			SEC	ΓΙΟΝ 105 ·	- CONT	ROL OF	WORK			
Make	the fol	lowing	g amend	ments to s	said Sec	tion [.]				
(I)	Amen	d 105 .	01 Aı	uthority of	f the En	gineer 1	o read a	s follow	/s	
"105.	01 Αι	uthori	ty.							
	enter The	Direc into a Engine	tor and a contra eer will	the Engi has all the act to pro make de act, such a	authoricure go ecisions	ty of the ods an on all	Director d/or servicestic	exception	t the abi	lity to State
		(1)	Interp	retation of	the con	tract do	cuments,			
		(2)	Accep	tability of t	the mate	erials fur	nished a	nd wor	k perfor	med,
		(3)	Manne	er of perfo	rmance	and rate	of progr	ess of	the worl	ζ,
		(4) Contr	Accep	table fulfi	ilment o	of the o	ontract	on the	part o	f the
		(5)	Comp	ensation u	nder the	e contra	et.			
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Failure of an Inspector at any time to reject non-conforming work shall not be considered a waiver of the State's right to require work in strict conformity with the contract documents as a condition of final acceptance

(D)

Authority of the Consultant. The State may engage Consultants to perform duties in connection with the work Unless otherwise specified in writing to the Contractor, such retained Consultants shall have no greater authority than an Inspector "

(II) Amend 105.02 Contract Plans and Working and Shop Drawings to read as follows

"105.02 Shop Drawings.

(A) Shop Drawing Requirements. The Contractor shall prepare, thoroughly check, approve, all shop drawing. and submit to the Engineer for review Whenever possible, electronic files in MS Word, MS Excel and Microstation format shall be submitted with the hard copies The Contractor shall indicate its approval by stamping and signing each submittal of shop drawing Any shop drawing submitted without being reviewed. stamped and signed will be returned as an incomplete submittal. and any delay caused thereby shall be the Contractor's responsibility

All drawing, which require engineering stamp, shall be stamped by professional engineers licensed in the State of Hawaii Shop drawings shall indicate in detail all parts of an item of work, including erection and setting instructions and engagements with work of other trades or other separate contractors Shop drawings for structural steel, millwork, precast concrete and falsework, formwork or centering with heights of 40 feet or more or open spans of 20 feet or more shall consist of fabrication details, erection drawings and other shop calculations. as necessary, to show the details, dimensions, sizes of drawings, anchor bolt plans, insert locations and other information members, necessary for the complete fabrication and erection of the structure to be constructed Shop drawings also include stress sheets, bending diagrams for reinforcing steel, and plans for erection, falsework, framework. cofferdam. and other items or such other similar data required for the successful completion of the work.

All shop drawings as required by the contract, or as determined by the Engineer to be necessary to illustrate details of the work shall be submitted to the Engineer with such promptness as to cause no delay in the work or in that of any other Contractor Delay caused by the failure of the Contractor to submit shop drawings on a timely basis to allow for

review, possible resubmittal and acceptance will not be considered as a justifiable reason for a contract time extension. Contractor, at its own risk, may proceed with the work affected by the shop drawings after they are submitted but before receiving acceptance. The State shall not be liable for any costs or time required for the correction of work done without the benefit of accepted shop drawings.

The Contractor shall not make changes to the accepted shop drawings without submitting a written request to the Engineer and reviewing a written acceptance of the change by the Engineer

By approving and submitting shop drawings, the Contractor thereby represents that it has determined and verified all field measurements and field construction criteria, or will do so, and that it has checked and coordinated each shop drawing with the requirements of the work and the contract documents When shop drawings are prepared and processed before field measurements and field construction criteria can be or have been determined or verified, the Contractor shall make all necessary adjustments in the work or resubmit further shop drawings, all at no change in contract price or time

The shop drawing submitted must be accompanied by a transmittal giving a list of the titles and number of the drawings. Each series shall be numbered consecutively for ready reference and the submittal shall be marked with enough information to identify itself, including date, project name and number, name of the submitting Contractor or subcontractor, revision number, and revision box which gives date of the revision and what the revisions changed

The size of the sheets that shop drawings are prepared on shall be as appropriate to suit the drawing being presented so that the information is clearly and legibly depicted The Engineer will determine what size is appropriate

When required by the contract, the Contractor shall submit to the Engineer descriptive sheets such as prochures, catalogs and illustrations, which will completely describe the material, product, equipment, furniture or appliances to be used in the project as shown in the drawings and specifications and indicate such conformity by marking, or stamping and signing each sheet

(B) Submittal for Deviations and Variances. The Contractor shall include with the submittal, written notification clearly identifying and summarizing all deviations or variances from the contract drawings, specifications and other contract documents. The variances shall also be clearly indicated on the shop drawing, descriptive sheet, and material

sample or color sample Failure to so notify of and identify such variance shall be grounds for rejection of the related work or materials, notwithstanding that the Engineer accepted the submittal If the variances are not acceptable to the Engineer, the Contractor will be required to furnish the item as specified or indicated on the contract documents at no additional cost or time "

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(III) Delete 105.03 Conformity with the Contract in its entirety and replace it with the following

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"105.03 Review and Acceptance Process. The Engineer will complete the review of the submittal within 30 days from the date of receipt unless a different review time is established by the contract documents. The Engineer will advise the Contractor, in writing, as to the acceptability of the submittal. Should the Engineer partially or totally reject the submittal, the Contractor shall modify the submittal as required by the Engineer and resubmit the item within 15 days. At this time, the review and acceptance cycle described above shall begin again. The review and acceptance cycle shall begin again as described above each time the submittal is returned to the Contractor for modification. If the volume of the shop drawings submitted at any time for review is unusually large, the Contractor shall inform the Engineer of its preferred order for reviews, and the Engineer will use reasonable efforts to accommodate the Contractor's priority.

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The acceptance by the Engineer of the Contractor's submittal relates only to their sufficiency and compliance with the intention of the contract Acceptance by the Engineer of the Contractor's submittal does not relieve the Contractor of any responsibility for accuracy of dimensions, details, and proper fit, and for agreement and conformity of submittal with the contract drawings and Nor will the Engineer's acceptance relieve the Contractor of specifications responsibility for variance from the contract documents unless the Contractor, at the time of submittal, has provided notice and identification of such variances required by this section Acceptance of a variance shall not justify a contract price or time adjustment unless the contractor requests such adjustment at the time of submittal and the adjustment is explicitly agreed to in writing by the Engineer Any such request shall include price details and proposed scheduling modifications Acceptance of a variance is subject to all contract terms, stipulations and covenants, and is without prejudice to any and all rights under the surety bond.

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If the Engineer returns a submittal to the Contractor that has been rejected, the Contractor, so as not to delay the work, shall promptly make a resubmittal conforming to the requirements of the contract documents and indicating in writing on the transmittal and the subject submittal what portions of the resubmittal has been altered in order to meet the acceptance of the Engineer Any other differences between the resubmittal and the prior submittal shall also be specifically described in the transmittal

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185	No m	ark or no	tation made by the E	ngineer or	n or accompanying the return
186					red a request or order for a
187					any such mark or notation
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189					ractor must follow the same
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			ed in Subsection 102	+ 02 – Cha	nges or lose its right to claim
191	for an adjus	ımenı			
192	(1) (1)	l 405 0.			
193	(IV) Amer	105.04	Furnishing and	Coordina	tion of the Contract to read
194	as follows				-
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196	105.04 P	riority of	the Contract Docum	nents; Dr	awings.
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	(A)				The contract documents
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203	once		to the Engineer		
204			s, or omissions o		
205		_	•		contract documents, the
206	Contr	actor sh	all report to the Er	ngineer im	mediately and request the
207			arification and interp		The Engineer will issue a
208	clarifi	cation of	r interpretation that	is consis	ent with the intent of and
209	reasc	nably inf	erred from the contra	ct docume	nts.
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211		In the e	vent of conflict or dis	crepancy	hat has not been brought to
212	the a	ttention (of and resolved by	the Engine	er, the following priorities
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215		If a con	flict or discrepancy v	within a dd	cument occurs, the stricter
216	requi		governs over less		*
217	requi	rement w	ill be the requiremen	t that prov	des the greater product life,
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221		Special	provisions govern ov	ver project	plans, standard plans, and
222	stand	ard speci	•		Prairie , Ctarraara Prairie , arra
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226		Standar	d specifications gove	rne over e	andard plans
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228	(D)	Driarita	Within Drawings.		
228 229	(B)	FIIOTILY	within brawings.		
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230		(1) N		_	er scaled dimensions and
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231	(2) Larger scale drawings govern over smaller scale drawings
232	
233	Any requirement occurring in one or more of the sheets is as
234	binding as though occurring in all applicable sheets
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236	(V) Delete 105.05 Cooperation with Utility Companies in its entirety
237	(See 107 21 – Utilities and Services)
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239	(VI) Amend 105.06 Cooperation Between Contractors to read as follows
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241	"105.06 Coordination Between the Contractors. Other work by other
242	Contractors may be in progress within or near the project limits Each
243	Contractor shall conduct work so as not to hinder the progress of the work by
244	other Contractors within or near the project limit Contractors shall cooperate
245	with each other, including but not limited to
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247	Coordinating their work schedules and traffic control plans,
248	
249	(2) Placing and disposing the materials used,
250	
251	(3) Operating and storage of equipment
252	
253	Each Contractor shall be responsible for any damage done by it to work
254	performed by another Contractor
255	
256	(VII) Amend 105.07 Construction Stakes, Lines and Grade to read as
257	follows
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259	"105.07 Construction Stakes, Lines and Grades. The Engineer will
260	establish control points at the beginning and end of the project, points of
261	intersection, and furnish benchmarks information known to the Engineer The
262	Contractor shall be responsible for the laying out of all other necessary
263	stakeouts from the given information.
264	
265	The Contractor shall preserve control points and stakes or marks that the
266	Engineer may have set If the Contractor destroys or disturbs the control
267	points, stakes, or marks, the State will charge the Contractor the cost of
268	replacing the stakes or marks.
269	Delay to English assertance by the Fig. 1
270	Prior to final acceptance by the Engineer, the Contractor shall verify all
271	street survey monuments (horizontal and vertical alignment)
272	The Contractor shall submit the social of data would be sattled and
273	The Contractor shall submit two copies of data used in setting and
274	referencing stakes and other layout markings used by the Contractor
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The Contractor shall survey and stake out the work including verification and establishment of all lines, grades, dimensions, and elevations by qualified personnel under the direct supervision of a surveyor licensed in the State of Hawaii with experience in construction surveying of the work

The Engineer may check the Contractor's survey work as the work progresses. The Engineer will inform the Contractor of the results of these checks. Such checks shall not relieve the Contractor of its responsibility for the accuracy of the layout work. The Contractor shall immediately correct or replace deficient or inaccurate layout and construction work at no cost to the State and no adjustment in contract time. The State will deduct expenses incurred by the Engineer due to the deficiencies or inaccuracies from payment due to the Contractor.

The Contractor shall furnish necessary personnel, engineering equipment and supplies, transportation, and material necessary to complete the survey work. The State will consider the requirements imposed by this subsection incidental to the various contract items."

(VIII) Delete 105.08 Authority and Duties of Project Engineer in its entirety (See 105.01 – Authority)

(IX) Delete 105.09 Duties of the Inspector in its entirety (See 105 01 – Authority)

(X) Amend 105.10 Inspection of Work to read as follows

105.10 Inspection of the Work and Materials. Materials and each part or details of the work shall be subject to inspection by the Engineer The Contractor shall furnish the Engineer information, assistance, and provide appropriate safeguards and equipment to allow a made

The Engineer may inspect the production, fabrication, and manufacture of materials and items that are to be incorporated into the work. The Contractor shall ensure that the producer, fabricator, and manufacturer provide access to the Engineer, without adjustment in contract time or price, at the source of such materials and items or at any other place such materials or items may be located before they are incorporated into the work. When government or utility companies are to pay a portion of the cost of the work covered by this contract, they shall have the right to inspect the work. Such inspection shall not make that government or utility company a party to this contract.

For any inspection, the Contractor shall expose or uncover such portions of the work as requested by the Engineer After inspection, the Contractor shall restore that portion of the work to the standard required by the contract

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When the Engineer orders an inspection that is not considered a normal daily, pre-final or final inspection, that requires uncovering, damage to or destruction of or work in place

- (1) If the exposed and inspected work conforms to the contract requirements, the State will reimburse the reasonable costs of exposing, inspecting and or restoring the work, as extra work and extend contract time as appropriate
- (2) If the exposed and inspected work is non-conforming or otherwise non-acceptable, the costs and time relating to the exposing, inspecting and restoring of the work is not reimbursable
- (3) No reimbursement will be allowed for the costs and time of exposing, inspecting and restoring work that the Engineer had not been given reasonable opportunity to inspect before it was covered

When the contract documents or a written directive from the Engineer requires that certain work not proceed until the Engineer is given notice and the opportunity to inspect, the Engineer may order the work done or materials used without the Engineer having been given notice and opportunity to inspect, to be removed and replaced at no cost to the State and no adjustment in contract time

The inspection of or the failure to inspect the work shall not relieve the Contractor of obligations to fulfill the contract as prescribed, to make good defective work, and to replace unsuitable or rejected materials regardless of whether payment for such work has been made "

- (XI) Amend 105.12 Removal of Unacceptable and Unauthorized Work to read as follows
- "105.12 Removal of Defective and Unauthorized Work. All work that does not conform to the requirements of the contract shall be remedied or removed and replaced by the Contractor at no cost to the State and no adjustment in contract time

Any work done beyond the work limits shown on the drawings and specifications or established by the Engineer or any additional work done without written authority will be considered as unauthorized work Unauthorized work will not be paid for Work so done may be ordered removed at no cost to the State and no adjustment in contract time

The Engineer may require that the Contractor submit a schedule acceptable to the Engineer for the performance of corrective or remedial work at the convenience of the State and shall obtain the Engineer's approval of its schedule. Should the Contractor fail to submit an acceptable schedule or fail to

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377	(XII)	Dele	te 10	05.13	Load	Restric	tions in its	entirety	See 104 14 -
378	Overv	veight	Vehi	cle Cor					er Vehicle (MTV)
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380	(XIII)	Ame	nd 10	5.17	Accepta	ance to i	ead as follo	ws	
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382	"105.1								at the project has
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389	Contra	actors	s Kesį	ponsib	ility for W	Vork, Ris	sk of loss or	Damage "	
390 391	(V IV)	۸ma	ad 40.	E 40 (Claima f	or Adi	turant and	Diameter	a road oo fallawa
392	(AIV)	Ame	ilu iu	3. 10	JIAIIIIS IC	or Aujus	uneni anu	Disputes	o read as follows
393	"105.1	a n	isnut	es and	d Claims.				
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395		(A)	Wri	tten N	otice A (Conditio	n Precede	nt to Claim	. As a condition
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397									f a potential claim
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399		to the	e follo	wing S	ubsectio	ns of the	se general	provisions.	_
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401			(1)	104	02 - Ch	anges			
402			(2)	104	03 – Fie	ld Order	s		
403			(3)	104	· 12 – Diff	fering Si	te Condition	ns	
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407			(7)	108	07 – Co	ntract Ti	me		
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409		(B)			_				ntemporaneous
410		Reco	ords.	Upon •	delivering	g written	notice of a	potential cl	aim as described

in Subsection 105 18(A) - Written Notice A Condition Precedent to Claim, the Contractor has the duty to support and substantiate all claims by maintaining accurate, contemporaneous records of the subject work and HWY-K-03-04M

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the time and costs thereof. The Engineer may direct the manner and the format in which such records must be prepared, maintained, and verified. The Contractor shall comply with such directives at no additional cost to the State. Any directive from the Engineer regarding the manner and format for the keeping of records associated with the potential claim shall not in any way be deemed an agreement by the State regarding the validity of any element of the claim.

- (C) Contractor to Proceed with Work. The Contractor shall at all times continue with performance of the contract in full compliance with the directions of the Engineer Continued performance by the Contractor shall not prejudice any claim for damages or any matter dealing with contract price or contract time provided that the notice of a potential claim is given in writing by the Contractor in the manner and within the time set forth in the contract documents
- (D) Making of a Claim. All Contractors' claims for damages or any matter dealing with contract price or contract time shall be submitted in writing to the Engineer The written submission (THE CLAIM) shall be clearly identified and labeled as a claim. The Contractor shall sequentially number its claims in the chronological order submitted to the Engineer No claim shall be valid if it is delivered to the Engineer after the date of final acceptance or later than 180 days after Contractor's delivery of its notice of potential claim, whichever comes first

The Claim shall, at a minimum, contain the following

- (1) A detailed description of the facts and circumstances that justify every element of claim. The detailed description shall include, but is not limited to, providing all necessary dates, locations, and items of work affected by the claim.
- (2) The specific provisions of the contract or laws which support the claim and a statement of the reasons why such provisions support the claim
- (3) A copy of the related written notice of potential claim required by Subsection 107 15(A) Written Notice A Condition Precedent to Claim
- (4) Any other documents that support the claim

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- (5) If an adjustment of time for the performance of the contract is sought.
 - (a) The specific days and dates for which it is sought HWY-K-03-04M

460 461	(b) The specific reasons the Contractor believes a time adjustment should be granted
462	adjustment should be granted
463	(c) The specific provisions of the contract under which
464	additional time is sought
465	additional time is sought
466	(d) The Contractor's detailed analysis of its previously
467	submitted time scaled logic diagram (TSLD) schedule and
468	impact on the critical path
469	impact on the chical path
470	(6) If additional monetary compensation is sought, the exact
471	amount sought and a breakdown of that amount into the following
472	categories
473	catogonios
474	(a) Labor. Listing of individuals, description and
475	location of work performed, classification, hours worked,
476	wage rate, fringe benefits, employee number if available,
477	etc
478	
479	(b) Materials. Invoices, purchase orders, evidence of
480	payment, descriptions and quantities, etc
481	p system, accompanies and quantumos, one
482	(c) Equipment. Detailed description (make, model,
483	year, attachments, serial number, etc.), hours of use and
484	dates of use Equipment rates shall be subject to the terms
485	and limitations as set forth in Subsection 109 02 - Payment
486	for Additional and Force Account Work.
487	
488	(d) Contractor's Margin for Profit and Overhead.
489	
490	(e) Other categories as specified by the Contractor or the
491	State
492	
493	(7) The claim shall be certified on behalf of the Contractor by an
494	authorized representative, as follows
495	
496	Under penalty of law for submission of false claims, false
497	statements, and misrepresentation, the undersigned,
498	
199	(Name)
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501	(Title)
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503	(Company)
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hereby certifies that the claim is made in good faith, that the supporting data are accurate and complete to the best of my knowledge and belief, that the amount requested accurately reflects the contract adjustment for which the Contractor believes the State of Hawaii is liable, and that I am duly authorized to certify the claim on behalf of the Contractor

Signature

Date

(E) Engineer's Review and Decision. The Engineer shall review the claim, and may request and the Contractor shall provide additional information, documentation, and other evidence from the Contractor The Engineer may conduct interviews with Contractor's employees and other persons having knowledge related to the claim

The Engineer shall render a written decision on the claim after the claim is complete and fully documented, as follows

- (i) Within 60 days for claims less than \$50,000
- (ii) Within 90 days on claims exceeding \$50,000

If the Engineer does not issue a written decision within the time period described herein, then the Contractor may proceed as if the claim has been denied in its entirety. If the claim submittal is found to be incomplete, the Contractor shall be notified to provide the additional information that is required. When this occurs, the Engineer's review time will be adjusted as deemed appropriate and the Contractor will be notified.

The decision will be sent to the Contractor by Certified Mail, Return Receipt Requested

(F) Appeal of the Engineer's Decision.

- (1) Any Contractor aggrieved by an adverse decision by the Engineer on a claim may appeal the decision to the Director, as head of the purchasing agency as specified in the Hawaii Administrative Rules for Procurement Disputes
- (2) Appeals of the Engineer's decision must be filed in writing not later than 30 days after delivery of the Engineer's decision on the claim to the Contractor, or if no written decision is delivered, within 30 days after the deadline for the Engineer's decision A

550	copy of the notice of appeal of the Engineer's decision shall be
551	delivered to the Engineer
552	
553	(3) The record on appeal by the Contractor to the Director shall
554	be limited to the Claim as submitted by the Contractor described in
555	Subsection 107 15(D) – Making of a Claim, the Engineer's
556	response to the claim, the project file, and any other material of
557	evidence the Director, in the Director's discretion, believes may
558	be useful in deciding the merits of the appeal
559	be deciding the ments of the appear
560	(4) In its notice of appeal of the Engineer's decision, the
561	Contractor shall provide specific ditations to the Engineer's
562	decision and explanations as to why the Contractor believes the
563	Engineer's decision was incorrect
564	Engineer's decision was incorrect
565	(5) All controversies and claims which are appealed to the
566	• •
567	Director shall be decided by the Director within 90 days after the
568	filing of the appeal by the Contractor, provided that
569	(a) If the Director does not ideals a written desiries within
570	(a) If the Director does not issue a written decision within
571	90 calendar days after written request for a final decision,
572	or within such longer period as may be agreed upon by the
573	parties, then the Contractor may proceed as if an adverse
574	decision had been received
575	(b) The Director immediately furnished a convert the
576	(b) The Director immediately furnishes a copy of the
	decision to the Contractor, by certified mail, return receipt
577	requested, or by any other method that provides evidence
578	of receipt
579	(a) Any such desiring shall be first and south at a
580	(c) Any such decision shall be final and conclusive,
581	unless fraudulent, or unless the Contractor brings an action
582	seeking judicial review of the decision in a Hawaii circuit
583	court within the six months from the date of receipt of the
584	decision
585	(C) Contracted Date to Continue Made
586	(G) Contractor's Duty to Continue Work During the Claim review
587	and appeal process including any litigation in relation to the Claim, the
588	Contractor shall proceed diligently with performance of this contract,
589	except where
590	(4) The Otata has a second of the otata has
591	(1) The State has suspended the work, or has terminated the
592	contract for default of the Contractor or for the convenience of the
593	State,
594	

595	(2) There has been an alleged material breach of contract by
596	the State excusing further performance by the Contractor,
597	provided that in such event the Contractor shall proceed diligently
598	with the performance of the contract where the Director has made
599	a written determination that continuation of work under the contract
600	is essential to the public health and safety "
601	
602	(XV) Delete 105.19 Value Engineering in its entirety (See 104 10 –
603	Value Engineering Incentive Proposal)
604	
605	(XVI) Amend 105.20(A) General by revising the first sentence to read as
606	follows
607	
608	"(A) General. The Contractor and the Department will establish a
609	Disputes Review Board (Board) when the proposal amount is more than
610	fifty million dollars (\$50,000,000) or the completion time is more than 360
611	working days "
612	
613	(XVII) Add the following
614	
615	"105.21 Coordination Between the Contractor and the State.
616	
617	(A) Furnishing Drawings and Special Provisions. The State will
618	furnish the Contractor 10 sets of the project plans and special provisions.
619	The project plans furnished will be the same size as that issued for
620	bidding purposes The Contractor shall have and maintain at least one
621	set of plans and specifications on the work site, at all times
622	
623	(B) Superintendent. The Contractor shall have a competent
624	superintendent on the work site while work is being performed under the
625	contract The superintendent shall be able to read and understand the
626	contract documents, shall be experienced in the type of project being
627	undertaken and the work being performed, and shall be fluent in the
628	English language If a superintendent is not present at the work site,
629	the Engineer shall have the right to suspend the work as described under
630	Subsection 108 10 - Suspension of Work.
631	
632	The Contractor shall provide the Engineer a written statement
633	giving the name of the superintendents assigned to the project. The
634	Contractor shall be responsible for notifying the Engineer in writing of any
635	change in the superintendents in a timely manner
636	
637	105.22 Submittals. The contract contains the description of various items
638	that the Contractor must submit to the Engineer for review and acceptance

639

640

The Contractor shall review all submittals for correctness, conformance with the

them to the Engineer The submittal shall indicate the contract items and specifications subsections for which the submittal is provided. The submittal shall be legible and clearly indicate what portion of the submittal is being
submitted for review if more than the required submissions at the earliest
possible date The Contractor shall provide six copies of the required
submissions at the earliest possible date
Failure to furnish acceptable submittal(s) may result in the suspension of
payments due the Contractor
The Contractor shall not add onto the submittals any conditions or
disclaimers that conflict with the contract requirements "
END OF SECTION