2						
3	Make	the fol	lowing a	amendments	to said Section:	;
4 5	(1)	Amen	d 105.0	1 Authori	ty of the Engineer	to read as follows:
6 7	"105.0)1 Au	uthority		er en	
8						
9		(A)	Autho	rity of the E	ngineer. The En	gineer is the representative of
10						Director except the ability to
11				•	_	services for the State. The
12						s that may arise regarding the
13		contra	act, suc	h as, but no	t limited to:	
14 15			(1)	Interpretetie	n of the contract de	numonts:
13 16			(1)	mierpretatio	n of the contract do	Junerius,
17			(2)	Acceptability	of the materials fu	Inished and work performed;
18			(-)	, receptubility		institution and work performed,
19			(3)	Manner of p	erformance and rat	e of progress of the work;
20			,	·		, ,
21			(4)	Acceptable	fulfillment of the	contract on the part of the
22			Contra	ctor;		
23						
24			(5)	Compensation	on under the contra	a¢t.
25			The Ex	مملم ماسممستم	isione on avoction	alaima and dianutas will be
26 27		final a		_		s, claims, and disputes will be 05.18 – Disputes and Claims.
28		IIIIai a	ina con	Jusive subje	ct to Jubsection Te	Josephiles and Claims.
29			The Er	aineer mav	delegate specific a	uthority to act for the Engineer
30		to a s		•	•	elegation of authority shall be
31		establ	ished in	n writing an	d shall become e	ffective upon delivery to the
32		Contra	actor.			
33						
34		(B)		-	esident Engineer.	As the representative of the
35		_	•		_	e authority of the Engineer in
36 37		matter	SIIIVOIN	ing the work		·
38		(C)	Author	ity of the In	spectors. Inspe	edtors, as a representative of
39		the Re		-	- ·	ill inspect the work done and
40			ials furr			ey extend to the preparation,
41						be used. The Inspector does
42				•		Engineer unless specifically
43		_		_		at alter or waive the provisions
44					•	the contract, or act as agent or
45 46		rehies	o c i ilaliVt	of the Cont	racior.	
47			Failure	of an Inspec	tor at any time to re	eject non-conforming work shall
				•	STP-050-1(27)	
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SECTION 105 - CONTROL OF WORK

1

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, pre-cast concrete and falsework, formwork or centering with heights of 40 feet or more or open spans of 20 feet or more shall consist of calculations, fabrication details, erection drawings and other shop drawings, as necessary, to show the details, dimensions, sizes of members, anchor bolt plans, insert locations and other information necessary for the complete fabrication and erection of the structure to be constructed. Shop drawings also include stress sheets, drawings, 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 brochures, 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

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

 "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.

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, agreement and conformity of submittal with the contract drawings and specifications. Nor will the Engineer's acceptance relieve the Contractor of responsibility for variance from the contract documents unless the Contractor, at the time of submittal, has provided notice and identification of such variances Acceptance of a variance shall not justify a contract required by this section. 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.

 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.

No mark or notation made by the Engineer on or accompanying the return of any submittal to the Contractor shall be considered a request or order for a change in work. If the Contractor believes any such mark or notation constitutes a request for a change in the work for which it is entitled to an adjustment in contract price and/or time, the Contractor must follow the same procedures established in

187	Subsec	tion 104.02	2 – Chan	ges or lose	its right to cla	im for an adjustme	ent.
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189 190	(IV) A	Amend 105	.04 Fur	misning ar	ia Coordinatio	on of the Contrac	it to read as
190	ionows.						
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207	а	ttention of	and reso	lved by the	Engineer, the	following prioritie	es govern:
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222	(E	3) Prior	ity Withi	n Drawing	s.		
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226		(2)	Larger	scale draw	ings govern ov	er smaller scale o	rawings.
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229	a	s though o	ccurring i	in all applic	able sheets.		
230				_			
231				•	ith Utility Con	npanies in its enti	rety. (See
232	107.21 -	- Utilities a	nd Servic	ces).			

233 234	(VI)	Amer	nd 105.06	Cooperat	tion Betwee	n Co	ontractors to read as follows:
235 236	" 105 .0 Contr				the Contra		ors. Other work by other roject limits. Each Contractor
237 238	shall	conduc		s not to hind	der the progr	ess	of the work by other Contractors all cooperate with each other,
239 240			it not limited		Contractors	3 311	an cooperate with each other,
241 242		(1) Coordinating their work schedules and traffic control plans;					
243 244		(2)	Placing a	nd disposir	ng the materia	als ι	used;
245 246		(3)	Operating	and storag	ge of equipm	ent.	
247 248 249	perfor		Contractor by another (esponsible fo	or a	ny damage done by it to work
250 251	(VII) follow		nd 105.07	Constr	uction Stake	es,	Lines and Grade to read as
252 253				· · · · · · · · · · · · · · · · · · ·			es. The Engineer will establish
254 255	furnis	h bend	chmarks info	ormation kr	nown to the E	ingir	ect, points of intersection, and neer. The Contractor shall be
256257258	•	nsible nation.	•	ring out of	all other ne	cess	sary stakeouts from the given
259 260	Engin			•	•		s and stakes or marks that the s or disturbs the control points,
261 262	stake		marks, the			•	ractor the cost of replacing the
263 264		Prior	to final acc	ceptance b	v the Fnaine	er	the Contractor shall verify all
265 266	street			•	tal and vertic	-	•
267 268 269	refere				•		of data used in setting and by the Contractor.
270	-			•			e work including verification and
271 272 273	perso	nnel u	nder the dir	ect supervi	•	/eyo	and elevations by qualified r licensed in the State of Hawaii ork.
274 275 276	proar	The esses.	_	•			's survey work as the work
277 278	check	ks. S	Such checks	s shall-not r	elieve the Co	ontra	actor of its responsibility for the 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 complete inspection to be 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. 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 comply with the accepted schedule for performance of corrective or remedial work, or otherwise fail to comply with any order of the Engineer regarding remedial, corrective, removal and replacement work, the Engineer shall have the authority, in addition to all other remedies, provided by contract or law, to cause defective work to be remedied or removed and replaced, and unauthorized work removed, by someone other than the Contractor, to charge the Contractor the cost of such work, and/or to deduct the costs from any monies due or to become due the Contractor."

(XII) Delete 105.13 Load Restrictions in its entirety. See 104.14 – Overweight Vehicle Control and 401.05(B)(5) – Material Transfer Vehicle (MTV).

372 373	(XIII)	An	mend 10	5.17	Acce	ptance	to read a	as foll	ws:		
374 375 376 377 378 379 380 381 382	Contra Contra The fin	acto acto acto nal lure ct to	orily com or in writi or in writi accepta e to com o Subsec	pleted ing of ing of nce da plete	d in com the pro its acce ate shal the pur	npliance bject's co eptance Il determ nchlist a	with the completion effective nine end comn	contra n and a as of t of con nence	inds that th ict, the Engaceeptance the date of t tract time, li ment of all sibility for V	gineer will e and will in the final in quidated guaranty	notify the notify the spection. damages periods
383 384	(XIV)	An	nend 10 !	5.18	Claim	s for Ad	djustmen	nt and	Disputes	to read as	follows:
385 - 386	"105.1	8	Disput	es an	d Clain	ns.					
387 388 389 390 391 392 393 394 395 396 397 398 399 400		pri wri	ecedent ce or cor iting as r	to any ntract equire tubsect 104 104 105 106	y claim time, thed by the ctions of 4.02 – (4.03 – F 4.12 – (5.02(B) 5.03 – S	for dange contract Changes Field Ord Differing Contract Revie	nages, o ractor mu act docum general p s ders ders Site Cor t Change w and Ad Submittal	or any ust givenents in orovision or ordition order ccepta	ıs	aling with a potentia ut not limit	l claim in
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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.
- (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.
 - (b) The specific reasons the Contractor believes a time adjustment should be granted.
 - (c) The specific provisions of the contract under which additional time is sought.
 - (d) The Contractor's detailed analysis of its previously submitted time scaled logic diagram (TSLD) schedule and impact on the critical path.

464	(6) If additional monetary compen	
465	amount sought and a breakdown of the	nat amount into the following
466	categories:	
467		
468		uals, description and location
469	of work performed, classification	
470	fringe benefits, employee numb	er it available, etc.
471		
472	·	urchase orders, evidence of
473	payment, descriptions and quai	ntities, etc.
474	(a) Francisco Detaile	
475		description (make, model,
476	year, attachments, serial numl	
477	dates of use. Equipment rates	
478	and limitations as set forth in Sub	· · · · · · · · · · · · · · · · · · ·
479	Additional and Force Account W	ork.
480	(a) Compressor de Maneiro Ford	Dungit and Occasion and
481	(d) Contractor's Margin for	Profit and Overnead.
482	(a) Other satematics as successive	Single house of a continuous state of
483		fied by the Contractor or the
484	State.	
485	/7) The claim shall be contified on b	half of the Contractor by on
486	(7) The claim shall be certified on b	enall of the Contractor by an
487 488	authorized representative, as follows:	
489	Under penalty of law for submission of fa	hiso claims, falso statements
490	and misrepresentation, the undersign	,
491	and misrepresentation, the undersign	5G ,
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493	(Name)	
	/Title>	
494	(Title)	
495		
496	(Company)	
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498	hereby certifies that the claim is ma	· · · · · · · · · · · · · · · · · · ·
499	supporting data are accurate and co	, ·
500	knowledge and belief; that the amount i	1 '
501	the contract adjustment for which the Co	
502	Hawaii is liable; and that I am duly auth	iprized to certify the claim on
503	behalf of the Contractor.	
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506	Signature	Date
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(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 copy of the notice of appeal of the Engineer's decision shall be delivered to the Engineer
- (3) The record on appeal by the Contractor to the Director shall be limited to the Claim as submitted by the Contractor described in Subsection 107.15(D) Making of a Claim, the Engineer's response to the claim, the project file, and any other material or evidence the Director, in the Director's discretion, believes may be useful in deciding the merits of the appeal.
- (4) In its notice of appeal of the Engineer's decision, the Contractor shall provide specific citations to the Engineer's decision

6 Èng ir 7	Amend 105.20(A) General by revising the first sentence to read as
17.57	neering Incentive Proposal).
4 5 (XV)	
2	determination that continuation of work under the contract is essential to the public health and safety."
1	performance of the contract where the Director has made a written
9 0	State excusing further performance by the Contractor; provided that in such event the Contractor shall proceed diligently with the
8	(2) There has been an alleged material breach of contract by the
6 7	State;
5	contract for default of the Contractor or for the convenience of the
., 4	(1) The State has suspended the work, or has terminated the
2 3	where:
1	Contractor shall proceed diligently with performance of this contract, except
0	and appeal process including any litigation in relation to the Claim, the
8 9	(G) Contractor's Duty to Continue Work. During the Claim review
7	the six months from the date of receipt of the decision.
5 6	fraudulent, or unless the Contractor brings an action seeking judicial review of the decision in a Hawaii circuit court within
4	(c) Any such decision shall be final and conclusive, unless
3	
1 2	requested, or by any other method that provides evidence of receipt.
0	decision to the Contractor, by certified mail, return receipt
9	(b) The Director immediately furnishes a copy of the
7 8	decision had been received.
5 7	parties, then the Contractor may proceed as if an adverse
5	within such longer period as may be agreed upon by the
3 4	90 calendar days after written request for a final decision, or
2 3	(a) If the Director does not issue a written decision within
l	appeal by the Contractor; provided that:
O	shall be decided by the Director within 90 days after the filing of the
9	(5) All controversies and claims which are appealed to the Director
7 3	decision was incorrect.
6	and explanations as to why the Contractor believes the Engineer's

Disputes Review Board (Board) when the proposal amount is more than fifty million dollars (\$50,000,000) or the completion time is more than 360 working days."

(XVII) Add the following:

(A) Furnishing Drawings and Special Provisions. The State will furnish the Contractor 10 sets of the project plans and special provisions. The project plans furnished will be the same size as that issued for bidding purposes. The Contractor shall have and maintain at least one set of plans and specifications on the work site, at all times.

"105.21 Coordination Between the Contractor and the State.

(B) Superintendent. The Contractor shall have a competent superintendent on the work site while work is being performed under the contract. The superintendent shall be able to read and understand the contract documents, shall be experienced in the type of project being undertaken and the work being performed, and shall be fluent in the English language. If a superintendent is not present at the work site, the Engineer shall have the right to suspend the work as described under Subsection 108.10 – Suspension of Work.

The Contractor shall provide the Engineer a written statement giving the name of the superintendents assigned to the project. The Contractor shall be responsible for notifying the Engineer in writing of any change in the superintendents in a timely manner.

105.22 Submittals. The contract contains the description of various items that the Contractor must submit to the Engineer for review and acceptance. The Contractor shall review all submittals for correctness, conformance with the requirements of the contract documents and completeness before submitting 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 105