

Allied Diversified is the Prime General Contractor

Allied Diversified is requesting *ADDITIONAL BIDS – All Trades*

INSTRUCTIONS TO BIDDERS

BIDS DUE NO LATER THAN: April 2nd, 2014 4:00 pm

PROJECT START DATE: As Soon As Awarded

Tours of the Building are available by contacting Gary Moore at (513) 381-0170

Check in is required in the construction office located at 515 Main St.

Date: March 5, 2014

Project Name: AT580

Project Location: 580 Walnut St., Cincinnati, OH 45202

Project Description: Tenant Improvement of High Rise Office to Residential Units

Contractor: Allied Diversified Construction, Inc.

BID PROPOSAL: Bids must be submitted in full accordance with the requirements of the Drawings, Project Manual, Volume one (1) and Volume two (2) and Bidding Conditions.

Bids will be submitted on the Bid Form and will include a completed Prequalification Packet, both are attached to this invitation.

Questions are to be directed to Ron.Moore@AlliedDiversified.com or (513) 381-0170.

PREQUALIFICATION: Each bidder is required to submit a current Prequalification Form for each project. Failure to submit this form will eliminate you from being eligible to bid.

INSURANCE: The awarded Bidder is responsible for maintaining the insurance coverage for the duration of their subcontract of work performed per the attached requirements.

REJECTION OF BIDS: Contractor reserves the right to reject any and all bids for this project for any reason.

BIDDERS REPRESENTATIONS:

The bidder by making a Bid represents the following.

1. The Bidder has read and understands the Bidding Documents relating to the work in which they will perform.
2. The Bid is made in compliance with all of the Bidding Documents.
3. The Bidder has visited the site and become familiar with the local conditions under which the Work is to be performed.
4. The bid should be based upon a turnkey agreement on all materials, equipment, systems and labor required to complete your work.

BID DOCUMENTS:

1. Bidders shall use complete sets of Bidding Documents in preparing Bids; neither the Owner, Architect nor the Engineer assumes responsibilities for errors or misinterpretations resulting in Subcontract from the use of incomplete sets of Bidding Documents.
2. The issuances of Bid Documents are proprietary and may only be used for the purpose of bidding the Project.

INTERPRETATION OR CORRECTION OF BIDDING DOCUMENTS:

1. The Bidder shall carefully study and compare the Bidding Documents as they relate to the Work for which the Bidder is submitting and shall examine the site and local conditions, report to the Architect, Engineer and Contractor errors, inconsistencies or ambiguities discovered.
2. Interpretations, corrections and changes of the Bidding Documents will be made by Addendum. Interpretations, corrections and changes of the Bidding Documents made in any other manner will not be binding, and Bidders shall not rely upon them.

SUBSTITUTIONS:

1. The materials, products and equipment described in the Bidding Documents establish a standard of required function, dimension, appearance and quality to be met by any proposed alternate. Value Engineering is encouraged and should be proposed to the Contractor. If approved, the Value Engineering will then be submitted to the Architect, Engineer and Owner for final approval.
2. If the Architect approves a proposed substitution, such approval will be set forth in Addendum and transmitted to the appropriate parties.

BIDDING PROCEDURES:

1. Bids shall be submitted on the form included with the Instruction to Bidders Document.
2. All blanks on the bid form shall be legibly completed in a non-erasable medium.
3. Total (Base) sums shall be expressed in both words and figures. In case of discrepancy, the amount written in words shall govern.
4. Any interlineations, alterations and erasures must be initialed by the signer of the Bid.
5. All requested Alternates shall be bid. Subcontractor may supply additional alternates on a separate Bid form.

SUBMISSION OF BIDS WITH PREQUALIFICATION PACKET:

1. The Bidder shall provide their bid on company letterhead.
2. **Bids and Prequalification packets** shall be received prior to the date and time listed on page 1 via one of the following:
 - Delivered to **Allied Diversified Construction, Inc. 515 Main, Suite S90, Cincinnati, OH**
 - **Faxed to (317) 846-3113**
 - **Emailed to Ron.Moore@AlliedDiversified.com**

Bids after the listed date and time on page 1 will not be accepted.

3. The bidder shall assume full responsibility for timely delivery at the location designated for receipt of Bids
4. Oral bids will not be accepted. Fax and emailed bids will be accepted but must be followed up by signed original copies within 2 business days.

ACCEPTANCE OF BID (AWARD)

1. *It is the intent of the Contractor* to award a Subcontract to the **lowest qualified Bidder** provided the Bid has been submitted in accordance with the requirements of the Bidding Documents and does not exceed the budget available. Contractor shall have the right to waive informalities and irregularities in a Bid received and to accept the Bid. Contractor will use their best judgment and act in their best interest regarding the Bid process at all times.
2. Contractor shall have the right to accept Alternates in any order or combination, unless otherwise specifically provided in the Bidding Documents, and to determine the low Bidder on the basis of the sum of the Base Bid and Alternates accepted.

SUBMITTALS:

- A. The Bidder shall, as soon as practicable or as stipulated in the Bidding Documents, after notification of selection for the award of a Subcontract, Furnish to the Owner through the

Contractor in writing all of the product specifications and cut sheets as required by the Architect and Engineer using E-Communications to upload.

Supplemental Instruction General Notes

Any work below the 7th floor to the Plaza Level must be accomplished after hours; there will be security requirements for these spaces. All trades working within occupied Retail spaces will be done after close to the public hours.

Supplemental Instruction for Plumbing:

Contractor will provide the following Materials and Products. The Subcontractor will receive and unload Contractor's Materials and Products containers at 515 Main, Suite S90 or other storage areas within the 580 building as directed by Contractors ("Superintendent"). When apartment units are ready for fixtures to be installed, Subcontractor will pick up, check out materials from Contractor's Superintendent. Subcontractor will transport materials to floors and units by way of the material hoist. Subcontractor will take responsibility for material when they leave the storage area.

List of Materials supplied by Contractor:

1. Water Closet Tank
2. Water Closet Bowl
3. ADA Water Closet Tank
4. ADA Water Closet Bowl
5. Toilet Seat
6. Bolts
7. Tub Left & Right Note: includes Tub Liner. Liner to be placed and maintained by Subcontractor.
8. PVC Bath Drain Rough-In Kit.
9. Drain Trim
10. T&S Trim
11. ADA Shower Bar
12. Pressure Balance Valve
13. Lavatory Faucet
14. Kitchen sink
15. ADA Kitchen Sink
16. Strainer

17. Kitchen Faucet
18. Dishwasher and Cord
19. Disposer and Cord

Subcontractor will supply all sealants, rings and accessories to install the above plumbing fixtures and appliance. Subcontractor to attach Disposer and Dishwasher cords if required.

580 Amenity Center, Annex Building

1. All Plumbing and Plumbing Fixtures as shown on Interior Design (Amenities) plans ID-0-01 through ID-6-02 are to be included.
2. All Plumbing fixtures as shown on ID plumbing schedule will be supplied and installed by Subcontractor.
3. Contractor will supply Appliances.

Plumbing Alternate: 580-1

1. Plumbing associated with Chiller HRCH-1 as shown on HVAC floor plans Marked M101, M120, drawings that include other chiller related items M304, M307, M308, M502 and M503, Project Manual Volume Two (2) Division 23; Section 230900-A-22 Sequence of Operation shall be included.
2. Section 236429-1 Modular Heat Recovery Water Chiller will be included in Alternate 580-1.
3. Special hoisting and placement may be required.
4. Owner may elect to award this work as a separate contract.

Supplemental Instruction for Electrical:

1. Contractor will provide the following Fixtures, Materials and Products to be installed by Subcontractor listed below.
2. The Subcontractor will receive and unload Contractor light fixture containers at 515 Main, Suite S90, or other storage areas within the 580 building as directed by Contractors ("Superintendent"). When apartment units are ready for fixtures to be installed, Subcontractor will transport materials to floors and units by way of the material hoist and install. Subcontractor will take responsibility for material when they leave the storage area.

List of Lighting Fixtures, Materials supplied by Contractor and installed by Subcontractor:

Units – Light Fixtures:

1. Kitchen
2. Dinning
3. Vanity
4. Hall Ceiling
5. Bath
6. Closet
7. Laundry-Walk-in
8. Laundry Closet Bracket
9. HVAC Bracket
10. Entry
11. Pendant-Kitchen
12. Master Bedroom

Building – Lighting Fixtures:

1. Corridor Entry/Wall & Stair (Special Ballasts may be required to keep some lights on in an emergency outage)
2. Storage
3. Electrical /Fire room
4. Balconies can lights
5. Including Fluorescent and Incandescent bulbs.

Subcontractor to supply and Install the following:

Building:

1. Living & Bedroom White Plates
2. Smoke Detector
3. Audio Visual
4. Strobe
5. Exiting Lighting-LED
6. Corridor Emergency Floods
7. Bathroom Fans – Units
8. Bathroom Fans – Lounge
9. All Electrical for Terrace's on Tower and Annex roof.

580 Amenity Center, Annex Building

All Electrical and Electrical Fixtures as shown on Interior Design (Amenities) plans ID-0-01 through ID-6-02, all Electrical Fixtures as shown on ID Electrical Fixture Schedule will be

supplied and installed by Subcontractor and to include Fluorescent, Incandescent bulbs, LED “Required Light Bulbs”.

Electrical Alternate: 580-3

Any electrical associated with New 300 Ton Chiller HRCH-1 as shown on plans E153 and related HVAC floor plans marked M101, M120, drawings that include other related items are M304, M307, M308, M502 and M503. Rerouting of lighting & overhead electric raceways will stay as Noted.

Owner may elect to award this work as a separate contract.

Supplemental Instruction for HVAC:

Bid Package Two (2)

Furnish and install all piping, ductwork, terminal units and exhaust equipment as it relates to each and every apartment residence as illustrated in the drawings and identified in the specifications. The successful Subcontractor for Bid Pack 2 shall provide a complete system, for each and every residence, that is fully operational as deemed satisfactory by the owner. Each system shall be balanced and verified, to meet design air flow and ventilation rates.

General Notes:

1. It is the responsibility of the successful Bid Pack 2 Subcontractor to attend all coordination meetings. Furthermore, the successful Subcontractor is expected to work with the owner and owner representative, real estate representative or building managers.
2. Bid Pack 2 Subcontractor is responsible for all start-up, testing, checkout procedures, air balancing and temperature control balancing within the apartments/residences. It is the responsibility of the Bid Pack 2 Subcontractor to coordinate this work with Bid Pack 1 Subcontractor.

Note: Price Fan Coils and equipment is acceptable to the owner for this project.

HVAC Alternate: 580-2

Bid Package One (1)

Furnish and install all HVAC services as listed below:

1. All work related to the Mechanical Room Partition Plan.
2. All work related to trash and storage areas on the Annex.

3. All work to elevator and stair lobbies and all corridors.
4. All work related to Drawing M106.
5. All work related to Drawing M107. This work includes corridor, lobby, storage and tenant storage.
6. All work related to Drawing M108, HVAC Penthouse Floor 114.

Piping Work Bid Package One (1)

Annex Level all piping mains shall be routed through the ceiling as illustrated. Provide the appropriate sized tee, 12 inches of pipe extension and then terminate with shut off valve. All piping details as it relates to terminal units within each apartment or residence shall be part of Bid Pack 2.

1. All routing of piping mains as shown on Drawing M113 and M116.
2. For Drawing M117 and all Tower Floors 7-13 route all main piping as shown. Where piping is shown for apartment/residences terminate 12" inside residence with shut-off valve. All piping and equipment within residences shall be provided as part of Bid Pack 2.
3. All work associated with the Mechanical Levels shall be part of Bid Pack 1.
4. All work associated with Partial Plaza Walkway shall be part of Bid Pack 1.

General Notes:

1. It is the responsibility of the successful Bid Pack 1 Subcontractor to attend all coordination meetings. Furthermore, the successful Subcontractor is expected to work with the owner and owner representative, real estate representative or building managers.
2. This bid package includes complete fire stopping/ caulking and penetrations through any fire wall, and as required through any penetration.
3. This package includes all work, except for the residences, as it relates to temperature controls. This bid package includes all work relating to any Building Management system as illustrated on drawings and identified in the specifications. All balancing, start up, testing, check out procedures, air balancing and temperature control balancing as it relates to the building in general.
4. Any HVAC work associated with Chiller HRCH-1 as shown on HVAC floor plans marked M101, M102, drawings that include other related items are M304, M307, M308, M502 and M503.
5. Owner may elect to award this work as a separate contract.

Supplemental Instruction for Millwork & Specialties: Wood, Plastics & Composites,

Contractor will provide the following materials and products installed by Subcontractors. Please quantify the division you are bidding. The Subcontractor will receive and unload Contractor materials and products listed below that pertain to the division bidding. Subcontractor will unload Contractor's containers at 515 Main, Suite S90, or other storage areas with-in the 580 Building as directed by Contractor's ("Superintendent"). When apartment units are ready for millwork to be installed, Subcontractor will pick up, check out materials from Contractor's Superintendent. Subcontractor will transport materials to floors by way of material hoist and install. Subcontractor will take responsibility for materials when they leave the storage area.

Divisions for Millwork Materials and other Materials as listed. Wood, Plastics & Composites

1. 06220 Cabinets
2. 06240 Counter and Desk Tops
3. 06260 Vanity Tops
4. 06280 Cabinet Hardware
5. 06300 Entry Door Passage set
6. 06300 Bedroom Door Privacy set
7. 06300 Bathroom Door Privacy set
8. 06300 Closet Door, Utility, W/D Room Passage
9. 06300 Mech. Room Door, Dead Bolt
10. 06300 Dummy Door
11. 06300 Ball Catch
12. 06300 Hinge Pin
13. 06300 Spring Stop
14. 06300 Peep Viewers
15. 09100 Ceramic Tile
16. 09120 Hardwood Floors
17. 09140 Resilient Flooring
18. 09160 Carpet – only Carpet Tiles
19. 10020 Toilet/Bath Accessories
20. 10020 24' Towel Bar
21. 10020 Towel Ring
22. 10020 TP Holder
23. 10020 Rob Hook
24. 10020 Grab Bars, 24", 18", 12"

25. 10020 Safety Grab Bar 36"
26. 10020 Safety Grab Bar 42"
27. 10020 Curved Shower Rod
28. 10060 Mirrors

Subcontractor to supply all mastics, anchors, attachment screws, bolts not supplied with materials or product to provide for a complete installation of Contractors supplied materials and products. Subcontractor to supply all other items not supplied by Contractor.

580 Amenity Center, Annex Building

Divisions for Millwork and other divisions as shown on Interior Design (Amenities) plan ID-0-01 through ID-6-02, will be supplied and installed by Subcontractor.



BID FORM – AT580

Please use this form to quantify your bid price per cost code below. This is for evaluation and accounting purposes only. Bids will not be accepted unless this form is filled out completely. Additionally, please submit your bid using your format.

Cost Code	Description	Price
01350	Interior Cleaning	
03040	Concrete Stair fill-in, Cable Raceways fill-in	
03080	Elevated Concrete Balconies (Topping)	
04020	Masonry Material	
04040	Masonry Labor	
05020	Balcony Rails	
05040	Stairs & Rails	
05100	Structural Steel	
06140	Exterior Siding Metal Cladding	
06160	Exterior Siding Labor	
06180	Finish Carpentry, Labor	
06200	Interior Trim Material	
06220	Labor to install Cabinets and Desk	
06240	Labor to Install Counter, Desk, Tops & Vanity Tops	
06280	Labor to Install Cabinet Hardware	
07020	Insulation	

07040	Sound Barrier Insulation	
07060	Fire Caulk	
08020	Exterior Door	
08040	Storefront Doors	
08060	Windows & Special Interior Storm Windows	
08080	Store Front Windows	
09020	Drywall Labor	
09040	Drywall Materials	
09060	Paint Labor	
09080	Paint Materials	
09100	Labor, Grout and Mastic to Install Ceramic Tile	
09120	Labor and Mastic to Install Hardwood Floors	
09140	Labor and Mastic To Install Resilient Floors	
10020	Labor to Install Toilet/Bath accessories	
10060	Labor to install Mirrors	
11180	Fitness Equipment	
12100	All Trades Amenity shown on ID-0-1 through ID-6-02	
14020	Elevators	
21020	Fire Suppression, Fire Sprinkler System	
21040	Fire Extinguishers	
22000	Complete Plumbing System	
23000	Complete Heating System	
26000	Complete Electrical System	
	Exterior Improvements	

32000	All work associated with roof Terraces, Annex & 14 th Penthouse	
32360	Hardscape & Landscape as shown on L1.01 through L1.07	
22000	Plumbing Alternate 580-1	
23000	HVAC Alternate 580-2	
26000	Electrical Alternate 580-3	

TOTAL BID AMOUNT: _____

Date: _____

Company Name: _____

Printed Name: _____

Signed Name: _____

Please send completed bids to:

Ron Moore
Allied Diversified Construction, Inc.
515 Main St., Suite S90
Cincinnati, OH 45202
(513) 381-0170

Email: Ron.Moore@AlliedDiversified.com or Fax (317) 846-3113



Sub-Contractor/Supplier Pre-Qualification Questionnaire

**Please submit form by Fax or E-Mail to:*

Fax: 317.846.3113

E-Mail: info@allieddiversified.com

CURRENT DATE:

COMPANY NAME: _____

CONTACT: _____

ADDRESS: STREET: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE: _____

FAX: _____

E-MAIL: _____

WEBSITE: _____

1. ORGANIZATION

- 1.1 How many years has your organization been in business as a Contractor?
 _____ Years
 Date of Organization/Incorporation: _____
- 1.2 How many years has your organization been in business under its present business name?
 _____ Years
- 1.3 Has your organization operated under any other name(s)? (If yes, please explain)
 YES _____ NO
- 1.4 How are you organized?
 Corporation Partnership Sole Proprietorship
 Other (explain): _____
- 1.5 If Corporation, State incorporated in: _____



Sub-Contractor/Supplier Pre-Qualification Questionnaire

1.6 List Officers/Partners/Owners

Name: _____	Title: _____
Name: _____	Title: _____
Name: _____	Title: _____
Name: _____	Title: _____

2. **LICENSES**

2.1 List licenses and registrations held by your organization:

Type of License: _____	Type of License: _____
State: _____	State: _____
Number: _____	Number: _____
Type of License: _____	Type of License: _____
State: _____	State: _____
Number: _____	Number: _____

3. **EXPERIENCE**

3.1 List the categories of work that your organization normally performs with its own forces.

3.2 Do you employ union trade labor? YES NO

3.3 Claims and Suits
(If the answer to any of the questions below is yes, please attach details.)

3.3.1 Has your organization ever failed to complete any work awarded to it?
YES NO

Sub-Contractor/Supplier Pre-Qualification Questionnaire

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

YES NO

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

YES NO

3.4 Within the last five years, has any Officer or Principal of your organization ever been an Officer or Principal of another organization when it failed to complete a construction contract?

YES NO

(If the answer is yes, **please attach details.**)

3.5 On a separate sheet, please list major construction projects your organization has contracted during the past 5 years, giving the name of project, Owner, Architect, contract amount, date of completion (or percent complete and scheduled completion date for work in progress) and percentage of the cost of the work performed with your own forces.

3.5.1 Total value of work in progress: _____ Dollars

3.5.2 Total value of work under contract: _____ Dollars

3.5.3 Average annual amount of construction work performed during the past five years: _____ Dollars per Year

3.6 List key individuals of your organization:

NAME: _____ NAME: _____

TITLE: _____ TITLE: _____

YRS. EXP.: _____ YRS. EXP.: _____

NAME: _____ NAME: _____

TITLE: _____ TITLE: _____

YRS. EXP.: _____ YRS. EXP.: _____



Sub-Contractor/Supplier Pre-Qualification Questionnaire

NAME: _____ NAME: _____
TITLE: _____ TITLE: _____
YRS. EXP.: _____ YRS. EXP.: _____

4. REFERENCES

4.1 Trade References (3):

#1 Name: _____
Address: _____

Contact Person: _____
Phone: _____
Fax: _____
E-Mail: _____

#2 Name: _____
Address: _____

Contact Person: _____
Phone: _____
Fax: _____
E-Mail: _____

#3 Name: _____
Address: _____

Contact Person: _____
Phone: _____
Fax: _____
E-Mail: _____



Sub-Contractor/Supplier Pre-Qualification Questionnaire

4.2 Bank Reference:

Name: _____

Address: _____

Contact Person: _____

Phone: _____

Fax: _____

E-Mail: _____

4.3 Surety:

Name of Surety: _____

Name of Agent: _____

Address: _____

Phone: _____

Fax: _____

E-Mail: _____

5. **FINANCIAL**

5.1 Do you provide data to Dun & Bradstreet? YES NO
DUNS #: _____

5.2 If you do not provide data to D&B, please attach a Financial Statement, preferably audited, including your organization's latest balance sheet and income statement.

5.3 Is the attached financial statement for the identical organization named on page one? If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidiary). YES NO

5.4 Will the organization whose financial statement is attached act as guarantor of the contract for construction? YES NO

6.0 **SAFETY**

6.1 Do you have a written Safety Program? YES NO



Sub-Contractor/Supplier Pre-Qualification Questionnaire

6.2 How many direct-hired employees (Office and Field) do you have? _____

6.3 What is your OSHA recordable rate for the past three years?

(20____)	(20____)	(20____)
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6.4 What is your lost time experience rate for the past three years?

(20____)	(20____)	(20____)
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6.5 What is your EMR (Experience Modification Ratio) for the last three years?

(20____)	(20____)	(20____)
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6.6 Do you have full time safety personnel? _____

6.7 What is your policy for placing safety personnel on a job site? _____

6.8 What safety training do you provide your employees? _____

6.9 Who is your Safety contact? _____

What is your Safety contact's phone number? _____

NOTE: Please provide with this form a signed copy of your OSHA 300A Log for each year indicated above (signed by an Officer of the Company) and a letter from your Workers' Compensation Insurance carrier validating your EMR rates.



Sub-Contractor/Supplier Pre-Qualification Questionnaire

7.0 BUSINESS SIZE AND CLASSIFICATION

Is your organization certified by the Small Business Administration (SBA) or any other federal, state or local government agency in any of the following categories? Please circle all that apply.

Small Business

YES NO SBA OTHER AGENCY _____

Small Disadvantaged Business

YES NO SBA OTHER AGENCY _____

Woman Owned Small Business

YES NO SBA OTHER AGENCY _____

HUB Zone Business

YES NO SBA OTHER AGENCY _____

Historically Black College / University / Minority Institution

YES NO SBA OTHER AGENCY _____

Veteran Owned Small Business

YES NO SBA OTHER AGENCY _____

Service Disabled Veteran Owned Small Business

YES NO SBA OTHER AGENCY _____

Other Category _____

The undersigned warrants and represents that all statements are true and correct and hereby authorizes verification of the information through all available means including, but not limited to, obtaining a consumer credit report on existing businesses, Owner/Officers and other reports as maintained by the City, County, State and Federal Law Enforcement Agencies. Applicant agrees to furnish additional credit references upon request and/or supplementary proof of financial responsibility. Further, Applicant understands that this is a Pre-Qualification Questionnaire and does not constitute an awarding of a job in whole or in part.

Signature

Printed Name

Title

Date

PLEASE FILL OUT THIS QUESTIONNAIRE IN ITS ENTIRETY & SUBMIT.

Certificate of Insurance Requirements

BIDDING REQUIREMENTS, CONTRACT FORMS, AND CONDITIONS OF THE CONTRACT

ACORD S-25 - CERTIFICATE OF INSURANCE

1.0 GENERAL

- 1.1 "Certificate of Insurance" AIA Document G715 – 1991, latest edition, as published by the American Institute of Architects, shall be used to fulfill the requirements for Certificates of Insurance specified in the GENERAL CONDITIONS and MODIFICATIONS TO GENERAL CONDITIONS SECTIONS of these specifications.

2.0 REQUIREMENT

- 2.1 Allied Diversified Construction, Inc. will accept Certificates of Insurance from the insurer provided that the named Certificate Holder is **Allied Diversified Construction, Inc.** with additional insured as **Cincinnati Development I, LLC**, Architect and the Architect's Consultants.

3.0 MINIMUM REQUIREMENTS

3.1	General Liability – Each Occurrence	\$1,000,000
3.2	General Aggregate, Per Project	\$2,000,000
3.3	Products/Completed Operations Aggregate	\$2,000,000
3.4	Personal & Advertising Injury	\$1,000,000
3.5	Fire Damage	\$ 50,000
3.6	Medical Expense	\$ 5,000
3.7.1	Excess Liability (Major Subcontractors and/or Subcontract over \$1,000,000)	
	3.8.1 Umbrella Each Occurrence	\$5,000,000
	3.8.2 Aggregate	\$5,000,000
3.7.2	Excess Liability (All Other Subcontractors)	
	3.8.1 Umbrella Each Occurrence	\$1,000,000
	3.8.2 Aggregate	\$1,000,000
3.8	Automobile, Owned, Hired and Non-Owned Vehicles	\$1,000,000
3.9	Workers Compensation & Employers Liability:	
	3.9.1 Workers Compensation	Statutory
	3.9.2 Employers Liability – Each accident	\$ 500,000
	3.9.3 Employers Liability – Disease/Each Employee	\$ 500,000
	3.9.4 Employers Liability – Disease/Policy Limit	\$ 500,000
3.10	Professional Liability Insurance – Each Occurrence, if Required	\$1,000,000
3.11	Environmental Liability Coverage – Each Occurrence, as applicable	\$1,000,000

4.0 INSURED

- 4.1 Description of Operations/Location
- 4.1.1 **Project Description: AT580, 580 Walnut St., Cincinnati, OH 45202**
- 4.2 Additional Insured:
- 4.2.1 **Allied Diversified Construction, Inc.**
- 4.2.2 **Cincinnati Development, I, LLC**
- 4.2.3 **Architect and the Architect's Consultants**

5.0 REQUIRED FORMS TO BE ATTACHED TO THE CERTIFICATE/POLICY:

- 5.1 ISO Form CG2010(11/85) or a substitute form providing equivalent coverage, or on a combination of ISO forms CG2010(10/01 and CG2037(10/01) or substitute forms providing equivalent coverage.
- 5.2 Waiver of Subrogation
- 5.3 Primary – non contributory wording
- 5.4 30 Day Notice of Cancellation