



SITE – SPECIFIC CONTRACTOR RULES & REGULATIONS ADDENDUM

This Addendum is to be submitted to the Tenant Construction Coordinator **before** commencing construction; a copy should be kept in tenant's file.

1. UNION ISSUES

In an effort to establish acceptable and unified construction quality and productivity standards, the Landlord strongly recommends that all union trades, traditionally and customarily, performing construction crafts be engaged to promote project wide continuity.

This shall not serve as a limitation to a Tenant's right to employ the most qualified low bidder for a construction/trade contract. However, Tenant shall take all necessary action to avoid labor disputes and difficulties on the project and shall do all things to avoid work stoppage or delay on account thereof, regardless of whether the impact is to the Tenant, Landlord or other Tenants. In an event of work stoppage, Tenant will cooperate with Landlord to remove the source of the work stoppage at Landlord's sole discretion so that the project shall be completed on schedule in a cost efficient manner as initially contemplated.

Contractor shall inform Gulfport Premium Outlets whenever non-union Carpenters or other non-union trades will be used, so that the Center may prepare for any imminent picketing that may occur at the space. Should any union contact Contractor with an intent to demonstrate or picket the construction, they should be informed that they need to obtain an application for such activity from the Management office.

2. TRASH REMOVAL (Also see section 10.5 FEES)

Contractor agrees to order an "Open Top" trash container, (Center Required Trash Hauler must be used) to be placed at a location determined at the meeting. Contractor is to specifically request a container that is 'graffiti free'

Trash may only be transported through corridors and common area during non operating hours until 9:00 am daily.

Contractor will monitor "open top" container insuring that doors are kept closed and area around container is kept free of debris at all times. The Center will not be held responsible for unauthorized dumping into the contractor's open top container.

Contractor should never let the open top exceed 75% capacity. Contractor should have material needed (tarp, rope) to secure contents of the open top in case of inclement weather.

3. PARKING (Also see section 10.3 FEES)

Parking will be monitored and violators will be subject to tow at owner's expense in conjunction with posted local jurisdiction laws related to Private Property Impounds. Parking during holiday or other peak periods may occur on off site parking lots. Please check with Director of Operations for details based on your construction schedule.

Management reserves the right to eject any sub contractor for excessive violations or aggressive behavior.

4. DELIVERIES

Deliveries will be made only through entrances and routes designated by Landlord's onsite representative. All deliveries through the public shopping area must be completed before the center is open to the public. If items are too large to fit through the tenant's rear entrance, contractor shall request and get the center's prior permission to deliver through the main entrance. **The common area corridors cannot be used as storage- they must remain clear and free of all obstructions at all time.**

Contractor is responsible for assuring that area is left in a clean safe condition after deliveries are completed.

At no times a vehicles (truck, fork lift, boom etc.) be driven through the common area without the express permission of Management.

Contractor must advise Management and Security of all deliveries 24 hours in advance.

Deliveries will take place at designated Truck Docks or designated areas and will be completed by 9:30 am.

Contractor is responsible for assuring that area is left in a clean safe condition after deliveries are completed.

At no times a vehicles (truck, fork lift, boom etc.) be driven through the common area without the express permission of Management.

5. ROOF ACCESS (Also see section 10.4 FEES)

Contractor acknowledges that TEAM Roofing is the REQUIRED contractor and the only contractor allowed to perform any modifications and repairs. The phone number for Team Roofing can be found at the end of this document under "Required Contractors".

Contractor is responsible for maintaining the roof in clean condition.

Contractor will give Management 24 hours in advance notice for roof access and contact security for access.

The contractor is responsible for identifying all roof top equipment with the store name and address.

6. FIRE LIFE SAFETY - THIS APPLIES TO ALL SITES:

"Tenant's contractor will reimburse Gulfport Premium Outlets for any false alarm charges from the Fire Department resulting from acts of failure to call in alarm, knocking a sprinkler head off, and /or other act that creates a Fire Department call out that result in false alarm charge. The false alarm cost will be deducted from any balance remaining on construction deposit and should the cost exceed the deposit; the balance will be billed to the tenant for reimbursement. "

General Contractor is responsible for obtaining the Global Risk Consultant Submittal letter and submitting to the Center Management Office prior to starting sprinkler construction. The General Contractor must provide the Global Risk Consultant Approval Letter to Center Management Office as part of the Post Construction Checklist process.

A 48 hour notice is required before sprinkler drain downs can occur.

There is a charge of \$75.00 for each sprinkler drain down for spaces that do not have an isolation valve(s).

In the event of a sprinkler head rupture caused by construction the contractor will be charged the drain down fee (\$250.00) plus damages and cleanup cost. **Additional fines may apply.**

7. BARRICADES(applies only if required by landlord)

Contractor will use Required Contractor for barricade installation.

Construction barricade will have a front entrance only if there is no rear door into the space, or as required by code. It must also have dust barriers and floor protection and approved graphics package.

Contractor will be responsible for keeping the common area outside of the space in pristine condition. The contractor must also place a 4' x 4' damp carpet at the entrance way (delete?). This carpet remnant must be cleaned or changed out daily. Contractor will be held responsible for ensuring that no dust or debris is permitted in the corridors and common area.

If a barricade door is needed a 6 foot wide double door which will open inward is required. The Contractor will keep doors clean, in working condition, and must be able to lock at all times.

Marketing must approve all graphics on barricades.

Contractors are not allowed to advertise on barricade.

Contractor is responsible to maintain barricade. Any damage to barricade must be repaired within 24 hours.

Barricade doors will be close at all times.

Contractor shall supply Management and Security each with a set of keys to the tenant space for emergency access.

Construction barricade will not be removed until all construction is completed, store front signage is operational, store is merchandised, and store has been inspected and approved by Management.

8. TENANT SPACE

Contractor should work in a manner as not to impede the business at the property. Heavy demo and other noise producing work, may only take place during the center's non-operating hours.

Contractor's superintendent must be on site while all work is being done in tenant space. Subcontractors cannot be left unsupervised

The Contractor will keep a copy of stamped and approved plans on site at all times.

No smoking or alcoholic beverages will be allowed in space. Smoking only in designated areas.

Any damage to corridors, doors, store fronts, or common area must be repaired within 24 hours.

The Center does not loan tools to Contractors.

Gas and diesel operated equipment are prohibited from use in tenant spaces. Propane equipment must be reviewed and approved by center management prior to use.

Common area restrooms are "Off Limits" to all construction personnel.

Management will conduct at least one daily walk through of the construction site,

Management will be notified and present for all inspections.

Before space turnover to Tenant, Contractor will change out all A/C filters and “Run” all waste lines from the space to the main line to insure lines are clear and unobstructed.

9. FINES

The following infractions will draw an immediate fine:

Failure to use required vendor	<u>\$500</u>	+cost to repair
Smoking inside space	<u>\$100</u>	+ejection from work site
Pouring concrete/grout/paint down drain	<u>\$500</u>	+cost to “jet” all drain lines in space
Putting trash in Center Dumpster	<u>\$250</u>	+cost to pull
Working in the electric room without notification	<u>\$200</u>	
Materials equipment left in loading dock	<u>\$200</u>	+cost to discard
Debris left in loading dock	<u>\$200</u>	+cleanup cost
Use of public restrooms	<u>\$500</u>	+cleaning cost
Barricade/ back door left open	<u>\$200</u>	
Continual parking violations	<u>\$300</u>	
Unclean common area	<u>\$200</u>	+cleanup cost
Failure to check with Security	<u>\$200</u>	
Debris around “open top” container	<u>\$200</u>	+cleanup cost
Debris left on roof	<u>\$500</u>	+cleanup cost

10. CONSTRUCTION FEES

10.1 Temporary Electric Power

TENANT’S CONTRACTOR is responsible to coordinate temporary electric power by tying into the building permanent power source (redistribution).

■ Redistribution by LANDLORD (Non-Refundable Fee Applies)

Tenant’s Space Square Footage	Charge
0-1000	\$.34/SF
1001-5000	\$.43/SF
OVER 5000	\$.53/SF

NOTE:

- We are only charging ELE PSF to contractors at centers that are redistribution. If the space is metered by the utility company, then the tenant needs to put the meter in their name before construction starts.

10.2 Temporary Water

TENANT’S CONTRACTOR is responsible for paying a non-refundable fee associated with temporary water usage.

Tenant’s Space Square Footage	Charge
All	\$0.10/Square Foot of tenant space NTE \$250 per construction job

10.3 Parking Services

TENANT's CONTRACTOR is required to pay a non-refundable fee associated with parking services during on site construction. This fee is **\$250/month with a one month minimum charge**. A parking pass will be given to the contractor to be placed in the dashboard of the designated vehicle(s). The CONTRACTOR shall be responsible to ensure that all construction employees working in the premises use the designated parking areas. There will be no construction trailers allowed on the property. Parking will not be permitted in any of the driveways, fire lanes, and truck docks except for temporary loading and unloading, as approved by the LANDLORD. **See other site specific rules and regulations.**

10.4 After Hours Access

TENANT's CONTRACTOR is required to pay a non-refundable fee associated with after hours access services during after hours construction. This fee is \$100/single access not to exceed \$400 for the job. **Charge would only apply if the work required continuous access to common areas (ie: exterior storefront, food court tenants, roof top access, sign install/removal, etc.). If work is limited to interior of tenant's space then no charge would apply.**

10.5 Storage/Waste Handling Containers

TENANTS CONTRACTOR shall pay a storage container/POD placement fee of \$250 Per week (when applicable). Fee will not be prorated. A one-time dumpster placement fee of \$1,000.00 per tenant build out.

11. SECURITY PROCEDURES

Security can be contacted by dialing Mall Security's Phone 228-865-0850. You will have direct two-way communication with a security officer. Other security officers on that channel will also be able to hear the conversation as well. This will enable a quicker response time to your security needs. It will take up to three rings before the security phone is answered. This phone is channeled through a repeater which will sound like a radio over the phone. As with a radio, there will be a slight pause in your conversation. The conversations should be brief and concise lasting no longer than a minute

Neon Sign Removal

Remove **all** anchors.

Patch all anchor holes with a vinyl concrete patcher material.

Remove electric whip to junction box.

Prime with one coat of Sherwin Williams LEXON XP primer.

Paint two coats of Sherwin Williams EMERALD Exterior acrylic SATIN with an anti-mildew agent added. Provided by contractor.

All painting is to be **full panels** where walls were patched.

Work hours are from 9PM-10AM.

Must notify mall 24 hours prior to starting work, and schedule of work.

Must have COI on file

Must check in with the maintenance department to get a visitor contractor badge.

Note: Sherwin Williams store on Dedeaux Road has the color match for the custom matched Emerald paint 319 delila.

CENTER CONTACT INFORMATION

Center Management (228) 867-6101
Center Security (228) 865-0850
Director of Operations (228) 223-8009

ADDITIONAL PRE-QUALIFIED CONTRACTORS

*Please input your site specific prequalified contractors and delete this comment.
For sprinkler contractors: refer to policy #1018 for contractor list. Filter your center;
determine contractors and input the contractors' information in addition to the below if
applicable.*

Sprinkler Contractors:

Company Name:	Simplex Grinnell
Contact Person:	Karen Patrick
Phone:	317-710-5137 or 978-731-2500
Address:	50 Technology Drive Westminster, MA 01441

Company Name:	REED FIRE PROTECTION
Contact Person:	Ronnie Reed
Phone:	251-653-5711
Address:	5168 Mobile S st Theodore, AL 36582

Company Name:	
Contact Person:	
Phone and Fax:	
Address:	

Company Name:
Contact Person:
Phone and Fax:
Address:

Electrical Contractor

Company Name: DOLEAC ELECTRIC
Contact Person: Mike Angus
Phone and Fax: 228-831-9777 228-831-4003
Address: 12503 Dedeaux Road Gulfport, MS 39503

Mechanical Contractor

Company Name: Ray C. Weaver Mechanical
Contact Person: Jimmy Weaver
Phone and Fax: 228-864-1261 228-868-6803
Address: 1394 Washington Ave. Gulfport, MS 39503

Plumbing Contractor

Company Name: Danny Miller Plumbing
Contact Person: Danny Miller
Phone and Fax: 228-284-2813 228-832-8005
Address: PO box 2026 Gulfport, MS 39505

Plumbing Contractor

Company Name: Lindsay Mechanical
Contact Person: Anson Lindsey
Phone and Fax: 228-832-9820
Address: 15207 Duckworth RD. Gulfport, MS 39503

Drywall and painting Contractor

Company Name: Taylor and Taylor Construction & Painting
Contact Person: Bill Taylor
Phone and Fax: 228-209-6314
Address:

Glass and Storefront Contractor

Company Name: Glass Solutions
Contact Person: Ronnie Jones
Phone and Fax: 228-868-1688
Address: 1621 29 th Ave Gulfport, MS 39501

Sign Contractor

Company Name: All Signs Inc.
Contact Person: Michael
Phone and Fax: 228-897-9100
Address: 588 Courthouse RD Gulfport, MS 39507

Mill work Contractor

Company Name: Fitzgerald Construction
Contact Person: Mike fitzgerald
Phone and Fax: 251-625-1256
Address: 9007 Timbercreek Blvd Spanish Fort, AL 36527

SUBCONTRACTORS LIST

All Tenant General Contractors are required to complete the following information for each Tenant space.

Store Name: _____	Space No: _____
Project Manager: _____	Supervisor: _____
General Contractor: _____	
Address: _____	
Office No.: _____	Office Fax: _____
Field No.: _____	Field Fax: _____
Project Mgr Cell No. _____	Supervisor Cell No. _____

Electrical Contractor

Company Name:
Contact Person:
Phone and Fax:
Address:

Mechanical Contractor

Company Name:
Contact Person:
Phone and Fax:
Address:

Plumbing Contractor

Company Name:
Contact Person:
Phone and Fax:
Address:

Drywall Contractor

Company Name:
Contact Person:

Phone and Fax:
Address:

Painting Contractor

Company Name:
Contact Person:
Phone and Fax:
Address:

Carpentry Contractor

Company Name:
Contact Person:
Phone and Fax:
Address:

Millwork Contractor

Company Name:
Contact Person:
Phone and Fax:
Address:

Wall Covering / Tile

Company Name:
Contact Person:
Phone and Fax:
Address:

Storefront Contractor

Company Name:
Contact Person:
Phone and Fax:
Address:

Glass Contractor

Company Name:
Contact Person:
Phone and Fax:
Address:

Sign Contractor

Company Name:
Contact Person:
Phone and Fax:
Address:

Miscellaneous Contractor

Company Name:
Contact Person:
Phone and Fax:
Address:

CONSTRUCTION START DATE: _____
FIXTURING DATE: _____
COMPLETION DATE: _____
MERCHANDISING DATE: _____

Contractor Rules & Regulations Package & Center Specific Contractor Rules & Regulations Addendum

ACKNOWLEDGEMENT

I acknowledge that I have received the entire **Contractor Rules & Regulations Package including Center-Specific Contractor Rules & Regulations Addendum** and have thoroughly reviewed all items contained herein and agree to comply with all items referenced.

I acknowledge receipt of the keys to the space and assume all responsibility for securing it on a regular basis.

I acknowledge that the Landlord has or will post, within the lawful required period, a notice of non-responsibility within view of the construction entrance, that shall remain in view of Contractor and subcontractor employees, indicating that the Landlord shall not be responsible for any claims whatsoever arising from the work of improvement, including demo, erection or construction within the building or for materials or labor used. I acknowledge that not the Landlord, but the tenant remains fully liable for payment of all such work completed.

Contractor Company Name

Contractor Representative (Print)

Title

Representative Signature

Date

Center Name

Center Representative (Print)

Title

Center Representative Signature

Date