$2,000,000.00	\$	300.00
\$2,000,000.01 to \$5,000,000.00	\$	500.00
\$5,000,000.01 to \$10,000,000.00	\$	600.00

In addition to such Liquidated Damages, the Contractor shall indemnify, defend and hold the Owner and its employees and agents harmless from any and all claims, whether or not such claims are proven, and from all costs and expenses incurred, as a result of or related to such claims, including but not limited to attorneys' and consultants' fees and expenses, provided that such claims arise out of or are related to the Contractor's failure to Substantially Complete its Work by its Date for Substantial Completion or its failure to Finally Complete its Work within forty-five (45) calendar days of its Date for Substantial Completion. The Contractor's obligation to indemnify, defend and hold the Owner harmless under this Section 3.5 shall be joint and several. These Liquidated Damages are in addition to any other remedies available to the Owner under the Contract Documents.

The Contractor acknowledges that such amounts of Liquidated Damages represent a reasonable estimate of the actual damages for loss of or interference with the intended use of the Project that the Owner would incur if the Contractor's Work is not Substantially

<u>LIMITATION ON LIABILITY</u>. The Owner's total liability under this Agreement will be limited to the amount set forth in the Fiscal Officer's certificate accompanying this Agreement. Under no circumstances will the elected officials, officers, employees, board or council members, or agents of the Owner be personally liable for any obligations or claims arising out of or related to this Agreement.

7. **GENERAL**.

7.1 <u>MODIFICATION</u>. Unless otherwise specifically set forth in this Agreement, no

modification or waiver of any of the terms of this Agreement, or of any other Contract Documents, will be effective against a party unless set forth in writing and signed by or on behalf of a party. In the case of the Owner, the person executing the modification or waiver must have express authority to execute the Modification on behalf of the Owner pursuant to a resolution that is duly adopted by the Owner. Under no circumstances will forbearance, including the failure or repeated failure to insist upon compliance with the terms of the Contract Documents, constitute the waiver or modification of any such terms by the Owner. The parties acknowledge that no person has authority to modify this Agreement or the other Contract Documents or to waive any of its or their terms, except as expressly provided in this section.

- 7.2 <u>ASSIGNMENT</u>. The Contractor may not assign this Agreement without the
- written consent of the Owner, which the Owner may withhold in its sole discretion.
 - 7.3 <u>LAW AND JURISDICTION</u>. All questions regarding the validity, intention, or

meaning of this Agreement or any modifications of it relating to the rights and obligation of the parties will be construed and resolved under the laws of the State of Ohio. Any suit, which may be brought to enforce any provision of this Agreement or any remedy with respect hereto, shall be brought in the state court of competent jurisdiction in the county in Ohio in which the Owner's principal office is located, and each party hereby expressly consents to the exclusive jurisdiction of such court. The parties expressly waive the right to remove any litigation arising out of this Agreement to federal court.

7.4 <u>CONSTRUCTION</u>. The parties acknowledge that each party has reviewed this

Agreement and the other Contract Documents and entered into this Agreement as a free and voluntary act. Accordingly, the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party will not be employed in the interpretation of this Agreement, the other Contract Documents, or any amendments or exhibits to it or them.

7.5 <u>APPROVALS</u>. Except as expressly provided herein, the approvals and determinations of the Owner and Design Professional will be subject to the sole discretion of the respective party and be valid and binding on the Contractor, provided

- regardless of tier, shall strictly comply with their obligation to pay their employees working on the Project site at the applicable prevailing wage rates for the type of work, including any changes thereto, without increase in the Contract Sum.
- 7.7.3 ETHICS. By signing and entering into this agreement with the Owner, the Contractor represents that it is familiar with all applicable ethics law requirements, including without limitation Sections 102.04 and 3517.13 of the Ohio Revised Code, and certifies that it is in compliance with such requirements. The Contractor understands that failure to comply with the ethics laws is, in itself, grounds for termination of this contract and may result in the loss of other contracts with the Owner.
- 7.7.4 CONTINUOUS TREATMENT. Federal regulations prohibit by-passing of any sewage during construction operations. The Contractor will be responsible for providing any required temporary pumping facilities piping, etc. necessary to complete the Project without any plant by-passing and continuous treatment must be provided at the same level during construction as existed prior to construction.

Unless otherwise specified in writing, the Contractor shall procure and pay for all permits, licenses and approvals necessary for the execution of this Contract.

The Contractor shall comply with all laws, regulations, ordinances, rules and orders relating to the performance of the work required to complete their Contract.

- 7.7.5 VIOLATIONS FACILITIES. Contractor agrees to comply with all applicable standards, orders or requirements under Section 306 of the Clean Air Act, 42 USC 1857(h), Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included in the EPA List of Violating Facilities.
- 7.8 <u>JOB MEETINGS</u>. The Contractor or one of its representatives with authority to bind the Contractor will attend all job meetings. The Owner anticipates that job meetings will be scheduled on a weekly basis during construction or as needed. The Contractor will ensure that its Subcontractors also hold regular job meetings at which safety issues and job matters are discussed as these relate to the Work being performed. Job meetings include, but are not limited to, pre-construction meetings, weekly job meetings, weekly safety tool box meetings, and monthly safety meetings.
- 7.9 <u>PROPERTY TAX AFFIDAVIT</u>. The Contractor's affidavit given under Section 5719.024, Ohio Revised Code, is incorporated herein.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their properly authorized representatives and agree that this Agreement is effective as of the date first set forth above.

Owner: The City of Gahanna

Contractor (as identified on the Contract Terms Sheet)

By: Adam Ludme

Name: Adam Kuehne

Title: Mayor

Date: 8.22.25

Contractor (as identified on the Contract Terms Sheet)

By: Adam Ludme

President

Date: 8/22/25

Ву:

Name: Stephania Ferrell

Title: Director of Parks and Recreation

Date:

Approved as to form of Contract and Contract Bond:

By:

Name: Priya Tamilarasan

Title: City Attorney

Date:

STATE OF OHIO BUREAU OF WORKER'S COMPENSATION INSURANCE **CERTIFICATE ATTACHMENT SHEET**

NOTICE OF COMMENCEMENT OF PUBLIC IMPROVEMENT

Section 1311.252, Ohio Revised Code

Notice is hereby given of the commencement of a public improvement as follows:

1. The public improvement is identified as:

Project Name: 2025 Price Road Exploration Center Renovation, PK-22-02 Project Location: 94 Price Road, Gahanna OH

2. The public authority and Owner responsible for the public improvement is:

City of Gahanna 200 S Hamilton Rd Gahanna, OH 43230

3. The principal contractor and its surety on the public improvement are as follows:

Principal Contractor: HGC Construction, Co. Surety: Hartford Accident and Indemnity Company

- 4. The date the City of Gahanna first executed a contract with a principal contractor for this public improvement is: Sept. 8,2025
- 5. The name and address of the representative for the City of Gahanna upon whom service may be made for the purposes of serving an affidavit pursuant to Section 1311.26 of the Ohio Revised Code is:

Stephania Ferrell Director of Parks and Recreation City of Gahanna 200 S Hamilton Rd Gahanna, OH 43230

The foregoing is true and accurate to the best of my knowledge and the information available to me.

Signature

Title

Printed Name

ernard-Ferrel

JESSICA HILTS Notary Public State of Ohio My Comm. Expires March 9, 2026

NOTICE OF AWARD TO SURETY AND SURETY'S AGENT

Date: August 19, 2025

SENT BY REGULAR U.S. MAIL

Surety:

Tiffiany Gobich, Attorney-In-Fact Hartford Accident and Indemnity Company One Hartford Plaza Hartford, CT 06155

Surety Agent: Assured Partners NL, LLC 5905 E Galbraith Rd, Suite 5000 Cincinnati, OH 45236

Re: Notice of Award of Contract

To Whom It May Concern:

You are notified that your principal, HGC Construction, Co, has been awarded a contract for the PK-22-02: 2025 Price Road Exploration Center Renovation, in the amount of \$1,620,000.00, by the City of Gahanna.

By: Catherine Eichel, Parks and Recreation Project Manager

CHANGE ORDER

Order No: Date: Agreement Date:
Name of PROJECT: 2025 Price Road Exploration Center Renovation, PK-22-02 OWNER: City of Gahanna, Ohio CONTRACTOR:
The following changes are hereby made to the CONTRACT DOCUMENTS:
Justification:
Change to CONTRACT PRICE: \$
Original CONTRACT PRICE: \$
Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$
The CONTRACT PRICE due to this CHANGE ORDER will be (increased) (decreased) by : \$
The CONTRACT PRICE amount INCLUDING this CHANGE ORDER: \$
Change to CONTRACT TIME:
The CONTRACT TIME will be (increased) (decreased) by calendar days.
The date for completion of all WORK will be(Date)
CONTRACTOR AGREES THAT THIS CHANGE ORDER SHALL CONSTITUTE A FINAL SETTLEMENT OF ALI MATTERS RELATING TO THE CHANGE IN THE WORK THAT IS THE SUBJECT OF THIS CHANGE ORDER INCLUDING, BUT NOT LIMITED TO, ALL DIRECT, INDIRECT, AND CUMULATIVE COSTS ASSOCIATED WITH SUCH CHANGE AND ALL ADJUSTMENTS TO THE CONTRACT SUM AND THE DATE FOR SUBSTANTIAL COMPLETION.
Contractor's Signature:
Owner:
Project Administrator: _

Exception (Craft)	Explanation	
Remarks		
Name and Title	;	
Signature		

The willful falsification of any of the above statements may subject the Contractor or Subcontractor to fines as described in Section 4115.99 of the Ohio Revised Code.

CONTRACTOR'S PAYMENT APPLICATION CHECKLIST

THE CONTRACTOR MUST COMPLETE THIS CHECKLIST AND SUBMIT IT TO THE DESIGN PROFESSIONAL WITH ITS PAYMENT APPLICATION AND ALL REQUIRED DOCUMENTATION.

0 0	the Payment Application and requ	Title:	1.
Name:	onhono No : /)
Office rei	ephone No.: ()	1 AX No ()
Payment	Application Number and Date:		
No.		Date:	, 2025
Applicatio below wit should ex	owing is a list of required docume n. The Contractor certifies that it its Payment Application. If the plain why in Paragraph 5. Such exequirements for submitting this do	has submitted the Contractor cannot planations shall no	e documentation listed do so, the Contractor
1	Two (2) copies of a properly Payment with a properly com attached to each;		
2	Properly Completed Contract and Suppliers and Any Amou		List of Subcontractors
.3	Contractor's Wavier and Resecond Application for Payme		t (beginning with the
4	For each of its Subcontract Supplier's Waiver and Releas Application for Payment);		
.5	Schedule of all materials and	I equipment stored	on-site;
.6	For materials and equipment	stored off-site:	
	A list of the materials ar off-site in connection clearly identified), givi with copies of invoices equipment cannot be o	with the Project ing the place of s and reasons why t	(which shall be torage, together ne materials and
	Certification that all iten the Project and that the purpose;		
	A letter from the Con indicating agreement t		

CONTRACTOR'S AFFIDAVIT WITH LIST OF SUBCONTRACTORS AND SUPPLIERS WITH ANY AMOUNTS WITHHELD

	PROJECT:		CONTRACTOR:
STATE OF _			
COUNTY OF		: SS, :	

The undersigned after first being sworn swears that a) all previous progress payments received on account of the Work have been applied on account to discharge Contractor's legitimate obligations associated with prior Applications for Payment, b) the Contractor has submitted Subcontractor(s) — Supplier(s) Waiver and Release Agreements for each of its Subcontractors and Suppliers using the form set forth in the Project Manual or as requested by the Design Professional, c) set forth below is a complete list of its Subcontractors and Suppliers, and d) set forth below is a complete description of all amounts withheld from any Subcontractor or Supplier and the reason why. Attach additional sheets if necessary. Contractor certifies that it has self-performed work amounting to not less than 50% of the total contract sum.

Typed or Printed Name of Subcontractor or	Address of Subcontractor or	Telephone Number of Subcontractor or Supplier
Supplier	<u>Supplier</u>	<u> </u>
		·

WITHHOLDINGS FROM SUBCONTRACTORS AND/OR SUPPLIERS:

Typed or Printed Name of Subcontractor or Supplier	Amount Withheld	Reason for Withholding

CONTRACTOR: [insert name]

CONTRACTOR'S WAIVER & RELEASE AGREEMENT

("AGREEMENT")

Project:	
Project through the date of its prior Applic	dges receipt of payment from the Owner for all Work on the cation for Payment. The undersigned acknowledges and all have the same meaning as in the Contract Documents
the undersigned hereby waives and release Application for Payment to any and all Claims Claims of payment, mechanic's liens, liens a contract or unjust enrichment. The sole exundersigned has made by properly and time acknowledges and agrees that this wavier a Claims and liens related to the Project, inc Design Professional, any Construction Ma representatives of any of the foregoing perscovers Claims and liens by all persons with undersigned represents that all such person releasing any and all Claims and liens relate and timely submitting a Statement of Claim Professional and the Owner. The undersign all welfare, pension, vacation or other contriby the undersigned of any laborers on the Potential Contribution of the pension of the benefit of,	and may be relied upon by the Owner, Design Professional
harmless each of the foregoing, the Project	dersigned hereby agrees to indemnify, defend and hold t, work or improvement, and real property from any and all in released in accordance with this Agreement.
	Company Name
	Authorized Signature (Company Officer)
	Title
	Date
State of:	County of
Subscribed and sworn to before me this	day of , 2025.
	Notary Public:
	My Commission Expires:

This Agreement is for the benefit of, and may be relied upon by, the Prime Contractor, the Prime Contractor's surety, the Owner, the Design Professional and any Construction Manager. The undersigned hereby agrees to indemnify, defend and hold harmless each of the foregoing: the Project, its Work, and real property from any and all Claims and/or liens that are or should have been released in accordance with this Agreement and from any liability, cost, or expense incurred as a result of any breach of this Agreement by the undersigned.

	Company Name
	Authorized Signature (Company Officer)
	Title
	Date
State of:Co	ounty of
Subscribed and sworn to before me this _	day of , 2025.
No	otary Public:
Му	Commission Expires:

Contractor has complied fully with the Instruction accurate, c) the Contractor is entitled to recove	the best of his or her knowledge and belief a) the tions, b) the information in this State of Claim is ver the compensation in paragraph 7, and d) the or fraudulent claim. The Contractor by its authorized nt of Claim before a notary public.
CONTRACT	ГОR:
Ву:	
Name and 7	Fitle:
Date:	
CONTRACTOR'S	ACKNOWLEDGMENT
State of,	
County of, ss:	
	est being sworn, states that after conscientious and led Statement of Claim Form are complete and true
·	
	2025
Sworn to before me a notary public by _	on, 2025.
	Notary Public
	•

Truth of Claim. By submitting this claim, the Contractor and its representative certify that

9.

WHEN COMPLETED, FORWARD A COPY OF THIS NOTICE AND STATEMENT OF CLAIM FORM TO THE OWNER AND DESIGN PROFESSIONAL.

- 7. Paragraph 7. The Contractor must provide a specific and detailed breakdown of the additional compensation it seeks to recover. For future compensation, the Contractor shall provide its best estimate of such compensation.
- 8. Paragraph 8 and Acknowledgment. By submitting this Claim, the Contractor and its representative certify that after conscientious and thorough review and to the best of his or her knowledge and belief a) the Contractor has complied fully with the Instructions, b) the information in this Claim Form is accurate, c) the Contractor is entitled to recover the compensation in paragraph 7, and d) the Contractor has not knowingly presented a false or fraudulent claim. The Contractor by its authorized representative must acknowledge this Statement of Claim before a notary public.

END OF INSTRUCTIONS

imply that any of these Statement of Claim Forms were properly submitted in accordance with Contract Documents or are valid.

<u>PUNCHLIST ITEMS</u>. A list of items to be completed by the Contractor is attached to this Certificate. The failure to include items on this list does not change the responsibility of the Contractor to complete its Work in accordance with the Contract Documents. The Contractor shall complete all items on the Punchlist in accordance with the Contract Documents.

Security, maintenance, utilities, damage to the Work and insurance are the responsibility of the Owner and the Contractor based on their operations pursuant to final completion of the Work.

vvork.
Copies of this Certificate were provided to the Contractor and the Owner on
Design Professional:
Signature:
Date: