## Exhibits Table of Contents

**Cover Sheet and Instructions**

**APPROVED DOCUMENT—**This document is approved by the Office of the President and Office of the General Counsel for use by the Facility and is available on computer diskette (see Introduction to the Facilities Manual, “Approved Documents”).

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| PURPOSE OF DOCUMENT: | Provides bidders with a list of documents contained in the bidding documents and contract documents. | | | | | |
| CROSS-REFERENCES TO FACILITIES MANUAL (FM): | **FM4[I]:4.3.3** | | | | | |
| CONTENTS: | Table of Contents for Exhibits | | | | | |
| FOR USE WITH:  (Not Applicable to Some Documents) | √ | Job Order Contract | | | | |
| COMPLETED BY: |  | Filling In |  | Adding Text |  | No Data Required |
| ITS USE IS: | √ | Required |  | Optional | | |

**Completion Instructions:**

1. Fill in the blank space for “Project Name” and “Project No.”

**Modifications and Additions:**

None.

**Comments:**

None.

**END OF COVERSHEET AND INSTRUCTIONS**

EXHIBITS

Exhibit 01 Certificate of Insurance

Exhibit 02 Payment Bond

Exhibit 03 Performance Bond

Exhibit 04 Request for Job Order Schedule of Values

Exhibit 05 Detailed Scope of Work

Exhibit 06 Job Order Schedule of Values

Exhibit 07 Submittal Schedule

Exhibit 08 Job Order Authorization

Exhibit 09 Field Order

Exhibit 10 Change Order

Exhibit 11 Conditional Waiver and Release Upon Progress Payment

Exhibit 12 Unconditional Waiver and Release Upon Progress Payment

Exhibit 13 Summary of Builder's Risk Insurance Policy

Exhibit 14 Self-Certification

Exhibit 15 Report of Subcontractor Information

Exhibit 16 Final Distribution of Contract Dollars

Exhibit 17 Application for Payment

Exhibit 18 General Contractor Claim Certification

Exhibit 19 Subcontractor Claim Certification

Exhibit 20 Subcontractor’s Conditional Waiver and Release Upon Final Payment

Exhibit 21 Subcontractor’s Unconditional Waiver and Release Upon Final Payment

Exhibit 22 Inspection Acceptance