PROJECT MANUAL INCLUDING SPECIFICATIONS FOR:

CULVERT REPLACEMENT
ROCK ISLAND GREENWAY
NORTH OF CHANUTE ROAD
PEORIA, ILLINOIS

ENGINEER: MAURER-STUTZ, INC.
ATTN: GEORGE MERKLE
3116 N. DRIES LANE, SUITE 100
PEORIA, ILLINOIS 61604
TELEPHONE: (309) 693-7615

OWNER: PLEASURE DRIVEWAY AND PARK DISTRICT OF PEORIA,
PEORIA, ILLINOIS

TRUSTEES: ROBERT L. JOHNSON, SR., PRESIDENT
JACQUELINE J. PETTY
JOSEPH CASSIDY
JOYCE HARANT
MATTHEW P. RYAN
NANCY L. SNOWDEN

PROJECT MANAGER: MICHAEL FRIBERG
PLANNING, DESIGN & CONSTRUCTION DIVISION
BRADLEY PARK EQUIPMENT SERVICE
1314 N. PARK ROAD
PEORIA, ILLINOIS 61604
TELEPHONE: (309) 686-3386

ADMINISTRATIVE STAFF: EMILY CAHILL, EXECUTIVE DIRECTOR
BRENT WHEELER, DEPUTY DIRECTOR
MATT FREEMAN, SUPERINTENDENT OF PARKS
KARRIE ROSS, SUPERINTENDENT OF FINANCE
AND ADMINISTRATIVE SERVICES
BECKY FREDRICKSON, SUPERINTENDENT OF PLANNING,
DESIGN AND CONSTRUCTION
SHALESSE PIE, SUPERINTENDENT OF HUMAN
RESOURCES

Address all communications regarding this work to the PROJECT MANAGER listed above.
Sealed bids will be received by the Peoria Park District, Peoria, Illinois, hereinafter known as the Owner, for the following project:

CULVERT REPLACEMENT
ROCK ISLAND GREENWAY
NORTH OF CHANUTE ROAD
PEORIA, ILLINOIS

It is the intent of the Owner to receive Base Bids & Alternates for the project listed above.

Sealed bids will be received until TUESDAY, SEPTEMBER 17, 2019 AT 1:00 P.M. prevailing time, by the Owner, at the Peoria Park District Administrative Office, 1125 W. Lake Ave., Peoria, Illinois 61614. (The Board Room clock shall be the official time keeping device in respect to the bid submission deadline.)

An electronic file including Bid Documents is available at www.peoriaparks-planning.org at no charge. Bid Documents, including Plans, Specifications and Interpretations for this project may be obtained at the Planning, Design & Construction Department, Bradley Park Equipment Service, 1314 N. Park Road, Peoria, IL 61604. Telephone (309) 686-3386. A non-refundable plan deposit of ONE HUNDRED DOLLARS ($100.00) will be charged for each printed set of Bid Documents.

A list of planholders can be obtained upon request. This information will be available up to twenty-four (24) hours prior to the scheduled bid opening time. After that deadline, no information pertaining to the project will be given.

A 10% Bid Bond is required, and is to be included with the Bid Proposal. The successful Bidder will be required to furnish a 100% Performance Bond and a 100% Labor and Materials Payment Bond within ten (10) days of formal Award of Contract.

The general prevailing rate of wage for the Peoria area shall be paid for each craft or type of worker needed to execute this contract or perform this work as required by the State of Illinois Department of Labor. Additionally, it is required that provisions of the Illinois Preference Act, the Illinois Drug Free Workplace Act, and the Substance Abuse Prevention on Public Works Act must be adhered to. Bidders are also advised that contract documents for this project include the non-discrimination, equal opportunity and affirmative action provisions in the Human Rights Act and rules and regulations of the Department of Human Rights. The Peoria Park District is an AA/EEO organization and encourages participation by minority and female-owned firms.

The Peoria Park District reserves the right to reject any or all bids, waive technical deficiencies, informalities or irregularities or rebid any project.

PLEASURE DRIVEWAY AND PARK DISTRICT OF PEORIA, ILLINOIS

BY: ROBERT L. JOHNSON, SR., President

BY: CARLEY ALLENSWORTH, Secretary
# TABLE OF CONTENTS

<table>
<thead>
<tr>
<th>Section</th>
<th>Pages</th>
</tr>
</thead>
<tbody>
<tr>
<td>TITLE PAGE(S)</td>
<td>1-2</td>
</tr>
<tr>
<td>INVITATION TO BID</td>
<td>3</td>
</tr>
<tr>
<td>TABLE OF CONTENTS</td>
<td>4</td>
</tr>
<tr>
<td><strong>BIDDING DOCUMENTS:</strong></td>
<td></td>
</tr>
<tr>
<td>- SUPPLEMENTARY INSTRUCTIONS TO BIDDERS</td>
<td>5-8</td>
</tr>
<tr>
<td>- BID FORM(S)</td>
<td>9-11</td>
</tr>
<tr>
<td>- CERTIFICATE OF EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE FOR CONTRACTORS AND VENDORS</td>
<td>12</td>
</tr>
<tr>
<td>- WORKFORCE PROFILE AND INSTRUCTIONS</td>
<td>13-15</td>
</tr>
<tr>
<td>- SEXUAL HARASSMENT POLICY STATEMENT</td>
<td>16-18</td>
</tr>
<tr>
<td>- ILLINOIS DRUG FREE WORKPLACE CERTIFICATION</td>
<td>19</td>
</tr>
<tr>
<td>- SUBSTANCE ABUSE PREVENTION PROGRAM CERTIFICATION</td>
<td>20</td>
</tr>
<tr>
<td>- CERTIFICATION OF SAFETY COMPLIANCE</td>
<td>21</td>
</tr>
<tr>
<td>- INDIVIDUAL CONTRACTOR CERTIFICATION</td>
<td>22</td>
</tr>
<tr>
<td>- CORPORATE CONTRACTOR CERTIFICATION</td>
<td>23</td>
</tr>
<tr>
<td>- MAJOR SUBCONTRACTORS LIST</td>
<td>24</td>
</tr>
<tr>
<td>- MINORITY/WOMEN OWNED CONTACT SHEET</td>
<td>25</td>
</tr>
<tr>
<td>- DIRECTORY OF MINORITY &amp; WOMEN OWNED BUSINESS ENTERPRISES</td>
<td>26-29</td>
</tr>
<tr>
<td>- ILLINOIS DEPARTMENT OF LABOR - PREVAILING WAGES FOR PEORIA COUNTY</td>
<td>30-35</td>
</tr>
<tr>
<td>- SAMPLE ADDENDUM FORM</td>
<td>36</td>
</tr>
<tr>
<td><strong>CONTRACT DOCUMENTS:</strong></td>
<td></td>
</tr>
<tr>
<td>- AGREEMENT BETWEEN OWNER AND CONTRACTOR</td>
<td>37-41</td>
</tr>
<tr>
<td>- PERFORMANCE BOND</td>
<td>42-43</td>
</tr>
<tr>
<td>- LABOR &amp; MATERIALS PAYMENT BOND</td>
<td>44-45</td>
</tr>
<tr>
<td>- CONTRACTOR'S AFFIDAVIT</td>
<td>46</td>
</tr>
<tr>
<td>- LIEN WAIVER FORMS</td>
<td>47-50</td>
</tr>
<tr>
<td>- WEEKLY WORKFORCE REPORT</td>
<td>51-52</td>
</tr>
<tr>
<td>- CERTIFIED PAYROLL FORM</td>
<td>53-54</td>
</tr>
<tr>
<td>- W-9</td>
<td>55-60</td>
</tr>
<tr>
<td>- SUPPLEMENTAL GENERAL CONDITIONS</td>
<td>61-75</td>
</tr>
<tr>
<td><strong>PROJECT SPECIFICATIONS AND PLANS:</strong></td>
<td></td>
</tr>
<tr>
<td>GENERAL REQUIREMENTS:</td>
<td></td>
</tr>
<tr>
<td>DIVISION 010000: GENERAL REQUIREMENTS</td>
<td>76-87</td>
</tr>
<tr>
<td>SPECIAL PROVISIONS</td>
<td>88-117</td>
</tr>
<tr>
<td>PLAN SHEETS</td>
<td>118-119</td>
</tr>
<tr>
<td>IDOT HIGHWAY STANDARDS</td>
<td>120-124</td>
</tr>
<tr>
<td><strong>EXHIBITS:</strong></td>
<td></td>
</tr>
<tr>
<td>ATTACHMENT A - INSURANCE REQUIREMENTS</td>
<td>125-130</td>
</tr>
</tbody>
</table>

END OF TABLE OF CONTENTS
SUPPLEMENTARY INSTRUCTIONS TO BIDDERS

1. INSTRUCTIONS TO BIDDERS
   A. "Instructions to Bidders", AIA Document A701, 1997 Editions, published by the American Institute of Architects, including revisions adopted before date of this Project Manual, is hereby made part of these specifications with same force and effect as though set forth in full.
   B. The following modifies, changes, deletes from or adds to the Instructions to Bidders (AIA Document A701, 1997 Edition). Where any Article of the Instructions to Bidders is modified or any Paragraph, Subparagraph or Clause thereof is modified or deleted by these Supplementary Conditions, the unaltered provisions of that Article, Paragraph, Subparagraph or Clause shall remain in effect.
   C. Parenthesis ( ) indicates the appropriate section and Subparagraph of the Instructions to Bidders which each paragraph of the Supplementary Instructions to Bidders modifies or refers to.

2. PROJECT DESCRIPTION
   A. The Project description generally is as follows:
      1. **BASE BID:**
         Tree removal, removal and disposal of old corrugated pipe culvert, porous granular embankment, riprap, 120" diameter polymer coated smooth core pipe culvert, concrete cut-off walls, trail pavement reconstruction, and erosion control.
      2. **ALTERNATES:**
         Alternate 1: Thicker aggregate and asphalt for trail replacement.
   B. **PRE-BID MEETING:**
      1. A pre-bid meeting will be held at the end of Chanute Road (near 1610 W. Chanute Rd. where it meets Mt. Hawley Airport property) on Monday, September 9th, 2019 at 1:00 p.m.

3. CODES AND PERMITS
   A. **COSTS ASSOCIATED WITH REGULATORY COMPLIANCE.** All Work performed in connection with this Project shall be in compliance with the requirements of all applicable local, state, and federal laws, regulations, and rules, as well as the requirements of the Construction Documents. The Bid Price shall reflect all costs of compliance to those requirements, whether or not specifically stated in the Construction Documents or specific sections of the Project Manual.
   B. **PERMITS/FEES.** Work shall not commence until all required building (and/or other) permits have been secured by the Contractor and copies of these permits submitted to the Owner's Representative. Cost of permits is to be included in the Bid Price.
   C. **U.S. ARMY CORPS OF ENGINEERS PERMITS.**
      1. This project is covered under the US Army Corps of Engineers Nationwide Permit #14. No additional permit applications or submittals to the US Army Corps of Engineers are anticipated.

4. BID GUARANTY
   The bid must be accompanied by a Bid Guaranty which shall not be less than 10% of the amount of the Bid. At the option of the Bidder, the 10% Guaranty may be a Certified Check, Cashier's Check, or a Bid Bond. The Bid Bond shall be secured by a Guaranty or a Surety Company acceptable to the Owner. No bid will be considered unless it is accompanied by the required Guaranty. Funds must be made payable to the order of the Owner. Cash deposits will not be accepted. The Bid Guaranty shall ensure the execution of the Agreement and the furnishing of the Surety Bond or Bonds by the successful Bidder, all as required by the Contract Documents.

5. AWARD OF CONTRACT/REJECTION OF BIDS:
   The Contracts will be awarded on the basis of Paragraph 5.3 of the Instructions to Bidders. The Bidders to whom the awards are made will be notified at the earliest possible date. The Owner, however, reserves the right to reject any and all Bids, to accept any combination of base bids and alternates and to waive any technical deficiencies, informalities, or irregularities in Bids received whenever such rejection or waiver is in its interest.
   No bid shall be withdrawn for a period of sixty (60) days after the opening of bids without the consent of the Owner. The failure of the Bidder to submit a Bid Bond, Certified Check or Cashier's Check in the full amount to cover all proposals bid upon shall be sufficient cause for rejection of his bid. The award will be made contingent upon submittal and evaluation of Contractor's Qualification Statement, Bonds, Certificate of Insurance, Contractor Certification(s), including Peoria Park District Certificate of Equal Employment Opportunity Compliance for Contractors and Vendors, etc.

6. EXECUTION OF AGREEMENT:
   Subsequent to the award and within ten (10) days after the prescribed forms are prepared and presented for signature by the Owner's Representative, the successful Bidder shall execute and return to the Owner's Representative an Agreement in the form included in the Contract Documents in such number of copies as the Owner may require. The President of the Board of Trustees will complete execution of Agreement after all bonds and any other required documents have been received by the Park District. One fully executed copy of Agreement will then be returned to Contractor.
7. PERFORMANCE BOND/LABOR AND MATERIAL PAYMENT BOND & INSURANCE

A. BONDS REQUIRED. Having satisfied all conditions of award as set forth elsewhere in these Documents, the successful Bidder shall, within ten (10) calendar days after award of contract, furnish Surety Bonds in penal sums, each not less than the amount of the Contract as awarded as security for the faithful performance of the Contract (Performance Bond), and for the payment (Labor and Materials Payment Bond) of all persons, firms or corporations to whom the Contractor may become legally indebted for labor, materials, tools, equipment or services employed or used by him in performing the work.

B. FORM OF BONDS. Such bonds shall be in the same form as the samples included in the Project Manual and shall bear the same date as or a date subsequent to that of the Agreement. The current Power of Attorney for the person who signs for any Surety Company shall be attached to such Bonds. Bonds shall be signed by a Guaranty or Surety Company acceptable to the Owner.

C. COST OF PERFORMANCE BOND/LABOR AND MATERIAL PAYMENT BOND. All costs for the Performance Bond/Labor and Material Payment Bond shall be included in the submitted Bid Price.

D. INSURANCE. Insurance requirements for this project are addressed both in the Supplementary General Conditions and in “Attachment A.6”, in the “Exhibits” section of this Project Manual.

   a) In respect to the property (“builders risk”) insurance coverages referenced in the Supplementary General Conditions: the successful Bidder Will be required to provide such coverages as the work of the Project will be accomplished by One general/prime contractor.

E. TIME FRAMES. The successful Bidder shall, within ten (10) days after award of contract by the Board of Trustees, submit Proof of Insurance coverages/Bonds in the form and amounts required to the Owner’s Representative. Should the Bidder be unable to provide the required Proof of Insurance(s)/Bonds within the specified ten day period the Owner reserves the right, at its sole discretion, to withdraw its award of contract from that Bidder.

8. DEFAULT

A. The failure of the successful Bidders to execute the Agreement, supply the required Bonds or proof of required insurance coverage(s) within (ten) 10 days after award of contract, or within such extended period as the Owner may grant based upon reasons determined sufficient by the Owner, may constitute a default. In such case, award of contract will be transferred to the second lowest bidder.

9. CONTRACTOR’S QUALIFICATION STATEMENT

A. Contractor's Qualification Statement (AIA Document 305) shall be submitted by low bidder for evaluation prior to award of contract if so requested by the Owner or his representatives.

10. LIST OF SUBCONTRACTORS/PRODUCT & EQUIPMENT SUBSTITUTIONS

A. Each Bidder shall submit a “MAJOR SUBCONTRACTORS LIST” proposed to be used in the execution of the Work. If there will be no subcontractors, the Bidder shall state "No Subcontractors" on this form. The completed form is due with the Bid Proposal.

1) Identify the trade name, address, telephone number, and category of work of each subcontractor.

2) Failure to submit the "Major Subcontractors List" with the Bid Proposal may result in the rejection of the Bid.

3) Delete Subparagraphs (6.3.1.1) and (6.3.1.2) from AIA A701.

B. The Bidder, by submission of a signed bid form, agrees to install all products and equipment by brand name or names specified in the Technical Specifications sections of this Project Manual. "Or equal" substitutions will be allowed only if approved in writing prior to the bid opening and listed in the "Substitutions" section of the Bid Form.

11. CONTRACT ADMINISTRATION FORMS/COSTS OF FORMS

A. REQUIRED FORMS. The following AIA forms will be used (AIA forms will be supplied by the Owner if requested, and charged to the Contractor at cost) in the administration of the project:


B. OTHER FORMS. Other contract administration forms (to be provided by the Owner unless otherwise noted) required for use in the Project are:

1) Major Subcontractors List

2) Contractor's Affidavit

3) Individual Contractor Form
4) Corporate or Partnership Form
5) Performance Bond
6) Labor and Material Payment Bond
7) Lien Waiver Forms
8) Weekly Workforce Report
9) Certified Payroll Form (Contractor may use own form)
10) Insurance Forms: As required in Attachment A (at end of Project Manual) (will not be provided by Owner)
11) Agreement Between Owner and Contractor

Examples of these forms are included in the Project Manual.

12. CONSTRUCTION TIME AND LIQUIDATED DAMAGES CLAUSE:

2.5.1 PROJECT COMPLETION. The Agreement will include the following paragraph(s) or language substantially the same, regarding construction time and liquidated damages:

1) LIQUIDATED DAMAGES: Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not Substantially Complete within the time specified below, plus any extensions thereof allowed in accordance with Article 8 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time.

2) Accordingly, instead of requiring any such proof, Owner and Contractor agree that as Liquidated Damages for delay (but not as a penalty) Contractor shall pay Owner TWO HUNDRED AND FIFTY DOLLARS ($250.00) for each calendar day that expires after TWO HUNDRED FIFTY SIX (256) calendar days from Notice of Award until Substantial Completion is attained. The work is tentatively scheduled to begin on SEPTEMBER 26, 2019 and be at Substantial Completion by JUNE 8, 2020.

3) After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work necessary to achieve Final Completion within TEN (10) calendar days or any proper extension thereof granted by Owner, Contractor shall pay Owner TWO HUNDRED AND FIFTY DOLLARS ($ 250.00 ) dollars for each day that expires after the time specified.

4) Owner and Contractor agree that the per day liquidated damage amounts set forth in subparagraphs "2" and "3" of this section constitute a reasonable forecast of the financial losses, actual costs and increased expenses the Owner may incur as a result of delayed Substantial or Final Completion of the Project.

13. PROJECT MANUAL/PLANS & SITE VISITATION
A. A set of Bid Documents may be examined, at no charge, at the office of the Owner’s Representative.

B. PLAN DEPOSIT. An electronic file including Bid Documents is available at www.peoriaparks-planning.org at no charge. A printed set of Bid Documents, including Plans, Specifications and Interpretations for this project may be obtained at the Planning, Design & Construction Department, Bradley Park Equipment Service, 1314 N. Park Road, Peoria, IL 61604. Telephone (309) 686-3386. A non-refundable plan deposit of ONE HUNDRED DOLLARS ($100.00) will be charged for each printed set of Bid Documents.

C. FAMILIARITY WITH BID DOCUMENTS & SITE VISITATION. Bidders, by submission of their Bids, represent that they have visited the site to acquaint themselves with the local conditions in which the Work is to occur, and that they are familiar with all the requirements of the Project, as defined in the Project Manual and the Plan(s).

14. OTHER MODIFICATIONS TO AIA-701/OTHER CONDITIONS
A. Add the following sentence to (4.1.7): "Bidder shall submit two (2) completed copies of Bid Form and retain one (1) copy for his files."

B. Delete Section (6.2) - "Owner's Financial Capability"; and last sentence of Paragraph (4.2.1.)

C. In reference to (7.2.1), the Peoria Park District reserves the right of final approval of bonding companies.

D. Delete paragraph (7.1.3).

15. EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION/SEXUAL HARASSMENT
A. The "Peoria Park District Certificate of Equal Employment Opportunity Compliance for Contractors and Vendors Form" and “Workforce Profile” and “Sexual Harassment Policy” shall be filled out and returned with the Bid. Failure to submit a completed "Peoria Park District Certificate of Equal Employment Opportunity Compliance for Contractors and Vendors Form" and “Workforce Profile” and “Sexual Harassment Policy” may result in rejection of the bid.

B. Effective July 1, 1993, every party to a public contract and every party bidding on public contracts is required to have a written "Sexual Harassment Policy" that contains:
   1) A definition of sexual harassment under state law;
   2) A description of sexual harassment utilizing examples;
   3) A formalized complaint procedure;
   4) A statement of victim's rights;
   5) Directions on how to contact the Illinois Department of Human Rights - Illinois companies. Out-of-State companies must include directions on how to contact the enforcement agency within their state. Companies that issue a standard policy for all business locations must prepare an addendum providing directions on how to contact the appropriate enforcement agency.
   6) A recitation that there cannot be any retaliation against employees who elect to file charges.

Recommendation: Your "Sexual Harassment Policy" should be drafted in language easy to understand and any revisions should be reviewed by legal counsel. A copy of your policy should be posted in a prominent and accessible location to assure all employees will be notified of the company's position.

In order to conduct business with the Peoria Park District, you must have a written "Sexual Harassment Policy" that conforms to the new Act.

FAILURE TO DO SO WILL DISQUALIFY YOU AS AN ELIGIBLE VENDOR.

C. Lowest responsible bidder not meeting the Park District’s goal of 12% for minority/women participation, must provide proof of efforts made in contacting an adequate number of minority and women owned firms and/or labor.

16. BID SUBMISSION
A. DATE, TIME & PLACE OF RECEIVING BIDS. Bids will be received until the date and time listed in the "Advertisement for Bids", at which time they will be publicly opened, read aloud and recorded. The Bid Opening will be held at the place listed in the "Advertisement for Bids".

B. REQUIRED ITEMS. The following items must be included as part of the "BID":
   1) Two (2) signed copies of the BID FORM. (Retain the third copy for your files.)
   2) The PEORIA PARK DISTRICT CERTIFICATE OF EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE FOR CONTRACTORS AND VENDORS FORM and SEXUAL HARASSMENT POLICY.
   3) The WORKFORCE PROFILE.
   4) The ILLINOIS DRUG FREE WORKPLACE CERTIFICATION.
   5) The CONTRACTOR CERTIFICATION (individual or corporate/partnership).
   6) The LIST OF SUBCONTRACTORS. (Submit form and state "No Subcontractors" on the form, if none will be used.)
   7) The BID GUARANTY.
   8) The CERTIFICATION OF SAFETY COMPLIANCE.
   9) SUBSTANCE ABUSE PREVENTION PROGRAM CERTIFICATION

C. BID SUBMISSION. The "BID" shall be enclosed in envelopes (outer and inner), both of which shall be sealed and clearly labeled with the following information, in order to prevent premature opening of the bid:
   - "PROPOSAL"
   - NAME OF PROJECT
   - NAME OF BIDDER
   - DATE/TIME OF BID OPENING

END OF SUPPLEMENTARY INSTRUCTIONS TO BIDDERS
CULVERT REPLACEMENT – ROCK ISLAND GREENWAY - Project Manual
UNDERSIGNED:

1. Acknowledges receipt of:
   A. Project Manual and Drawings for:
      CULVERT REPLACEMENT
      ROCK ISLAND GREENWAY
      NORTH OF CHANUTE ROAD
      PEORIA, ILLINOIS
   B. Addenda: No. ______ through No. ______

2. Has examined facility and the bid documents and shall be responsible for performing work specifically required of him by all parts of bidding documents including specifications for entire project, even though such work may be included as related requirements specified in other divisions or sections.

3. And agrees to enter into and execute Contract with Owner, if awarded on basis of this bid, and to:
   A. Furnish Bonds and Insurance required by the Bidding & Contract Documents.
   B. Accomplish work in accord with Contract.
   C. Complete work within specified Contract time.

4. **CONTRACT TIME**: Contractor agrees to Substantially Complete ALL WORK as required by the Contract Documents per the Supplementary General Conditions and Supplementary Instructions to Bidders.

5. **BASE BIDS**:
   A. Base Bid:
      Bidder agrees to perform all building and site work, as set forth in the Project Manual and Drawings for the sum of:
      ______________________________________________________ Dollars ($_______.____)

6. **ALTERNATES**:
   Bidder agrees to perform all building and/or site work items as set forth below. The prices submitted may be accepted either at the time of Base Bid approval or up to no later than ninety (90) days after award of the Bid; however, if not approved at the time of the award of the Base Bid, the contract times as set forth in the Project Manual and Drawings will be adjusted to compensate for the additional time taken in award of the Alternate:
A. Add Alternate #1:

Add additional depth of aggregate base course and hot-mix asphalt surface course.

__________________________________________________________________________

____________________________________________________ Dollars ($_______._____)  

7. UNIT PRICES:
A. Bidders submitting prices for the Base Bid shall submit Unit Prices for adding or deleting work. Unit Prices shall include all costs, including but not limited to preparation, labor, equipment, and materials necessary for a complete installation.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
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<tr>
<td>Stone riprap, Class A4</td>
<td>SQ YD</td>
<td>$________</td>
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<tr>
<td>Porous granular embankment</td>
<td>TON</td>
<td>$________</td>
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<tr>
<td>Aggregate base course, type B, 6” depth</td>
<td>SQ YD</td>
<td>$________</td>
</tr>
<tr>
<td>Aggregate base course, type B, 8” depth</td>
<td>SQ YD</td>
<td>$________</td>
</tr>
<tr>
<td>Hot-mix asphalt surface course, Mix C, N50</td>
<td>TON</td>
<td>$________</td>
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8. PROPOSED SUBSTITUTION LIST:
Base Bid(s) and Alternates are understood to include only those product brands, items, and elements which are specified in the Bid Documents. The following is a list of substitute products, equipment or methods of construction which the Bidder proposes to furnish on this project, with difference in price being added or deducted from Base Bid(s).

Bidder understands that acceptance of any proposed substitution which has not been approved as an "equal" to the product brand, item, or element specified prior to bid opening is at Owner's option. Approval or rejection of any substitutions listed below will be indicated before executing Contract.

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9. BIDDERS CHECKLIST:

Did you visit the site? Yes No

Is Bid Security enclosed? (If applicable) Yes No
Bid From: ______________________________________  PROJECT NO. 18-001
BID FOR: CULVERT REPLACEMENT  
LOCATION: ROCK ISLAND GREENWAY

Is Peoria Park District Certificate of Equal Employment Opportunity Compliance for Contractors and Vendors and Sexual Harassment Policy enclosed?  Yes  No

Is Workforce Profile enclosed?  Yes  No

Is List of Subcontractors enclosed?  Yes  No

Is Contractor Certification enclosed?  Yes  No

Is Ill. Drug Free Workplace Certification enclosed?  Yes  No

Is Certificate of Safety Compliance enclosed?  Yes  No

Is Substance Abuse Prevention Program Certification enclosed?  Yes  No

Is Minority/Women Owned Business Contact Sheet enclosed?  Yes  No

10. BIDDER INFORMATION:

NAME OF BIDDER: _____________________________________________________________

ADDRESS: ___________________________________________________________________

CITY, STATE, ZIP: ____________________________________________________________

TELEPHONE NO.: ___________________________________________________________

BY: _______________________________________________________________  
    (Signature of Authorized Official)

TITLE: __________________________________________________________________

BIDDER'S SEAL

WITNESS: __________________________________________________________________

END OF BID FORM
Disclosure of the information requested in this form is required by the Peoria Park District. Failure to properly complete and sign this form will result in it being returned unprocessed thereby resulting in a delay or denial of eligibility to bid.

As part of the Company’s commitment to equal employment opportunity practices, this company does the following:

- Recruits, trains, upgrades, promotes and disciplines persons without regard to race, color, sex, religion, national origin, veteran status, age, mental or physical ability.

- Notifies all recruitment sources that all qualified applicants will be considered for employment without regard to race, color, sex, religion, national origin, veteran status, age, mental or physical ability.

- When advertising is used, specifies that all qualified applicants will be considered for employment without regard to race, color, sex, religion, national origin, veteran status, age, mental or physical ability.

- Notifies all labor organizations which furnish this company with any skilled or non-skilled labor of the Company’s responsibility to comply with the equal employment opportunity requirements required in all contracts by the Peoria Park District.

- Notifies all of its sub-contractors of their obligation to comply with the equal employment opportunity requirements required in all contracts by the Peoria Park District.

- Has an affirmative action program that assures the company’s fair employment practices are understood and carried out by all of its managerial, administrative and supervisory personnel.

Is the Company a minority/woman owned business (MBE/WBE)? ___NO ___ YES, if yes ___MBE or ___WBE?

The Company does not discriminate against any employees or applicants for employment because of race, color, religion, sex, national origin, veteran status, age, mental or physical ability.

The Company does not maintain segregated facilities for any of its employees on the basis of race, religion, color, national origin, because of habit, local custom, or otherwise.

The Company has a written sexual harassment policy meeting the Illinois Department of Human Rights requirements.

By signing this form, the Company attests that it complies with all statements listed above as part of the Company’s commitment to equal employment opportunity practices. The Company further agrees that it has completed the attached Workforce Profile Sheet truthfully, to the best of its knowledge.

Company Name

Signature of Company Official

Telephone Number & Fax Number

Rev. 9/2017
## WORKFORCE PROFILE

<table>
<thead>
<tr>
<th>Job Classifications</th>
<th>Black Employees</th>
<th>White Employees</th>
<th>Hispanic Employees</th>
<th>Native American Employees</th>
<th>Asian Employees</th>
<th>Other Employees</th>
<th>TOTAL EMPLOYEES</th>
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<td>1. Officials, Managers, Supervisors</td>
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<td>6. White Collar Trainees</td>
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<td>9. On-the-job Trainees</td>
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<td>12. Unskilled</td>
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<td><strong>TOTALS</strong></td>
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Company Name: ________________________________
WORKFORCE PROFILE INSTRUCTIONS

RACE/ETHNIC IDENTIFICATION

WHITE (not of Hispanic origin): All persons having origins in any of the original peoples of Europe, North Africa, or the Middle East.

BLACK (not of Hispanic origin): All persons having origins in any of the Black racial groups of Africa.

HISPANIC: All persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin, regardless of race.

ASIAN or PACIFIC ISLANDER: All persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands. This area includes, for example, China, India, Japan, Korea, the Philippine Islands, and Samoa.

NATIVE AMERICAN or ALASKAN NATIVE: All persons having origins in any of the original peoples of North America, and who maintain cultural identification through tribal affiliation or community recognition.

DESCRIPTION OF JOB CLASSIFICATIONS

OFFICIALS, MANAGERS, AND SUPERVISORS - Occupations requiring administrative personnel who set broad policies, and exercise over-all responsibility for the execution of these policies, and direct individual departments or special phases of a firm's operations. Includes: officials, executives, middle management, plant managers, department managers/superintendents, salaried foremen who are members of management, purchasing agents and buyers, and kindred workers.

PROFESSIONALS - Occupations requiring either college graduation or experience of such kind and amount as to provide a comparable background. Includes: accountants/auditors, airplane pilots and navigators, architects, artists, chemists, designers, dietitians, editors, engineers, lawyers, librarians, mathematicians, natural scientists, personnel and labor relations workers, physical scientists, physicians, social scientists, teachers, and kindred workers.

TECHNICIANS - Occupations requiring combination of basic scientific knowledge and manual skill which can be obtained through about 2 years of post high school education, such as is offered in many technical institutes and junior colleges, or through equivalent on-the-job training. Includes: drafters, engineering aids, junior engineers, scientific assistants, surveyors, technical illustrators, technicians (medical, dental, electronic physical sciences), and kindred workers.

SALES WORKERS - Occupations engaging wholly or primarily in direct selling. Includes: advertising agents/salespersons, insurance agents/brokers, real estate agents/brokers, stock and bond salespersons, demonstrators, salespersons and sales clerks, and kindred workers.

OFFICE AND CLERICAL WORKERS - Includes all clerical type work regardless of level of difficulty, where the activities are predominantly non-manual though some manual work not directly involved with altering or transporting the products is included. Includes: bookkeepers, cashiers, collectors (bills and accounts), messengers and office couriers, office machine operators, shipping and receiving clerks, stenographers, typist and secretaries, telegraph and telephone operators, and kindred workers.

WHITE COLLAR TRAINEES - Persons engaged in formal training for official, managerial, professional, technical, sales, office and clerical occupations.

SKILLED CRAFTS - Manual worker of relatively high skill level having a thorough and comprehensive knowledge of the processes involved in their work. Exercise considerable independent judgment and usually receive an extensive period of training. Includes: the building trades hourly paid foremen and leadmen who are not members of management, mechanics and repairmen, skilled machining occupations, compositors and typesetters, electricians, engravers, job setters (metal), motion picture projectionists, pattern and model makers, stationary engineers, tailors and tailoresses, and kindred workers.
APPRENTICES - Persons employed in a program including work training and related instruction to learn a trade or craft which is traditionally considered an apprenticeship, regardless of whether the program is registered with a Federal or State agency.

ON-THE-JOB TRAINEES - Persons engaged in formal training for craftsmen when not trained under apprentice programs; semi-skilled, unskilled and service occupations.

SEMI-SKILLED WORKERS - Workers who operate machine or processing equipment or perform other factory-type duties of intermediate skill level which can be mastered in a few weeks and require only limited training.

SERVICE WORKERS - Workers in both protective and non-protective service occupations. Includes: attendants (hospital and other institution, professional and personal service), barbers, charwomen and cleaners, cooks (except household), counter and fountain workers, elevator operators, fire fighters, guards, watchmen and doorkeepers, stewards, janitors, police officers and detectives, porters, waiters and waitresses, and kindred workers.

UNSKILLED WORKERS - Workers in manual occupations which generally require no special training. Perform elementary duties that may be learned in a few days and require the application of little or no independent judgement. Includes: garage laborers, car washers and greasers, gardeners (except farm) and groundskeepers, longshoremen and stevedores, lumbermen, craftsmen and wood choppers, laborers performing lifting, digging, mixing loading and pulling operations, and kindred workers.
Every party to a public contract and every party bidding on public contracts are required to have a written sexual harassment policy that contains:

(1) a definition of sexual harassment under state law:

(2) a description of sexual harassment utilizing examples;

(3) a formalized complaint procedure;

(4) a statement of victims rights;

(5) directions on how to contact the Illinois Department of Human Rights – **Illinois companies. Out-of-State companies must include directions on how to contact the enforcement agency within their state.** Companies that issue a standard policy for all business locations must prepare an addendum providing directions on how to contact the appropriate enforcement agency.

(6) a recitation that there cannot be any retaliation against employees who elect to file charges.

**Recommendation:** Your sexual harassment policy should be drafted in language easy to understand and any revisions should be reviewed by legal counsel. A copy of your policy should be posted in a prominent and accessible location to assure all employees will be notified of the company’s position.

In order to conduct business with the PEORIA PARK DISTRICT, you must have a written sexual harassment policy that conforms to the new ACT.

**FAILURE TO DO SO
WILL DISQUALIFY YOU AS AN ELIGIBLE VENDOR!!!**
**SEXUAL HARASSMENT POLICY STATEMENT**

It is the responsibility of each individual employee to refrain from sexual harassment and it is the right of each individual employee to work in an environment free from sexual harassment.

**DEFINITION OF SEXUAL HARASSMENT**

According to the Illinois Human Rights Act, sexual harassment is defined as:

Any unwelcome sexual advances or requests for sexual favors or any conduct of a sexual nature when

1. submission to such conduct is made either explicitly or implicitly a term or condition of an individual’s employment;
2. submission to or rejection of such conduct by an individual is used as the basis for employment decision(s) affecting such individual; or
3. such conduct has the purpose or effect of substantially interfering with an individual’s work performance or creating an intimidating, hostile, or offensive working environment.

The courts have determined that sexual harassment is a form of discrimination under Title VII of the U.S. Civil Rights act of 1964, as amended in 1991. One such example is a case where a qualified individual is denied employment opportunities and benefits that are, instead, awarded to an individual who submits (voluntarily or under coercion) to sexual advances or sexual favors. Another example is where an individual must submit to unwelcome sexual conduct in order to receive an employment opportunity.

Other conduct commonly considered to be sexual harassment includes:

- **Verbal**: Sexual innuendoes, suggestive comments, insults, humor and jokes about sex, anatomy or gender-specific traits, sexual propositions, threats, repeated requests for dates, or statement about other employees, even outside of their presence, of a sexual nature.

- **Non-Verbal**: Suggestive or insulting sounds (whistling), leering, obscene gestures, sexually suggestive bodily gestures, “catcalls”, “smacking” or “kissing” noises.

- **Visual**: Posters, signs, pin-ups, slogans of a sexual nature.

- **Physical**: Touching, unwelcome hugging or kissing, pinching, brushing the body, coerced sexual intercourse or actual assault.

Sexual harassment most frequently involves a man harassing a woman. However, it can also involve a woman harassing a man or harassment between members of the same gender.

The most severe and overt forms of sexual harassment are easier to determine; however, some sexual harassment is more subtle and depends to some extent on individual perception and interpretation. The trend in the courts is to assess sexual harassment by a standard of what would offend a “reasonable woman” or a “reasonable man”, depending upon the gender of the alleged victim.

An example of the most subtle form of sexual harassment is the use of endearments. The use of terms such as “honey”, “darling”, and “sweetheart” is objectionable to many women who believe that these terms undermine their authority and their ability to deal with men on an equal and professional level.

Another example is the use of a compliment that could potentially be interpreted as sexual in nature. Below are three statements that might be made about the appearance of a woman in the workplace:
Sexual Harassment Model Policy Statement

Page 2

⇒ "That’s an attractive dress you have on."
⇒ "That’s an attractive dress. It really looks good on you."
⇒ "That’s an attractive dress. You really fill it out well."

The first statement appears to be simply a compliment. The last is most likely to be perceived as sexual harassment depending on individual perceptions and values. To avoid the possibility of offending an employee, it is best to follow a course of conduct above reproach, or to err on the side of caution.

RESPONSIBILITY OF INDIVIDUAL EMPLOYEES

Each individual employee has the responsibility to refrain from sexual harassment in the workplace. An individual employee who harasses a fellow worker is, of course, liable for his or her individual conduct. The harassing employee will be subject to disciplinary action up to and including discharge in accordance with company/organization policy or a collective bargaining agreement, as appropriate.

RESPONSIBILITY OF SUPERVISORY PERSONNEL

Each supervisor is responsible for maintaining a workplace free of sexual harassment. This is accomplished by promoting a professional environment and by dealing with sexual harassment as with all other forms of employee misconduct.

The courts have found companies/organizations as well as supervisors can be held liable for damages related to sexual harassment by a manager, supervisor, employee, or third party (an individual who is not an employee but does business with a company/organization, such as a contractor, customer, sales representative, or repair person).

Liability is based either on a company's/organization's responsibility to maintain a certain level of order and discipline, or on the supervisor acting as an agent of the company/organization. As such, supervisors must act quickly and responsibly, not only to minimize their own liability, but also that of the company/organization.

RESOLUTION OUTSIDE THE COMPANY/ORGANIZATION

It is hoped that most sexual harassment complaints and incidents can be resolved within a company/organization. However, an employee has the right to contact the Illinois Department of Human Rights (IDHR) or the U.S. Equal Employment Opportunity Commission (EEOC) about filing a formal complaint. An IDHR complaint must be filed within 180 days of the alleged incident(s) unless it is a continuing offense. A complaint with EEOC must be filed within 300 days.

Illinois Department of Human Rights
(217) 785-5100 – Springfield
(217) 785-5125 – TDD Springfield
(312) 814-6200 – Chicago
(312) 263-1579 – TDD Chicago

Illinois Human Rights Commission
(217) 785-4350 – Springfield
(217) 785-5125 – TDD Springfield
(312) 814-6269 – Chicago
(312) 814-4760 – TDD Chicago

U.S. Equal Employment Opportunity Commission
(312) 353-2613 – Chicago District Office
(800) 669-4000 – Toll Free Within State of Illinois
(800) 669-6820 – TDD Chicago

An employee who is suddenly transferred to a lower paying job or passed for promotion, after filing a complaint with IDHR or EEOC, may file a retaliation charge, also due 180 days (IDHR) or 300 days (EEOC) from the alleged retaliation.

An employee who has been physically harassed or threatened while on the job may also have grounds for criminal charges of assault and battery.

FALSE AND FRIVOLOUS COMPLAINTS

False and frivolous charges refer to cases where the accuser is using a sexual complaint to accomplish some end other than stopping sexual harassment. It does not refer to charges made in good faith which cannot be proven. Given the seriousness of the consequences for the accused, a false and frivolous charge is a severe offense that can itself result in disciplinary action.
ILLINOIS DRUG FREE WORKPLACE CERTIFICATION

The undersigned Contractor/Vendor hereby certifies that it will comply with all provisions of the Illinois Drug Free Workplace Act of 1991.

Dated this _______ day of _______________________________, 20 _____

Contractor/Vendor

___________________________________
By: ________________________________
SUBSTANCE ABUSE PREVENTION PROGRAM CERTIFICATION

Project Name: ______________________________
Location: ________________________________

The Substance Abuse Prevention on Public Works Act Public Act 95-0635, prohibits the use of drugs and alcohol, as defined in the Act, by employees of the Contractor and by employees of all approved Subcontractors while performing work on a public works project. The Contractor/Subcontractor herewith certifies that it has a superseding collective bargaining agreement or makes the public filing of its written substance abuse prevention program for the prevention of substance abuse among its employees who are not covered by a collective bargaining agreement dealing with the subject as mandated by the Act.

A. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has signed collective bargaining agreements that are in effect for all of its employees, and that deal with the subject matter of Public Act 95-0635.

___________________________________________________
Contractor/Subcontractor
___________________________________________________
Name of Authorized Representative (type or print)
___________________________________________________
Title of Authorized Representative (type or print)
___________________________________________________
Signature of Authorized Representative Date

B. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has in place, for all of its employees not covered by a collective bargaining agreement that deals with the subject of the Act, the attached substance abuse prevention program that meets or exceeds the requirements of Public Act 95-0635.

___________________________________________________
Contractor/Subcontractor
___________________________________________________
Name of Authorized Representative (type or print)
___________________________________________________
Title of Authorized Representative (type or print)
___________________________________________________
Signature of Authorized Representative Date
CERTIFICATION OF SAFETY COMPLIANCE

The undersigned Contractor/Vendor hereby certify that they and their sub-contractors will comply with any and all prevailing occupational safety and health standards including, but not limited to the following: hazard communication, hearing conservation, respirator use, permit required confined space entry, scaffolding, personal protective equipment, ladder usage, ventilation, flammable and combustible liquids handling and storage and lockout/tagout. Such compliance may include a training component or require a written program of compliance.

Dated this day of _______________________________, 20 ___.

CONTRACTOR/VENDOR: ________________________________________________

By:   _______________________________________________
PLEASURE DRIVEWAY AND PARK DISTRICT
OF PEORIA, ILLINOIS

Individual Contractor Form

CONTRACTOR CERTIFICATION

I, ________________________________, do hereby certify that I am a contractor who has not been barred from bidding on a public contract as a result of a violation of either Section 33E-3 (bid-rigging) or Section 33E-4 (bid rotating) of the Illinois Criminal Code, Illinois Compiled Statutes 720 ILCS 5/33E-3 and 5/33E-4.

____________________________________________________
Contractor

By: ________________________________________________

Subscribed and Sworn before me this _______ day of ___________________, 20____

____________________________________________________
Notary Public

My Commission Expires ______________________, 20____
PLEASURE DRIVEWAY AND PARK DISTRICT
OF PEORIA, ILLINOIS

Corporate or Partnership Contractor Form

CONTRACTOR CERTIFICATION

I, ____________________________________________, a duly authorized agent of
(Agent)
______________________________________________, do hereby certify that neither
(Contractor)
______________________________________________, nor any individual presently
(Contractor)
affiliated with ________________________________________________, has been barred from
(Contractor)
bidding on a public contract as a result of a violation of either Section 33E-3 (bid-rigging) or Section 33E-4 (bid rotating) of the

______________________________
Contractor

By: __________________________________________

Subscribed and Sworn before me this _______ day of ___________________, 20____

______________________________
Notary Public

My Commission Expires _______________________, 20____
The following tabulation of Major Subcontractors shall be attached and made a condition of the Bid. The Bidder expressly understands and agrees to the following provisions:

A. If awarded a Contract as a result of this Bid, the major subcontractors used in the prosecution of the work will be those listed below.
B. The following list includes all subcontractors who will perform work representing 5% (five percent) or more of the total Base Bid.
C. The subcontractors listed below are financially responsible and are qualified to perform the work required.
D. The subcontractors listed below comply with the requirements of the Contract Documents.
E. Any substitutions in the subcontractors listed below shall be requested in writing by the Contractor and must be approved in writing by the Owner. No subcontractors will be allowed unless specifically stated on the form. All pertinent financial, performance, insurance and other applicable information shall be submitted with the request for substitution(s). Owner shall respond to such requests within 14 calendar days following the submission of all necessary information to the full satisfaction of the Owner.
F. Failure to submit the list of Major Subcontractors as stated herein shall constitute a material variation from the Invitation to Bid; and any such Bid may be rejected by the Owner.

<table>
<thead>
<tr>
<th>Subcontractor Name</th>
<th>Address</th>
<th>Telephone</th>
<th>Area of Work</th>
<th>Minority/Women Owned Business (Yes/No)</th>
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(Attach additional sheets if required)

END OF MAJOR SUBCONTRACTORS FORM
# Minority/Women Owned Contact Sheet

Proof of Contact Efforts by General Contractor of MBE/WBE firms for the project

<table>
<thead>
<tr>
<th>MBE/WBE Company Name</th>
<th>Minority Owned or Woman Owned?</th>
<th>Individual Contacted at MBE/WBE also date/time</th>
<th>Method of Contact &amp; Information: Phone #, Fax #, Email</th>
<th>Response: (Provided Bid or No Bid?)</th>
<th>Area of Work</th>
<th>Comments: If Bid accepted, give $ amount. If Bid not accepted, give justification.</th>
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</table>

Company Name ________________________________
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<thead>
<tr>
<th>Company Name</th>
<th>Type of Business</th>
<th>Contact Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Absolute Risk Management Strategies</td>
<td>MBE Construction Safety, Job Site Safety Plan Development</td>
<td>309-256-8471 Cell</td>
</tr>
<tr>
<td>Kelly Peterson</td>
<td>Job Site Risk Assessment, Construction OSHA Training</td>
<td>309-222-4050 Cell</td>
</tr>
<tr>
<td>Adams Septic &amp; Sewer Services, Inc.</td>
<td>WBE Septic and Sewer Contractor</td>
<td>309-691-6113</td>
</tr>
<tr>
<td>Michelle Adams</td>
<td>1641 N. Tiber Ridge Ct., East Peoria, IL 61611</td>
<td></td>
</tr>
<tr>
<td>AFE Construction, Inc.</td>
<td>WBE General Contractor</td>
<td>309-303-7065</td>
</tr>
<tr>
<td>Tommy and Monica Arbuckle</td>
<td>WBE P.O. Box 199, Mackinaw, IL 61755</td>
<td>866-491-2209 Fax</td>
</tr>
<tr>
<td>A &amp; L Salvage, Inc.</td>
<td>MBE Clean Up, Tree Cutting &amp; Removal, Truck Salvaging</td>
<td>309-682-4412</td>
</tr>
<tr>
<td>Archie Brown</td>
<td>824 W. Brons Peoria, IL 61604</td>
<td></td>
</tr>
<tr>
<td>Alexander Brothers Construction Co.</td>
<td>MBE Concrete, Demolition, Excavation, Landscaping</td>
<td>309-673-6768 <a href="mailto:abrosconst@aol.com">abrosconst@aol.com</a></td>
</tr>
<tr>
<td>Allester Alexander</td>
<td>P.O. Box 1508, Peoria, IL 61605</td>
<td></td>
</tr>
<tr>
<td>A. Lucas &amp; Sons Steel</td>
<td>WBE Structural Steel Fabrication</td>
<td>309-673-8547</td>
</tr>
<tr>
<td>Margaret Hanley</td>
<td>1328 SW Washington, Peoria, IL 61602</td>
<td>309-673-7213 Fax</td>
</tr>
<tr>
<td>Ambri Inc.</td>
<td>MBE Drywall, Flooring, Painting, Cabinetry</td>
<td>708-233-0217 Ph/ Fax</td>
</tr>
<tr>
<td>Robert J. Hunt, Jr.</td>
<td>9101 S. Nashville Ave., Oak Lawn, IL 60453</td>
<td></td>
</tr>
<tr>
<td>A Unique Maintenance Service</td>
<td>MBE Commercial and Industrial Construction Cleanup</td>
<td>309-685-7197 309-685-4472 Fax</td>
</tr>
<tr>
<td>Andrea McKnight</td>
<td>2101 N. North St., Peoria, IL 61604</td>
<td></td>
</tr>
<tr>
<td>BMI Contractors &amp; Assoc.</td>
<td>MBE Excavation, Concrete</td>
<td>309-657-4669 Ph</td>
</tr>
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<td>1123 MacQueen, Peoria, IL 61604</td>
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<td>Braun Excavating, Inc.</td>
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<td>Roger Fleming</td>
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<td>Rebecca J. Kelch</td>
<td>10902 W. U. S. Highway 150, Brimfield, IL 61517</td>
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<td>Clevenger Contractors Inc.</td>
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<td>Verlee Clevenger</td>
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30570 Hancock Road  Mackinaw, IL 61755  
309-447-6733

Hanley Steel, Inc.  
Jill Hanley  
8811 N. Industrial Rd., Peoria, IL 61615  
309-692-5250 Fax

Heart Technologies  
Jim Bainter, Brad Armstrong  
3105 N. Main Street, Peoria, IL 61611  
309-427-7007 Fax

Hermann & Associates  
Alisha Hermann  
5835 N. Galena Rd., Peoria, IL 61614  
309-687-5566 Fax

Horan Construction, Inc.  
Susan Arnhold  
1720 W. Chanute Road, Peoria, IL 61615  
309-691-3133 Fax

Illinois Mechanical Service & Design  
Beth Ward  
P.O. Box 10494, Peoria, IL 61612  
309-713-3640 Fax

Infrastructure Engineering  
Thu Truitt  
456 Fulton St., Suite 104, Peoria, IL 61602  
309-637-9200 Fax

Intech Innovations  
John McCrary  
Washington, IL 61571  
309-745-9691 Fax

JC Construction  
Frank Coates  
1810 Stever, Peoria, IL 61605  
309-685-8554 Fax

J & K Construction  
James Tillman  
4003 N. Rochelle, Peoria, IL 61615  
309-685-8554 Fax

JM Industrial Supply  
Ron Given  
2323 Lakeshore, Pekin, IL 61554  
309-346-5796 Fax

Kahbeah Contracting & Trucking  
Larry Kahbeah  
510 N. Yates, P. O. Box 56, Tallula, IL 62688  
217-634-4157 Fax

Kreiling Roofing Co.  
WBE Slate, Wood Shakes, Tile, Thatch, Custom Fabricated Copper and Steel, Residential and Commercial  
2335 W. Altorfer Dr., Peoria, IL 61615  
309-673-3649 Fax

LIZZ Trucking & Hauling  
Brandon Hines  
lizztrucking@yahoo.com  
309-208-5942 Fax

LNR Construction & Trucking  
Demonte Davis  
2200 Linsley St., Peoria, IL 61604  
309-682-6331 Fax

LV Enterprise  
John L. Palmer  
303 E. Archer Avenue, Peoria, IL 61603  
309-682-8872 Fax

M & A Plumbing  
Michael Abner  
6216 N. Devonshire Avenue, Peoria, IL 61615  
309-689-0133 Fax

M & K Heating & Cooling  
Reggie Williams  
2406 W. Newman Parkway, Peoria, IL 61604  
309-256-6129 Fax

M & L Plumbing  
Manzell Lawson  
1309 W. Lincoln, Peoria, IL 61605  
309-674-8466 Fax

Mid-Illinois Companies, Corp.  
Sheila Shover  
P. O. Box 4185, Bartonville, IL 61607  
309-697-1000 Fax

Midwest Construction Services  
M/WBE Traffic Control Products, Trucking/Hauling  
905 NE Adams St., Peoria, IL 61603  
309-674-0717 Fax

Millennia Professional Services of IL  
Paul Moreno  
Sewer Construction, Surveying, Retaining Walls  
309-321-8141 Fax

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Molleck Electric
WBE Electrical
850 N. Main St., Morton, IL 61550
309-446-3483

Ordaz Construction Co. Inc.
WBE Concrete
Elizabeth Ordaz Mercer
8010 N. Sommer St., Peoria, IL 61615
309-693-5505 Fax

Porter, V. L.
MBE Concrete, General
Vincent Porter
500 W. North, Suite 10, Springfield, IL 62704
217-744-8050

Reign Construction
WBE/MBE Iron Worker
Bridget Booker
801 W. Main St., Suite A118, Peoria, IL 61606
309-495-7982

RNS Electric Inc.
WBE Electrical
Regina Slonneger
28558 Irish Lane, Washington, IL 61571
309-444-5200 Fax

Rudd Trucking
MBE Trucking/Hauling
Nanette Jenkins-Rudd
P.O. Box 14, 107 Washington St., Kingston Mines, IL 61539
309-389-2849 Fax

Rufus Construction Company
WBE Painting, Roofing, Remodeling
Rufus Nelson
1819 S. Idaho Street, Peoria, IL 61605
309-497-9453 Cell

Searle Trucking, Inc.
WBE Trucking/Hauling
Debbie Searle
P.O. Box 1084, Peoria, IL 61653
309-688-5365 Fax

Tabitha Ventures, Inc.
MBE Asphalt, Concrete, Demolition, Earthwork, Electrical, Excavation, General, HVAC, Landscaping, Painting, Plumbing, Resurfacing, Roofing, Trucking/Hauling
Edward O. Taiwo
2000 W. Pioneer Parkway, Suite 7B, Peoria, IL 61615
309-692-1473 309-692-1564 Fax

TEMCO Heating & AC
WBE Heating & AC
Ellen Robinson
913 Laramie St. Peoria, IL 61605
309-637-7746

The Communication Connection
WBE Communication, Wire and Cable, Electrical and Telephone Prod.
Jennifer Stone
604 Filmore Street Harrisburg, PA 17104
717-561-7267

Three Cross Development
MBE Concrete, General, Sidewalk
J. T. Donelson
1519 W. Millman Peoria, IL 61605
309-637-1238

Thompson Brothers Inc.
MBE General Carpentry and Construction, Interior Finish Work, Millwork
Todd Thompson
221 Court St., Pekin, IL 61554
309-613-0254

Thornton Rave
dba Illini Concrete Co. of Illinois
MBE Precast and Prestressed Concrete, Demolition, Excavating and Grading, Drainage, Aggregate Bases and Surfaces, Pavement Patching
929 E. Grove St., Suite A, Bloomington, IL 61701
309-585-2376 309-585-2472 Fax

Tillman Electric
MBE Electrical
James Tillman
4003 N. Rochelle, Peoria, IL 61615
309-264-3903 Cell

Willie Venable Construction
MBE Construction, Concrete Removal, Demolition
Willie Venable
1000 E. Wilcox, Peoria, IL 61605
309-360-0757 Cell

Willis Electric
WBE Electrical
Phyllis Willis
P.O. Box 545, Chillicothe, IL 61523
309-579-2926

CULVERT REPLACEMENT – ROCK ISLAND GREENWAY - Project Manual

Page 29
## Peoria County Prevailing Wage Rates posted on 7/15/2019

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The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term “Ceramic” is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.
Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

LABORER, SKILLED - BUILDING

The skilled laborer building (BLD) classification shall encompass the following types of work, irrespective of the site of the work: cutting & acetylco<euro>ne torch, gunite nozzlemen, gunnite pump men & pots, kettlemen & carriers of men handling hot stuff, sandblaster nozzle men, sandblasting pump men & pots, setting up and using concrete burning bars, wood block setters, underpinning & shoring of existing buildings, and the unload-ing and handling of all material coated with creosote.

LABORER, SKILLED - HIGHWAY

The skilled laborer heavy & highway (HWY) classification shall encompass the following types of work, irrespective of the site of the work: jackhammer & drill operator, gunite pump & pot man, puddlers, vibrator men, wire fabric placer, sandblast pump & pot man, strike off concrete, unloading, handling & carrying of all creosoted piles, ties or timber, concrete burning bars, power wheelbarrows or buggies, asphalt raker, brickset-ters, cutting torchman (electric & acetylene), men setting lines to level forms, form setters, gunite nozzle man & sandblasting nozzle man, power man, and rip-rapping by hand.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiemen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

OPERATING ENGINEERS - BUILDING

Class 1. Cranes; Overhead Cranes; Gradall; All Cherry Pickers; Mechanics; Central Concrete Mixing Plant Operator; Road Pavers (27E - Dual Drum - Tri Batchers); Blacktop Plant Operators and Plant Engineers; 3 Drum Hoist; Herricks; Hydro Cranes; Shovels; Skimmer Scoops; Koehring Scooper; Drag Lines; Backhoe; Derrick Boats; Pile Drivers and Skid Rigs; Clamshells; Locomotive Cranes; Dredge (all types) Motor Patrol; Power Blades - Dumore - Elevating and similar types; Tower Cranes (Crawler-Mobile) and Stationary; Crane-type Backfiller; Drott Yumbo and similar types considered as Cranes; Caisson Rigs; Dozer; Tournadozer; Work Boats; Ross Carrier; Helicopter; Tournapulls - all and similar types; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt
Surfacing Machine; Slip Form Paver; Rock Crusher; Heavy Equipment Greaser; CMI, CMI Belt Placer, Auto Grade & 3 Track and similar types; Side Booms; Multiple Unit Earth Movers; Creter Crane; Trench Machine; Pump-crete-Belt Crete-Squeeze Cretes-Screw-type Pumps and Gypsum; Bulker & Pump - Operator will clean; Formless Finishing Machine; Flaherty Spreader or similar types; Screed Man on Laydown Machine; Wheel Tractors (industrial or Farm-type w/Dozer-Hoe-Endloader or other attachments); F.W.D. & Similar Types; Vermeer Concrete Saw.

Class 2. Dinkeys; Power Launches; PH One-pass Soil Cement Machine (and similar types); Pugmill with Pump; Backfillers; Euclid Loader; Forklifts; Jeeps w/Ditching Machine or other attachments; Tuneluger; Automatic Cement and Gravel Batching Plants; Mobile Drills (Soil Testing) and similar types; Gurries and Similar Types; (1) and (2) Drum Hoists (Buck Hoist and Similar Types); Chicago Boom; Boring Machine & Pipe Jacking Machine; Hydro Boom; Dewatering System; Straw Blower; Hydro Seeder; Assistant Heavy Equipment Greaser on Spread; Tractors (Track type) without Power Unit pulling Rollers; Rollers on Asphalt -- Brick Macadam; Concrete Breakers; Concrete Spreaders; Mule Pulling Rollers; Center Stripper; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Cement Finishing Machine; Barber Green or similar loaders; Vibro Tamper (All similar types) Self-propelled; Winch or Boom Truck; Mechanical Bull Floats; Mixers over 3 Bag to 27E; Tractor pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Truck Type Hoptoe Oilers; Fireman; Spray Machine on Paving; Curb Machines; Truck Crane Oilers; Oil Distributor; Truck-Mounted Saws.

Class 3. Air Compressor; Power Subgrader; Straight Tractor; Trac Air without attachments; Herman Nelson Heater, Bravo, Warner, Silent Glo, and similar types; Roller: Five (5) Ton and under on Earth or Gravel; Form Grader; Crawler Crane & Skid Rig Oilers; Freight Elevators - permanently installed; Pump; Light Plant; Generator; Conveyor (1) or (2) - Operator will clean; Welding Machine; Mixer (3) Bag and Under (Standard Capacity with skip); Bulk Cement Plant; Oiler on Central Concrete Mixing Plant.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

CLASS 1. Cranes; Hydro Cranes; Shovels; Crane Type Backfiller; Tower, Mobile, Crawler, & Stationary Cranes; Derricks; Hoists (3 Drum); Draglines; Drott Yumbo & Similar Types considered as Cranes; 360 Degree Swing Excavator (Shears, Grapples, Movacs, etc.); Back Hoe; Derrick Boats; Pile Driver and Skid Rigs; Clam Shell; Locomotive - Cranes; Road Pavers - Single Drum - Dual Drum - Tri Batch; Motor Patrols & Power Blades - Dumore - Elevating & Similar Types; Mechanics; Central Concrete Mixing Plant Operator; Asphalt Batch Plant Operators and Plant Engineers; Gradall; Caisson Rigs; Skinner Scoop - Koering Scooper; Dredges (all types); Hoptoe; All Cherry Pickers; Work Boat; Ross Carrier; Helicopter; Dozer; Tournadozer; Tournapulls - all and similar types; Operation of Concrete and all Recycle Machines; Multiple Unit Earth Movers; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Operation of Material Crusher, Screening Plants, and Tunnel Boring Machine; Heavy Equipment Greaser (top greaser on spread); CMI, Auto Grade, CMI Belt Placer & 3 Track and Similar Types; Side Booms; Asphalt Heater & Planer Combination (used to plane streets); Wheel Tractors (with Dozer, Hoe or Endloader Attachments); CAT Earthwork Compactors and Similar Types; Blaw Knox Spreader and Similar Types; Trench Machines; Pump Crete - Belt Crete - Squeeze Crete - Screw Type Pumps and Gypsum (operator will clean); Creter Crane; Operation of Concrete Pump Truck; Formless Finishing Machines; Flaherty Spreader or Similar Types; Screed Man on Laydown Machine; Vermeer Concrete Saw; Operation of Laser Screed; Span Saw; Dredge Leverman; Dredge Engineer; Lull or Similar Type; Hydro-Boom Truck; Operation of Guard Rail Machine; and Starting Engineer on Pipeline or Construction (11 or more pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2” or Total Discharge Over 4-1/2”), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc, and Ground Heater (Trailer Mounted).

CLASS 2. Bulker & Pump; Power Launches; Boring Machine & Pipe Jacking Machine; Dinkeys; Operation of Carts, Powered Haul Unit for a Boring Machine; P & H One Pass Soil Cement Machines and Similar Types; Wheel Tractors (Industry or Farm Type - Other); Back Fillers; Euclid Loader; Fork Lifts; Jeep w/Ditching Machine or Other Attachments; Tunneluger; Automatic Cement & Gravel Batching Plants; Mobile Drills - Soil Testing and Similar Types; Pugmill with Pump; All (1) and (2) Drum Hoists; Dewatering System; Straw Blower; Hydro-Seeder; Bump Grinders (self-propelled); Assistant Heavy Equipment Greaser; Apsco Spreader; Tractors (Track-Type) without Power Units Pulling Rollers; Rollers on Asphalt - Brick or Macadam; Concrete Breakers; Concrete
Spreadsers; Cement Strippers; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Vibro-Tampers (All Similar Types Self-Propelled); Mechanical Bull Floats; Self-Propelled Concrete Saws; Truck Mounted Power Saws; Operation of Curb Cutters; Mixers - Over Three (3) Bags; Winch and Boom Trucks; Tractor Pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Mule Pulling Rollers; Pugmill without Pump; Barber Greene or Similar Loaders; Track Type Tractor w/Power Unit attached (minimum); Fireman; Spray Machine on Paving; Curb Machines; Paved Ditch Machine; Power Broom; Self-Propelled Sweepers; Self-Propelled Conveyors; Power Subgrader; Oil Distributor; Straight Tractor; Truck Crane Oiler; Truck Type Oilers; Directional Boring Machine; Horizontal Directional Drill; Articulating End Dump Vehicles; Starting Engineer on Pipeline or Construction (6 - 10 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

CLASS 3. Straight Framed Truck Mounted Vac Unit (separately powered); Trac Air Machine (without attachments); Rollers - Five Ton and Under on Earth and Gravel; Form Graders; Bulk Cement Plant; Oilers; and Starting Engineer on Pipeline or Construction (3 - 5 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.
SAMPLE ADDENDUM

Peoria Park District
Planning, Design and Construction Department
1314 N. Park Road
Peoria, IL 61604
Telephone: (309) 686-3386

ISSUANCE DATE:

LOCATION:

The proposed Contract Documents for this Work are modified as follows:

I. DRAWINGS: (Delete/Change/Modify/Etc.)

II. PROJECT MANUAL/SPECIFICATIONS/GENERAL CONDITIONS/ETC:
   (Delete/Change/Modify/Etc.)

III. INVITATION TO BID: (Delete/Change/Modify/Etc.)

END OF ADDENDUM NO. _____

(Addendum may be bound into Project Manual, attached to front cover, faxed, mailed or delivered to bidders.)

Addendum No. _____
Page 1 of 1
Sample Agreement Between Owner and Contractor

This AGREEMENT for CULVERT REPLACEMENT
ROCK ISLAND GREENWAY
NORTH OF CHANUTE ROAD
PEORIA, ILLINOIS

is made as of the _______ day of ____________________ in the year of Two Thousand Nineteen (2019)

Between the Owner: PLEASURE DRIVEWAY AND PARK DISTRICT OF PEORIA, ILLINOIS
1125 W. LAKE AVENUE
PEORIA, IL 61614

And the Contractor:

The Owner's Representative is: PLANNING, DESIGN AND CONSTRUCTION DEPARTMENT
1314 N. PARK ROAD
PEORIA, IL 61604

The Architect or Engineer is: MAURER-STUTZ, INC
3116 N. DRIES LANE, SUITE 100
PEORIA, ILLINOIS  61604

The Owner and Contractor agree as follows:

I. THE CONTRACT DOCUMENTS. The Contract Documents consist of this AGREEMENT, the Plans/Drawings for the Project dated SEPTEMBER 3, 2019, all sections of the Project Manual dated SEPTEMBER 3, 2019, including but not limited to the Instructions and Supplementary Instructions to Bidders, the Bid Form, the General Conditions (1997 AIA Document A201) and Supplementary General Conditions, the General Requirements, the Specifications, and other documents as enumerated in Section 10 and Attachment #1 of this AGREEMENT, and including addenda issued prior to the execution of this AGREEMENT. The Contract Documents form the CONTRACT between the Owner and the Contractor. The CONTRACT represents the entire and integrated contract for the construction of the Work of the Project between the parties hereto and supersedes prior proposals, contracts, negotiations, or representations, either written or oral.

II. THE WORK OF THE CONTRACT. The Contractor shall execute the entire Work described in the Contract Documents, unless modified in Section XI of this AGREEMENT.

III. BASIS OF PAYMENT. The Work of the CONTRACT shall be performed on a LUMP SUM basis.
IV. CONTRACT SUM. The Owner shall pay the Contractor the sum of

(and incorporates the acceptance of bid alternates as defined in sub-paragraph "A", below) for the Contractor's performance of the Work required by the Contract Documents, subject to modifications made by Owner approved Change Orders. If this CONTRACT calls for a unit price basis of payment, the contract sum stated above shall be adjusted by Change Order based upon multiplying the unit prices submitted by the Contractor on the Bid Form (and included herein as an Attachment to this CONTRACT) times (x) the actual quantities installed.

A. ACCEPTANCE OF ALTERNATES. The contract sum stated above is based on the acceptance of the following alternates, which are described in the Project Manual:

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V. DATES OF COMMENCEMENT AND COMPLETION OF THE WORK. The Owner's Representative will issue a written Notice to Proceed with the Work of the Project after receiving the required Performance Bond, Labor and Material Payment Bond, and Certificate of Insurance (in proper form and providing the required coverages and amounts from a company [or companies] acceptable to the Owner, and naming the Owner as an Additional Insured), and any other pre-construction submittals required by the Contract Documents. The Contractor hereby acknowledges and agrees that failure to provide such submittals in a timely manner shall not be cause to adjust the date(s) for completion of the Work.

A. LIQUIDATED DAMAGES. Owner and Contractor recognize that time is of the essence of this CONTRACT and that Owner will suffer financial loss if the Contractor has not achieved Substantial Completion and Final Completion of the Work within the time specified below, plus any extensions thereof allowed in accordance with Article 8 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time.

B. SUBSTANTIAL COMPLETION. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as Liquidated Damages for delay (but not as a penalty), Contractor shall pay Owner TWO HUNDRED AND FIFTY dollars ($250.00) for each calendar day that expires after TWO HUNDRED FIFTY SIX (256) calendar days from Notice of Award until Substantial Completion is attained. The work is tentatively scheduled to begin on SEPTEMBER 26, 2019 and be at Substantial Completion by JUNE 8, 2020.

C. FINAL COMPLETION. After Substantial Completion if Contractor shall neglect, refuse, or fail to complete the remaining Work necessary to achieve Final Completion within TEN (10) calendar days or any proper extension thereof granted by Owner, Contractor shall pay Owner TWO HUNDRED FIFTY dollars ($250.00) for each day that expires after the time specified.

VI. PROGRESS PAYMENTS, REDUCTION OF RETAINAGE AND FINAL PAYMENT.

A. Unless otherwise specified elsewhere in the Contract Documents, the Contractor may submit monthly applications for progress payments ("Application for Payment") to the Owner's Representative. Each Application for Payment must be certified by the Architect or Engineer (if applicable), or the Owner's Representative if an Architect or Engineer has not been engaged for construction phase services. An Application for Payment shall be for a period of no less than one calendar month ending on the last day of the month, unless otherwise approved in writing by the Owner's Representative. Application forms shall be subject to Owner's approval. Each Application for Payment shall be based upon the Schedule of Values submitted by the Contractor, in accordance with the Contract Documents. The Schedule of Values shall be approved by the Owner's Representative and the Architect or Engineer (if applicable) in advance of the Contractor's first Application for Payment and the approved schedule shall be used by the Contractor as the basis for submitting payment requests. The Owner's Representative and/or
Architect/Engineer's (if applicable) approval of the Schedule of Values shall not constitute a complete check for accuracy, and shall not relieve the Contractor from responsibility for errors of any sort.

B. An Application for Payment (certified by the Architect or Engineer, if applicable) shall be submitted to the Owner's Representative no later than the fifth (5th) day of the month following the period for which the application is being submitted. In such case, the Owner shall make the progress payment to the Contractor not later than the twentieth day of the next month. A progress payment request on an Application for Payment (certified by the Architect or Engineer, if applicable) received by the Owner's Representative after the fifth (5th) day of a month shall be made by the Owner not later than forty-five days after receipt by the Owner's Representative.

C. Based upon its review of the certified (by the Architect or Engineer, if applicable) Application for Payment, the Owner shall make a progress payment to the Contractor in such amount as the Owner reasonably determines is properly due, subject to a retainage of ten percent (10%) of the value of the Work completed and covered by the Application for Payment, less the aggregate of previous payments in each case. In determining the amount properly due, the Owner shall consider the value of labor, materials and equipment incorporated in the Work, or properly allocable to materials and equipment suitably stored at the site or at some other location previously agreed upon in writing by the parties. The Owner's Representative shall have the sole right to determine that materials or equipment stored off-site have been properly delivered, protected, and/or secured. The Owner's Representative (or the Architect or Engineer, if applicable) may nullify or withhold a Certificate of Payment, in whole or in part, for the reasons set forth in Section 9.5 of the General Conditions. Upon Substantial Completion of the Work, the Owner shall pay the Contractor a sum sufficient to increase the total payments to ninety-five percent (95%) of the Contract Sum, less such amounts as the Owner's Representative shall determine for incomplete work and unsettled claims.

VII. Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner when 1) the Contract has been fully performed by the Contractor except for the Contractor's responsibility to correct nonconforming Work as provided in Subparagraph 12.2.2 of the General Conditions and to satisfy other requirements, if any, which necessarily survive final payment; and 2) a final Certificate of Payment has been issued by the Architect/Engineer or Owner's Representative; such final payment shall be made by the Owner not more than forty-five (45) days after the receipt of the final Certificate of Payment by the Owner.

VIII. CHANGE ORDERS. The Owner and Contractor agree that changes in the Work are sometimes required and necessary, and that timely: a) submission of proposed changes in the Work or the scope of Work by the Owner, b) pricing by the Contractor, c) review by the Owner's Representative and/or Architect/Engineer, and d) final approval by the Owner are necessary in order to assure that the Work of the Project is completed on schedule. The Contractor hereby acknowledges and agrees that an increase in the scope of the Work does not grant or imply an increase in the Contract Time, unless specifically so stated on the final approved Change Order. The Contractor also agrees that any and all Work which deviates from the plans and specifications and/or results in additional Work performed by Contractor's forces, including those of his sub-contractor's, will not result in additional expense to the Owner, unless finally approved both by the Owner and the Architect/Engineer (if applicable) prior to the additional Work being performed. No claim for an addition to the Contract Sum shall be valid unless approved by a written Change Order signed by the Owner and the architect/engineer (if applicable) prior to the additional Work being performed.

IX. TERMINATION OR SUSPENSION. The CONTRACT may be terminated by the Owner or the Contractor as provided by Article 14 of the General Conditions. The Work may be suspended by the Owner as provided in Article 14 of the General Conditions.
X. ENUMERATION OF CONTRACT DOCUMENTS. The Contract Documents, except for modifications issued after the execution of this Agreement, consist of:

A. this Standard Form of Agreement Between Owner and Contractor, of the Pleasure Driveway and Park District of Peoria, Illinois.

B. the Plans or Drawings titled ROCK ISLAND GREENWAY CULVERT REPLACEMENT, dated 7/22/2019, and enumerated in ATTACHMENT #1 - "LIST OF DRAWINGS".

C. Supplementary and other Conditions of the CONTRACT, and the Specifications, are those found in the Project Manual titled "CULVERT REPLACEMENT – ROCK ISLAND GREENWAY", and dated 9/3/2019 enumerated as follows:

1. Supplementary Instructions to Bidders
2. Contractor's Proposal, as accepted by the Owner
4. Supplementary General Conditions
5. Major Subcontractor List
7. Illinois Drug Free Workplace Certification
8. Contractor Certification (Individual or Corporate/Partnership)
10. Workforce Profile
11. Performance Bond
12. Labor and Material Payment Bond
13. Proof of Insurance
14. Specifications: Division 010000, "General Requirements"; Divisions 020000-350000 as applicable
15. Attachment A.6 - Insurance Requirements
16. Certificate of Safety Compliance
17. Peoria Park District Weekly Workforce Report
18. Certified Payroll Form
19. Substance Abuse Prevention Program Certification

XI. MISCELLANEOUS PROVISIONS. Other Provisions of this Agreement are as follows:

This AGREEMENT is entered into as of the day and year first written above and is executed in at least three original copies of which one is to be delivered to the Contractor, one to the Architect/Engineer (if any) for use in the administration of the CONTRACT, and one to the Owner.

OWNER: 

(Signature) 

ROBERT L. JOHNSON, SR., Park Board President 

CONTRACTOR: 

(Signature) 

(Printed Name and Title) 

ATTEST: 

CULVERT REPLACEMENT – ROCK ISLAND GREENWAY - Project Manual

Page 40
## ATTACHMENT #1 - LIST OF DRAWINGS

<table>
<thead>
<tr>
<th>Number</th>
<th>Title</th>
<th>Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Plan and Profile sheet</td>
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<td>2</td>
<td>Pipe Culvert Excavation and Backfill</td>
<td>7/22/2019</td>
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<tr>
<td>701901-08</td>
<td>Traffic Control Devices (1 of 3)</td>
<td>1/1/2019</td>
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<td>Traffic Control Devices (2 of 3)</td>
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<td>BLR 22-7</td>
<td>Typical Application of Traffic Control Devices</td>
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<td>for Construction on Rural Local Highways</td>
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PERFORMANCE BOND

TO: PLEASURE DRIVEWAY AND PARK DISTRICT OF PEORIA
       PEORIA, ILLINOIS

       KNOW ALL MEN BY THESE PRESENTS;

That _______________________________________________________
       as Principal, and _________________________________________
       as corporation of the State of ____________________________, as Surety, are held and firmly bound unto the
       PLEASURE DRIVEWAY AND PARK DISTRICT OF PEORIA, PEORIA, ILLINOIS, as Obligee, in the amount of _________
       ($____________________), for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators,
       successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement dated _______________________, 20 ________ entered into a contract
       with Obligee for __________________________________________
       in accordance with contract documents prepared by the Architect-Engineer, which Contract is by reference made a part hereof and
       is hereinafter referred to as "the Contract".

       NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if Principal shall promptly and faithfully
       perform the Contract and all changes thereof, and during the life of any guaranty or warranty required under the Contract, and, if
       Principal shall fully secure and protect the Obligee from all liability and from all loss or expense of any kind, including all  court
       costs, engineering fees and attorneys' fees made necessary or arising from the failure, refusal or neglect of Principal to comply
       with all obligations assumed by Principal in connection with the performance of the Contract and all changes thereof, then this
       obligation shall be null and void; otherwise it shall remain in full force and effect.

Surety hereby waives notice of any changes in the Contract, including extensions of time for the performance thereof.  Whenever
Principal shall be and is declared to be in default under the Contract, Obligee having performed Obligee's obligations thereunder,
Surety shall, after notice of such default, reserve all rights against all parties, take over and complete the Contract and become
entitled to payment of the balance of any monies due or to become due to such defined Principal in accordance with the progress
of the work.

A condition of this Bond is that the Principal shall faithfully perform in accordance with the prevailing wage clause provided in
the bid specification or Contract pursuant to Illinois Compiled Statutes 820 ILCS 130/1 et. seq.

No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Obligee named
herein.

Signed and Sealed this ____________ day of ________________________________, 20 __________.
CONTRACTOR

Contractor Firm Name

By: ___________________________________________
   Signature

Title

SURETY

Surety Name

By: ___________________________________________
   Attorney-in-Fact

Resident Agent

ATTEST:

______________________________________________
Corporate Secretary (Corporations only)
LABOR & MATERIAL PAYMENT BOND

TO: PLEASURE DRIVEWAY AND PARK DISTRICT OF PEORIA
PEORIA, ILLINOIS

KNOW ALL MEN BY THESE PRESENTS:

That: ______________________________________________________

as Principal, and ________________________________________________

a corporation of the State of ____________________ as Surety, are held and firmly bound unto the PLEASURE DRIVEWAY
AND PARK DISTRICT OF PEORIA, PEORIA, ILLINOIS, as Obligee, for the use and benefit of claimants as hereinafter defined
in the amount of _________________________________ Dollars ($_________________________), for the payment
whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally,
firmly by these presents.

WHEREAS, Principal has by written agreement dated _____________________, 20 ________, entered into a Contract
with Obligee for ______________________________________________________

in accordance with contract documents prepared by the Architect-Engineer which Contract is by reference made a part hereof, and
is hereinafter referred to as "the Contract".

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if Principal shall promptly pay for all
laborers, workers and mechanics engaged in the work under the Contract, and not less than the general prevailing rate of hourly
wages of a similar character in the locality in which the work is performed, as determined by the State of Illinois Department of
Labor pursuant to the Illinois Compiled Statutes 820 ILCS 130/1 et. seq. and for all material used or reasonably required for use in
the performance of the Contract, then this obligation shall be void; otherwise it shall remain in full force and effect.

1. A claimant is defined as any person, firm, or corporation having contracts with the Principal or with any of
Principal's subcontractors for labor or materials furnished in the performance of the Contract on account of which this Bond is
given.

2. Nothing in this Bond contained shall be taken to make the Obligee liable to any subcontractor, materialman or
laborer, or to any other person to any greater extent than it would have been liable prior to the enactment of The Public
Construction Bond Act, approved June 20, 1931, as amended; provided further, that any person having a claim for labor and
materials furnished in the performance of the Contract shall have no right of action unless he shall have filed a verified notice of
such claim with the Obligee within 180 days after the date of the last item of work or the furnishing of the last item of materials,
which claim shall have been verified and shall contain the name and address of the claimant, the business address of the claimant
within the State of Illinois, if any, or if the claimant be a foreign corporation having no place of business within the State the
principal place of business of the corporation, and in all cases of partnership the names and residences of each of the partners, the
name of the Contractor for the Obligee, the name of the person, firm or corporation by whom the claimant was employed or to
whom such claimant furnished materials, the amount of the claim and a brief description of the public improvement for the
construction or installation of which the Contract is to be performed. No defect in the notice herein provided for shall deprive the
claimant of its right of action under the terms and provisions of this Bond unless it shall affirmatively appear that such defect has
prejudiced the rights of an interested party asserting the same.

3. No action shall be brought on this Bond until the expiration of 120 days after the date of the last item of work or of
the furnishing of the last item of material except in cases where the final settlement between the Obligee and the Contractor shall
have been made prior to the expiration of the 120 day period, in which case action may be taken immediately following such final
settlement; nor shall any action of any kind be brought later than 6 months after the acceptance by the Obligee of the work. Such
suit shall be brought only in the circuit court of this State in the judicial district in which the Contract is to be performed.
4. Surety hereby waives notice of any changes in the Contract, including extensions of time for the performance thereof.

5. The amount of this Bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder.

6. The Principal and Surety shall be liable for any attorneys fees, engineering costs, or court costs incurred by the Obligee relative to claims made against this Bond.

Signed and Sealed this _________________ day of ________________________________, 20 _______.

CONTRACTOR                                    SURETY

Contractor Firm Name:                                          

____________________________________________  ___________________________________
By: _________________________________________  By:________________________________
Signature                                 Attorney-in-Fact

____________________________________________  ___________________________________
Title   Resident Agent

ATTEST:

____________________________________________
Corporate Secretary (Corporations only)
CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS )
 ) SS
COUNTY OF PEORIA )

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is ____________________________________________________________
who is the contractor for the ____________________________________________________________ building located at ________________________________ owned by ____________________________________________________________.

That the total amount of the contract including extras is $______________________________ on which he has received payment of $______________________________ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

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<th>CONTRACT PRICE</th>
<th>AMOUNT PAID</th>
<th>THIS PMT.</th>
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TOTAL ALL LABOR AND MATERIAL TO COMPLETE

There are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this __________ day of __________________________, 20 _____.

Signature: ____________________________________________

Subscribed and sworn to before me this _______ day of ____________, 20 ___.

______________________________
Notary Public
FINAL WAIVER OF LIEN

STATE OF ILLINOIS  )
    ) SS
COUNTY OF PEORIA  )

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned _________________________________ has been employed by THE
PEORIA PARK DISTRICT to furnish material and labor for the ______________________________
at the premises commonly known as ___________________________________________________________
located in the City of ______________________, County of Peoria, State of Illinois.

The undersigned, for and in consideration of ________________________________
($______________) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do hereby waive and release any and all lien or claim or right of lien under the statutes of the State of Illinois relating to
mechanics' liens, with respect to and on said above-described premises and improvements thereon and on the money, funds or
other considerations due or become due from the owner on account of labor or services, material, fixtures, apparatus or machinery
heretofore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises.

Dated this _____________________ day of ___________________________________ 20 _____.

[Affix corporate seal here.]

(Name of sole owner, corporation or partnership)

ATTEST:

(Signature of secretary of corporation)  (SEAL)

(Signature of sole owner or authorized representative of corporation or partnership)
WAIVER OF LIEN

GENERAL CONTRACTOR'S PARTIAL
TO COVER ONLY CERTAIN PAYMENTS

STATE OF ILLINOIS  )
    ) SS
COUNTY OF PEORIA  )

TO ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned ______________________________ has been employed
by THE PEORIA PARK DISTRICT to furnish material and labor for the __________________________ at
the premises commonly known as ______________________________________________________
located in the City of Peoria, County of Peoria, and State of Illinois.

NOW, THEREFORE, the undersigned, for and in consideration of the sum of _____________________________ Dollars, and other good and valuable considerations, the receipt
whereof is hereby acknowledged by the undersigned, does hereby waive and release to the extent only of the aforesaid amount of _____________________________ Dollars, paid simultaneously herewith, any and all lien or right or claim of
lien under the statutes of the State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon and on the money, funds, or other consideration due or to become due from the owner on account
of labor, services, material, fixtures, apparatus or machinery, furnished by the undersigned, to or on account of the said owner, for
the above-described premises, but only to the extent of the payment aforesaid.

Dated this ______________ day of ________________________________________, 20 _______.

[Affix corporate seal here]

(Name of sole owner, corporation or partnership)

ATTEST:

(Signature of secretary of corporation)  (Signature of sole owner or authorized
representative of corporation or partnership)
SUB-CONTRACTOR'S FINAL WAIVER OF LIEN

STATE OF ILLINOIS     )
COUNTY OF PEORIA   )
                          SS

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ______________________________________________________________________

(sub-contractor)

has been employed by _______________________________________________________________________________

(general contractor)

to furnish material and labor for the ______________________________________________________________________________________ at the

premises commonly known as ____________________________________________________________________________, in the City of ______________________,

County of Peoria, State of Illinois.

The undersigned, for and in consideration of __________________________________________________________

__________________________________________ ($_________________) Dollars, and other good and valuable considerations,

the receipt whereof is hereby acknowledged, do ______ hereby waive and release any and all lien or claim or right of lien under

the statutes of the State of Illinois relating to Mechanics Liens, on the above described premises and improvements thereon and on

the money, funds or other considerations due or become due from the owner on account of labor or services, material, fixtures,

apparatus or machinery heretofore furnished or which may be furnished at any time hereafter by the undersigned for the above

described premises.

Dated this _______________ day of __________________________________, 20 ________.

[Affix corporate seal here.] 

ATTEST:__________________________________

_________________________________________ __________________________________(SEAL)

(Name of sole owner, corporation or partnership)

(Signature of sole owner or authorized
representative of corporation of partnership)  (Signature of secretary of corporation)

CULVERT REPLACEMENT – ROCK ISLAND GREENWAY - Project Manual
WAIVER OF LIEN

SUB-CONTRACTOR'S PARTIAL
TO COVER ONLY CERTAIN PAYMENTS

STATE OF ILLINOIS )
    ) SS
COUNTY OF PEORIA )

TO WHOM IT MAY CONCERN:

THE undersigned, ____________________________________________ (sub-contractor)
has been employed by ____________________________________________ (general contractor)
to furnish material and labor for the __________________________________________________________________________________________
at the premises commonly known as __________________________________________________________________________________________
located in the City of Peoria, County of Peoria, and State of Illinois.

NOW, THEREFORE, the undersigned, for and in consideration of the sum of __________________________________________________________________________________________ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release to the extent only
of the aforesaid amount of __________________________________________________________________________________________ Dollars, paid simultaneously herewith, any and all lien or right or claim of lien under the statutes of the State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon and on the money, funds, or other consideration due or to become due from the owner on account of labor, services, material, fixtures, apparatus or machinery, furnished by the undersigned, but only to the extent of the payment aforesaid.

Dated this _________________ day of ________________________________, 20 _______.

[Affix corporate seal here.]

(Name of sole owner, corporation or partnership)

ATTEST:

(Signature of secretary of corporation) (Signature of sole owner or authorized representative of corporation or partnership)
This weekly workforce report must be completed and returned to the Peoria Park District project manager for each week that you are working on Peoria Park District property. You are to report only those employees that are actually working on the Peoria Park District project identified on this report. Do not report employees that are not working on the project identified on this report.

If you have further questions regarding this report, please contact the Owner’s Project Manager.

I. Trade and Hour Breakdown Table
   • List the different trades (carpenter, laborer, plumber, etc.) and report the number of hours by race/gender for each trade;
   • Total the hours for each trade on the right.

II. New Hires by Race and Gender
   • If additional employees are hired for the job, please record the number of employees hired by race/gender.

III. Total Project Employee Breakdown
   • Please track total hours by race/gender for the project if project lasts longer than a week.
Weekly Workforce Report (Peoria Park District Form)  Date: ___________  Week Ending: ____________

Contractor/ Subcontractor: ____________________________  Project: ________________________________

Trade & Hour Breakdown:

<table>
<thead>
<tr>
<th>TRADE</th>
<th>FEMALE HOURS</th>
<th>CAUCASIAN HOURS</th>
<th>AFRICAN-AMERICAN HOURS</th>
<th>HISPANIC HOURS</th>
<th>NATIVE AMERICAN HOURS</th>
<th>ASIAN, PAC. ISLANDER HOURS</th>
<th>TOTAL HOURS</th>
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New Hires by Race & Gender

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<tr>
<th>TRADE</th>
<th>CAUCASIAN</th>
<th>AFRICAN-AMERICAN</th>
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<th>ASIAN, PACIFIC ISLANDER</th>
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Total Project Employee Breakdown

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<tr>
<th>CAUCASIAN</th>
<th>AFRICAN-AMERICAN</th>
<th>HISPANIC</th>
<th>NATIVE AMERICAN</th>
<th>ASIAN, PACIFIC ISLANDER</th>
<th>MALE</th>
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</table>
Certified Transcript of Payroll

Contractor and/or Subcontractor

Worker Name, Address
Last Four of SSN & Telephone Number

<table>
<thead>
<tr>
<th>Labor Classification</th>
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</table>

* Hours worked each day

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<tr>
<th>SUN</th>
<th>MON</th>
<th>TUE</th>
<th>WED</th>
<th>THR</th>
<th>FRI</th>
<th>SAT</th>
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<tr>
<td>PW</td>
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</tbody>
</table>

Hourly Fringe Benefit: Pension: 
Health/Welfare: 
Vacation: 
Training: 

<table>
<thead>
<tr>
<th>PW</th>
<th>N</th>
</tr>
</thead>
</table>

Payroll Start: ___________________________  Payroll End: ___________________________

Public Body Information

IDOL Case File Number: ___________________________
Payroll Start: ___________________________  Payroll End: ___________________________

(Contract Number)  (Project Number)  (Project Location)

(Company Name)  (Contact Name)
(Street Address)  (City)  (State)  (Zipcode)  (Telephone Number)

(Public Body Name)  (Contact Name)
(Street Address)  (City)  (State)  (Zipcode)  (Telephone Number)

Report Hours for Each Day, Including Overtime Hours, List Hourly Prevailing Wage Rate and Hourly Fringe Benefits Allotments.

Please place an "F" by the hourly rate for fringe benefits paid to a Fund jointly managed by one or more labor organizations or employers in accordance with the federal Labor Management Relations Act (See instruction 4 for completing this form). In addition contractors/subcontractors who do not make contributions for covered fringe benefits to a fringe benefit fund that is jointly managed and jointly governed by one or more labor organizations or employers in accordance with the federal Labor Management Relations Act must provide the additional information set forth on the form on page 2 (see Instruction 5). Contractors/subcontractors who do not make contributions for fringe benefits on a per hour basis for each hour worked must convert such contributions to an annualized per hour basis for purpose of reporting on this form in accordance with instruction 5. You must keep original records showing start and end time each day.

*PW - Prevailing Hours Worked  *N - Non Prevailing Hours Worked
Certified Transcript of Payroll

AFFIDAVIT

Weekly Statement of Compliance

Date: ____________________

I, ________________________,

(name signatory party)

________________________, (Title)

do hereby state: that I pay or supervise the payment of the persons employed on the public works project __________________; (name of project)

that during the payroll period commencing on the day of ____________________ ,

(day) ____________________ (month) ____________________ (year),

each person employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said ____________________________,

(name of contractor or subcontractor)

from the full weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates contained therein are not less than the actual rates herein stated and that the classification set forth for each laborers or mechanic conform to the work he/she performed.

Signature ______________________

Digital Signature ______________________

FRINGES

Health Fund ______________________
Health Address ______________________
Health Sponsor ______________________
Health Admin ______________________
Pension Fund ______________________
Pension Address ______________________
Pension Sponsor ______________________
Pension Admin ______________________
401(k) Fund ______________________
401(k) Address ______________________
401(k) Sponsor ______________________
401(k) Admin ______________________
Vacation Fund ______________________
Vacation Address ______________________
Vacation Sponsor ______________________
Vacation Admin ______________________

SUBCONTRACTORS

Attach explanation of Monies paid, copy of contract of billing, or other pertinent information.

Company Name: ______________________
Contact Person: ______________________

________________________(Address)

________________________(City) ____________________________ (State) ____________________________ (zipcode)

Telephone Number: ______________________

Company Name: ______________________
Contact Person: ______________________

________________________(Address)

________________________(City) ____________________________ (State) ____________________________ (zipcode)

Telephone Number: ______________________

Company Name: ______________________
Contact Person: ______________________

________________________(Address)

________________________(City) ____________________________ (State) ____________________________ (zipcode)

Telephone Number: ______________________

Company Name: ______________________
Contact Person: ______________________

________________________(Address)

________________________(City) ____________________________ (State) ____________________________ (zipcode)

Telephone Number: ______________________

Company Name: ______________________
Contact Person: ______________________

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Telephone Number: ______________________

Company Name: ______________________
Contact Person: ______________________

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Telephone Number: ______________________

Company Name: ______________________
Contact Person: ______________________

________________________(Address)

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Telephone Number: ______________________

Company Name: ______________________
Contact Person: ______________________

________________________(Address)

________________________(City) ____________________________ (State) ____________________________ (zipcode)

Telephone Number: ______________________

Company Name: ______________________
Contact Person: ______________________

________________________(Address)

________________________(City) ____________________________ (State) ____________________________ (zipcode)

Telephone Number: ______________________

Company Name: ______________________
Contact Person: ______________________

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________________________(City) ____________________________ (State) ____________________________ (zipcode)

Telephone Number: ______________________

Company Name: ______________________
Contact Person: ______________________

________________________(Address)

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Telephone Number: ______________________

Company Name: ______________________
Contact Person: ______________________

________________________(Address)

________________________(City) ____________________________ (State) ____________________________ (zipcode)

Telephone Number: ______________________

Company Name: ______________________
Contact Person: ______________________

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Telephone Number: ______________________

Company Name: ______________________
Contact Person: ______________________

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________________________(City) ____________________________ (State) ____________________________ (zipcode)

Telephone Number: ______________________

Company Name: ______________________
Contact Person: ______________________

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Telephone Number: ______________________

Company Name: ______________________
Contact Person: ______________________

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________________________(City) ____________________________ (State) ____________________________ (zipcode)

Telephone Number: ______________________

Company Name: ______________________
Contact Person: ______________________

________________________(Address)

________________________(City) ____________________________ (State) ____________________________ (zipcode)

Telephone Number: ______________________

Company Name: ______________________
Contact Person: ______________________

________________________(Address)

________________________(City) ____________________________ (State) ____________________________ (zipcode)

Telephone Number: ______________________
Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Part I  Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see What Name and Number To Give the Requester for guidelines on whose number to enter.

Part II  Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amounts reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest, 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.
By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners’ share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See What is FATCA reporting, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester’s form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:
• An individual who is a U.S. citizen or U.S. resident alien;
• A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
• An estate (other than a foreign estate); or
• A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners’ share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.
• In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
• In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
• In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a “saving clause.” Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:
1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called “backup withholding.” Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:
1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See Exempt payee code, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see Special rules for partnerships, earlier.

What is FATCA Reporting?
The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See Exemption from FATCA reporting code, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information
You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer have a tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties
Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.
Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1
You must enter one of the following on this line; do not leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. Individual. Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. Sole proprietor or single-member LLC. Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or “doing business as” (DBA) name on line 2.

c. Partnership, LLC that is not a single-member LLC, C or S corporation, or S corporation. Enter the entity’s name as shown on the entity’s tax return on line 1 and any business, trade, or DBA name on line 2.

d. Other entities. Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a “disregarded entity.” See Regulations section 301.7701-2(c)(2)(iii). Enter the owner’s name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner’s name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity’s name on line 2, “Business name/disregarded entity name.” If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2
If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3
Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . . THEN check the box for . . .

- Corporation
- Individual
- Sole proprietorship, or
- Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.
- LLC treated as a partnership for U.S. federal tax purposes,
  - LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or
  - LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.
- Partnership
- Trust/estate
- Corporation
- Individual/sole proprietor or single-member LLC
- Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)

Line 4, Exemptions
If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.
- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys’ fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
2—The United States or any of its agencies or instrumentalities
3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
5—A corporation
6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
7—A futures commission merchant registered with the Commodity Futures Trading Commission
8—A real estate investment trust
9—An entity registered at all times during the tax year under the Investment Company Act of 1940
10—A common trust fund operated by a bank under section 584(a)
11—A financial institution
12—A middleman known in the investment community as a nominee or custodian
13—A trust exempt from tax under section 664 or described in section 4947
The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

<table>
<thead>
<tr>
<th>IF the payment is for . . .</th>
<th>THEN the payment is exempt for . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interest and dividend payments</td>
<td>All exempt payees except for 7</td>
</tr>
<tr>
<td>Broker transactions</td>
<td>Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.</td>
</tr>
<tr>
<td>Barter exchange transactions and patronage dividends</td>
<td>Exempt payees 1 through 4</td>
</tr>
<tr>
<td>Payments over $600 required to be reported and direct sales over $5,000</td>
<td>Generally, exempt payees 1 through 5</td>
</tr>
<tr>
<td>Payments made in settlement of payment card or third party network transactions</td>
<td>Exempt payees 1 through 4</td>
</tr>
</tbody>
</table>

1 See Form 1099-MISC, Miscellaneous Income, and its instructions.
2 However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys’ fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with “Not Applicable” (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)
B—The United States or any of its agencies or instrumentalities
C—a state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
D—a corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)
E—a corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)
F—a dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state
G—a real estate investment trust
H—a regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940
I—a common trust fund as defined in section 584(a)
J—a bank as defined in section 581
K—a broker
L—a trust exempt from tax under section 664 or described in section 4947(a)(1)

M—a tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5
Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6
Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)
Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see How to get a TIN below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner’s SSN (or EIN, if the owner has one). Do not enter the disregarded entity’s EIN. If the LLC is classified as a corporation or partnership, enter the entity’s EIN.

Note: See What Name and Number To Give the Requester, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write “Applied For” in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering “Applied For” means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification
To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see Exempt payee code, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.
1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. “Other payments” include payments made in the course of the requester’s trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account: Give name and SSN of:

1. Individual The individual

2. Two or more individuals (joint account) other than an account maintained by an FFI The actual owner of the account or, if combined funds, the first individual on the account

3. Two or more U.S. persons (joint account maintained by an FFI) Each holder of the account

4. Custodial account of a minor (Uniform Gift to Minors Act) The minor

5. a. The usual revocable savings trust (grantor is also trustee) The grantor-trustee

b. So-called trust account that is not a legal or valid trust under state law The actual owner

6. Sole proprietorship or disregarded entity owned by an individual The owner

7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A)) The grantor

For this type of account: Give name and EIN of:

8. Disregarded entity not owned by an individual The owner

9. A valid trust, state, or pension trust Legal entity

10. Corporation or LLC electing corporate status on Form 8832 or Form 2553 The corporation

11. Association, club, religious, charitable, educational, or other tax-exempt organization The organization

12. Partnership or multi-member LLC The partnership

13. A broker or registered nominee The broker or nominee

For this type of account: Give name and EIN of:

14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments The public entity

15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B)) The trust

1 List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person’s number must be furnished.

2 Circle the minor’s name and furnish the minor’s SSN.

3 You must show your individual name and you may also enter your business or DBA name on the “Business name/disregarded entity” name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

4 List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see Special rules for partnerships, earlier.

*Note: The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:
- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

VICTIMS OF IDENTITY THEFT: FRAUD, FALSE STATEMENT, MISREPRESENTATION THESE CRIMES COULD RESULT IN FINE OR IMPRISONMENT. Legal consequences of identity theft vary by jurisdiction.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.
The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Visit www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

SUPPLEMENTARY GENERAL CONDITIONS

1. A. "GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION", AIA Document A201, 1997 Edition, published by the American Institute of Architects, including revisions adopted before the date of the Project Manual, is hereby made part of these Specifications with same force and effect as though set forth in full.

B. The following modifies, changes, deletes from or adds to the General Conditions of the Contract for Construction (AIA Document A201, Fourteenth Edition, 1997). Where any Article of the General Conditions is modified or any Paragraph, Subparagraph or Clause thereof is modified or deleted by these Supplementary Conditions, the unaltered provisions of that Article, Paragraph, Subparagraph or Clause shall remain in effect.

C. Parenthesis ( ) indicates the appropriate section and Subparagraph of the General Conditions which each paragraph of the Supplementary General Conditions modifies or refers to.

2. INSERT THE FOLLOWING PHRASE TO PARAGRAPH (1.1.1) AFTER THE WORDS "The Contract Documents consist of the Agreement Between Owner and Contractor (hereinafter the Agreement)"

   “the Contractor's Bid, the Advertisement for Bids, the Instructions to Bidders, sample forms and addenda relating to these,”

DELETE THE LAST SENTENCE OF PARAGRAPH (1.1.1).

3. ADD THE FOLLOWING SENTENCES TO END OF PARAGRAPH (1.2.1):

   The Contractor shall notify the Owner’s Representative immediately if discrepancies are discovered. Full-size or large-scale details or drawings shall govern small-scale drawings that the former are intended to amplify. Dimensions from drawings shall not be determined by scale or rule. Where the Drawings and Specifications conflict with each other or with themselves, the Owner’s Representative (in consultation with the Architect, if any) will decide which conflicting requirement governs. Should discrepancies or doubt occur, Contractor shall not proceed with the Work without clarification from the Owner. Contractor shall request clarification in a reasonable time to avoid delays and increases in the Contract Sum.

ADD THE FOLLOWING PARAGRAPHS TO SECTION (1.2):

   1.2.4 If any item or material shown on the Drawings is omitted from the Specifications, or vice-versa (except when the Drawings and Specifications clearly exclude such omitted item), and when such item or material is clearly required to complete the detail shown or specified, the Contractor shall furnish and install such item or material of the type and quality established by the balance of the detail shown and specified at no increase to the Contract Sum.

   1.2.5 Where a typical or representative detail is shown on the Drawings, this detail shall constitute the standard for workmanship and materials throughout those parts of the Work.
1.2.6 Any Summary of Work as outlined in the Specifications shall not be deemed to limit the work required by the Contract Documents. The Contractor and each Subcontractor shall be responsible for carefully examining all Drawings, including all details, plans, elevations, sections, schedules and diagrams for each particular type of work, and for coordinating the Work described in the Drawings, with the related Specifications. The Contractor shall also be responsible for determining the exact scope of work for each type of work per the Contract Documents and Contractor shall endeavor to check cross-references of work excluded from any division. The Contract Sum is deemed to be based on a complete installation. When additional details or instructions are clearly required to complete the work, the Contractor is deemed to have made an allowance in the Contract Sum for completion of such Work consistent with the local standard of care.

1.2.7 The Drawings are intended to show the arrangement, design and extent of the Work and are schematic in nature. They are not to be scaled for roughing-in measurements or used as shop drawings.

4. ADD THE FOLLOWING PARAGRAPH TO SECTION (1.5):

1.5.3 Neither any oral representation by or oral agreement with any officer, agent, or employee of Owner or Architect before execution of this Contract shall affect or modify any of the Contractor’s rights or obligations hereunder. Contractor is not aware of any facts that make misleading or inaccurate in any material respect any information Owner or Architect has furnished to Contractor which would have a material adverse affect on the Contract Time or Contract Sum which Contractor has not advised Owner or Architect of, and if, during the course of the performance of the Work, Contractor learns of any such facts it will so advise Owner. Contractor shall not be entitled to any adjustments in the Contract Time or the Contract Sum as a consequence of Contractor’s breach of the terms of this Subparagraph.

5. IN PARAGRAPH (1.6.1) DELETE THE WORD “Architect” IN THE FOURTH SENTENCE AND REPLACE IT WITH THE WORD “Owner”.

DELETE SENTENCES #7, #8, #9 STARTING WITH “The Contractor, Subcontractors, Sub-subcontractors and material or equipment suppliers are ….”

6. DELETE PARAGRAPH (2.2.3) IN ITS ENTIRETY.

7. ADD THE FOLLOWING SENTENCE AT THE END OF PARAGRAPH (2.3.1):

“The Owner shall not be liable for any extra cost incurred by the Contractor by such an order.”

8. IN PARAGRAPH (2.4.1) DELETE THE SECOND TO LAST SENTENCE.

9. IN PARAGRAPH (3.2.1, 3.2.2 AND 3.2.3) AFTER THE WORD “Architect” ADD THE WORDS “and Owner”.

10. ADD THE FOLLOWING PARAGRAPHS TO SECTION (3.2):

3.2.4 Before starting any work, the Contractor shall examine work performed by others to which his work adjoins or is applied to and report to the Owner's Representative any conditions that will prevent the satisfactory accomplishment of his work. Failure to notify the Owner's Representative of deficiencies or faults in preceding work prior to commencing work shall constitute acceptance thereof and waiver of any claim of its unsuitability.
11. ADD THE FOLLOWING PARAGRAPHS TO SECTION (3.4):

3.4.4 Before ordering any material or doing any Work, the Contractor shall verify all measurements at the Project site and he shall be responsible for the correctness of same. No extra charge or compensation will be allowed to the Contractor on account of any difference between actual dimensions and the measurements shown on the Project Drawings.

3.4.5 The Contractor shall carefully inspect all materials delivered on and to the Project site and reject defective materials without waiting for the Owner's Representative or other representative of Owner to observe the materials.

12. ADD THE FOLLOWING PARAGRAPHS TO SECTION (3.5):

3.5.2 The Contractor agrees to assign to the Owner any and all manufacturer’s warranties relating to materials and equipment furnished as part of the Work and further agrees to perform the Work in such manner so as to preserve any and all such manufacturer’s warranties subject to installation directives and other terms of the Contract Documents. The Contractor agrees to deliver to the Owner, upon final payment, such assignments along with or as part of a reference manual, in form and detail reasonably acceptable to Owner, showing all such warranties and guarantees provided by the Contractor and Subcontractors. Such warranties and guarantees shall commence no sooner than the date of purchase from the supplier.

3.5.3 The warranty of Contractor provided in Paragraph 3.5 shall in no way limit or abridge the warranties of the suppliers of equipment and systems which are to comprise a portion of the Work, if they are broader, and all of such warranties shall be in form and substance as required by the Contract Documents. Contractor shall take no action or fail to act in any way which results in the termination or expiration of such third party warranties or which otherwise results in prejudice to the rights of the Owner under such warranties subject to installation directives and other terms of the Contract Documents. Contractor agrees to provide all notices required for the effectiveness of such warranties and shall include provisions in the contracts with the providers and manufacturers of such systems and equipment whereby Owner shall have a direct right of enforcement of such warranty obligations.

13. IN PARAGRAPH (3.6.1), DELETE THE WORD "Sales".

ADD THE FOLLOWING AT THE END OF PARAGRAPH (3.6.1):

The Peoria Park District is exempt from Federal, State and Local taxes. A certificate of exemption will be furnished upon request.

14. IN PARAGRAPH (3.10.2) BEFORE THE WORD “Architect’s” ADD THE WORDS “Owner’s and”.

IN PARAGRAPH (3.10.2) AFTER THE WORD “Architect” ADD THE WORDS “and Owner’s Representative”.

ADD THE FOLLOWING PARAGRAPHS TO SECTION (3.10):

3.10.4 The construction schedule shall provide for the most expeditious and practicable execution of the Work. The Contractor shall also work closely with the Owner to confirm that the construction schedule accurately reflects the status of the Project. The Contractor’s construction schedule shall be updated every month by the Contractor and submitted to the Owner.
Whenever it becomes apparent from the updated construction schedule that any substantial completion previously established by the construction schedule cannot be met, the Contractor shall, at the Owner’s request, take any or all of the following actions with no increase to the Contract Sum or Contract Time (unless the delay is caused by an event set forth in paragraph 8.3 of these General Conditions thereby permitting adjustment of the Contract Sum and/or Contract Time under Paragraph 4.3.5 of these General Conditions):

1.1 Increase construction manpower to substantially return the Project to schedule;

1.2 Increase the number of working hours per shift, shifts per day or the amount of construction equipment or any combination of the foregoing which will substantially return the Project to schedule;

1.3 Reschedule activities to concurrently accomplish activities, to the maximum degree practicable, in the time required by the Contract Documents.

If the Contractor fails to take any of these actions Owner shall have the notice and other rights set forth in Paragraph 2.4.

15. IN PARAGRAPH (4.1.1) DELETE THE FIRST SENTENCE AND SUBSTITUTE THE FOLLOWING:

“The Architect, Owner's Representative, and Owner's Project Manager are defined in Paragraph C of "Section 01000 - General" of "Division 01000 - General Requirements".

16. IN PARAGRAPH (4.2.1) DELETE THE WORDS “and will be an Owner’s Representative”.

17. IN PARAGRAPH (4.2.2) DELETE THE WORDS “as a representative of the Owner”.

18. IN PARAGRAPH (4.2.4) IN THE FIRST SENTENCE SUBSTITUTE THE WORD “Architect” FOR THE WORD “Owner” AND SUBSTITUTE THE WORD “Owner” FOR THE WORD “Architect”.

19. IN PARAGRAPH (4.2.5) DELETE THE WORD “Architect’s” AND “Architect” AND SUBSTITUTE THE WORDS “Owner Representative’s” AND “Owner Representative”.

20. IN PARAGRAPH (4.2.6) IN THE SECOND SENTENCE AFTER THE WORDS “will have authority” INSERT THE WORDS “upon written authorization from the Owner”.

21. IN PARAGRAPH (4.2.8) DELETE THE WORD “prepare” AND SUBSTITUTE THE WORDS “assist the Owner’s Representative in preparing”.

22. IN PARAGRAPH (4.2.9) DELETE THE WORD “Architect” AND SUBSTITUTE WORDS “Owner’s Representative, assisted by the Architect”.

23. IN PARAGRAPH (4.2.11) IN THE FIRST SENTENCE DELETE THE WORDS “and decide”.

24. IN PARAGRAPH (4.2.12) IN THE FIRST SENTENCE DELETE THE WORD “and decisions”.

IN PARAGRAPH (4.2.12) IN THE SECOND SENTENCE DELETE THE WORDS “and initial decisions” AND “or decisions”.

25. ADD PARAGRAPH TO SECTION (4.2):
4.2.14 Notwithstanding any other provision of this Agreement to the contrary, the Architect shall have no authority to order or approve any material deviation from the Contract Documents, whether or not such deviation affects the Contract Sum or other Substantial Completion Date (as defined herein). In the event any such deviation is sought, prior written approval from the Owner’s Representative and the Owner must be obtained. The Architect may decide quality issues and may approve non-material deviations from the Contract Documents.

26. IN PARAGRAPH (4.3.4) IN THE FOURTH SENTENCE DELETE THE WORD “decision” AND SUBSTITUTE THE WORD “recommendation”.

IN PARAGRAPH (4.3.4) IN THE LAST SENTENCE DELETE THE WORD “determination” AND SUBSTITUTE THE WORD “recommendation”.

27. DELETE PARAGRAPH (4.3.10) IN ITS ENTIRETY.

28. DELETE PARAGRAPH (4.4.1) AND SUBSTITUTE THE FOLLOWING:

“Claims, disputes and other matters in question between the Contractor and the Owner relating to the execution or progress of the Work or the interpretation of the Contract Documents shall be initially referred in writing to the Architect for a recommendation.”

29. IN PARAGRAPH (4.4.2) AFTER “(2)” ADD THE WORD “recommend” AND CHANGE THE WORD “reject” TO “rejecting”.

IN PARAGRAPH (4.4.2) AFTER “(3)” ADD THE WORD “recommend” AND CHANGE THE WORD “approve” TO “approving”.

IN PARAGRAPH (4.4.2) AT THE END OF THE SENTENCE DELETE THE WORD “resolve” AND ADD THE WORDS “make recommendation on”.

30. IN PARAGRAPH (4.4.3) DELETE THE WORD “decision” AND SUBSTITUTE THE WORD “recommendation”.

31. IN PARAGRAPH (4.4.4) IN THE LAST SENTENCE DELETE THE WORDS “either reject or approve the Claim” AND SUBSTITUTE THE WORDS “provide a recommendation regarding the Claim in accordance with Paragraph 4.2.2”.

IN PARAGRAPH (4.4.4) AT THE END OF THE LAST SENTENCE DELETE THE WORDS “in whole or in part.”

32. DELETE PARAGRAPHS (4.4.5) AND (4.4.6) IN THEIR ENTIRETY.

33. IN PARAGRAPH (4.4.8) DELETE THE WORD “resolution” AND SUBSTITUTE THE WORDS “final recommendation”.

IN PARAGRAPH (4.4.8) AFTER THE WORD “Architect,” ADD THE WORD “or”.

IN PARAGRAPH (4.4.8) AT THE END OF THE SENTENCE DELETE THE WORDS “or by arbitration”.

34. IN PARAGRAPH (4.5.1) DELETE THE WORD “decision” AND SUBSTITUTE THE WORD “recommendation”.

IN PARAGRAPH (4.5.1) DELETE THE WORDS “arbitration or”.

CULVERT REPLACEMENT – ROCK ISLAND GREENWAY - Project Manual
35. IN PARAGRAPH (4.5.2) IN THE SECOND SENTENCE DELETE THE WORDS “a demand for arbitration” AND SUBSTITUTE THE WORDS “legal or equitable proceedings”.

IN PARAGRAPH (4.5.2) AFTER THE WORDS “proceed in advance of” DELETE THE WORDS “arbitration or”.

36. IN PARAGRAPH (4.5.3) DELETE THE FIRST SENTENCE.

37. DELETE SECTION (4.6) IN ITS ENTIRETY.

38. IN PARAGRAPH (5.2.1) DELETE THE FIRST SENTENCE AND SUBSTITUTE:

“The subcontractors/suppliers listed by the Contractor on the Major Subcontractor/Supplier List (submitted with the Bid) shall not be changed without the written consent of the Owner.”

IN PARAGRAPH (5.2.1) IN THE SECOND SENTENCE DELETE THE WORDS “Architect will” AND SUBSTITUTE THE WORDS “Owner’s Representative will”.

IN PARAGRAPH (5.2.1) IN THE SECOND SENTENCE AFTER THE WORDS “promptly reply to” ADD THE WORDS “any request made by”.

IN PARAGRAPH (5.2.1) IN THE SECOND SENTENCE AFTER THE WORDS “any such proposed” ADD THE WORDS “change in”.

IN PARAGRAPH (5.2.1) IN THE LAST SENTENCE DELETE THE WORDS “Owner or Architect” AND SUBSTITUTE THE WORDS “Owner’s Representative”.

IN PARAGRAPH (5.2.1) IN THE LAST SENTENCE DELETE THE WORD “promptly” AND ADD THE WORDS “within 10 calendar days (of receipt of written request for such change from the Contractor)”.

39. IN PARAGRAPH (6.2.2) BEFORE THE WORD “Architect” ADD THE WORDS “Owner and”.

40. IN PARAGRAPH (6.3.1) DELETE THE WORD “Architect” AND SUBSTITUTE THE WORD “Owner”.

41. IN PARAGRAPH (7.2.1) DELETE THE WORDS “the Architect” AND SUBSTITUTE THE WORDS “the Owner’s Representative”.

ADD THE FOLLOWING PARAGRAPHS TO SECTION (7.2):

7.2.3 A Change Order shall include all of the Contractor’s costs associated therewith.
7.2.4 The Contractor shall not accept any request for a Change Order from any person other than the Owner and may not perform any work asserted to constitute a change in the Work until the Owner has approved the Change Order in writing, unless the Owner authorizes the Contractor, in writing, to proceed with a change prior to the Owner’s final approval. Notwithstanding anything to the contrary herein, the Contractor shall not charge for overtime services in the performance of any Change Order Work, unless the Owner has specifically authorized overtime in writing. Owner may competitively bid changes in the Work and Contractor, Subcontractor and suppliers shall provide Owner with all documents Owner requests to facilitate such competitive bidding of changes in the Work.

7.2.5 There shall be no change in the Work, whether an alteration or addition to the Contract Sum or to any amounts due under the Contract Documents or to a change in the Contract Time, unless and until such alteration or addition has been authorized by a written Change Order executed and issued in accordance and compliance with the requirements with this Article 7 or by written authorization to proceed with such change in the Work signed by the Owner or as otherwise provided pursuant to the Contract Documents. The requirements set forth in this Paragraph 7.2.5 are of the essence. No claim that the Owner has been unjustly enriched by any alteration or addition to the Work, whether or not any such unjust enrichment to the Work or to the Owner in fact exists, shall form the basis of any claim for an increase in any amount due under the Contract Documents or a change in the Contract Time, and the terms of a fully-executed Change Order shall be conclusive.

42. IN PARAGRAPH (7.3.1) DELETE THE WORDS “the Architect” AND SUBSTITUTE THE WORDS “the Owner’s Representative”.

43. IN PARAGRAPH (7.3.4) DELETE THE WORDS “the Architect” AND SUBSTITUTE THE WORDS “the Owner’s Representative”.

44. IN PARAGRAPH (7.3.6) IN THE FIRST SENTENCE DELETE THE WORD “determined” AND SUBSTITUTE THE WORD “recommended”.

45. IN PARAGRAPH (7.3.7) IN THE FIRST SENTENCE AFTER THE WORD “Architect” ADD THE WORDS “and the Owner’s Representative”.

46. IN PARAGRAPH (7.3.8) DELETE THE WORDS “the Architect” AND SUBSTITUTE THE WORDS “the Owner’s Representative”.

47. IN PARAGRAPH (7.3.9) DELETE THE WORD “determination” AND SUBSTITUTE THE WORD “recommendation”.

48. IN PARAGRAPH (8.1.3) DELETE THE WORD “Architect” AND SUBSTITUTE THE WORDS “Owner’s Representative”.

49. ADD THE FOLLOWING PARAGRAPHS TO SECTION (8.2).

8.2.4 All work shall be "Substantially Complete" as required by the Instructions to Bidders and the Agreement Between Owner and Contractor.

8.2.5 It is further agreed that said completion schedule is reasonable, and the Contractor shall prosecute said work regularly, diligently and continuously at such rate of progress as will insure full completion thereof within the time specified.

8.2.6 Provided, however, the following exceptions:
.1 Any preference, priority or allocation order duly issued by the United States Government.

.2 Any unforeseeable cause beyond the control and without the fault or negligence of the Contractor, including acts of God, or of a public enemy, acts of the Owner, acts of another Contractor in performance of a separate contract with the Owner, fire, floods, epidemics, quarantine restrictions, strikes, freight embargoes and unusually severe weather. The criteria on which the unusually severe weather shall be based is the average precipitation/temperatures received in the project area, as recorded over a period of the last five (5) years at the local area United States Weather Station. Any extension of time due to unusually severe weather must be requested by the Contractor on the basis of documented records of the actual precipitation/temperatures during the contract time period, compared with the normal/average for the area. Also, the criteria shall include the number of excessive precipitation or extreme cold days (i.e., days in which the temperature would adversely affect the type of work being constructed) over the same period and whether or not the Contractor's force worked on said days or stage of construction was affected.

.3 Any delays of subcontractors occasioned by any of the causes specified in this paragraph.

8.2.7 Provided further that the Contractor shall, within seven (7) days from the beginning of any such delay during the performance of the Contract, notify the Owner's Representative in writing of the alleged cause of such delay.

50. IN PARAGRAPH (8.3.1) DELETE THE WORDS “and arbitration”.

51. DELETE PARAGRAPH (9.2.1) AND SUBSTITUTE THE FOLLOWING:

“Before the first Application for Payment, the Contractor shall submit to the Owner’s Representative a schedule of values allocated to various portions of the Work, prepared in such form and supported by such data to substantiate its accuracy as the Architect and Owner’s Representative may require. This schedule, unless objected to by the Architect and Owner’s Representative, shall be used as a basis for reviewing the Contractor’s Applications for Payment.”

52. IN THE FIRST SENTENCE OF (9.3.1), CHANGE "ten" TO "forty five”.

ADD THE FOLLOWING TO THE END OF PARAGRAPH (9.3.1):

Payment requests shall consist of AIA Documents #702 "Application and Certificate for Payment"; AIA #703 "Continuation Sheet"; Contractors Affidavit of Payment to Subcontractors and Suppliers; Weekly Workforce Reports; Certified Payroll Form; and Waivers of Lien. (Waivers of Lien are required from the general contractor in the full amount of the current payment application, and from all subcontractors, suppliers, or workers who provide more than $10,000 of project material/labor of the Work. The waiver shall be in the amount(s) listed in the Contractor's Affidavit.) For final payment, the general contractor shall also provide a Waiver of Lien in the full amount of the contract price.

The Waiver of Lien and Contractor Affidavit forms used shall be the Peoria Park District's standard form(s): 1) "Final Waiver of Lien" (for general contractors), 2) "Waiver of Lien - General"
Contractor's Partial To Cover Only Certain Payments", 3) "Sub-Contractor's Final Waiver of Lien", 4) "Waiver of Lien - Sub-Contractor's Partial To Cover Only Certain Payments, and 5) "Contractor's Affidavit". (These forms are included in the Project Manual, and are the required Waiver of Lien forms for the project.)

(If the Contractor is unable to provide the required sub-contractor waiver at the time the application for payment is submitted (preferred method) alternatively, it may be provided at the time that payment is delivered by the District. If the sub-contractor waiver(s) still cannot be provided at that time, the District will provide "two-party" checks in which the Contractor and the sub-contractor are named jointly as payees.)

Format of AIA #703 shall follow that of "Schedule of Values". (See Division 01000 Article IV.) All payment requests shall reflect retainage in the amount of 10% of completed work.

53. **IN PARAGRAPH (9.3.1.1) DELETE THE WORDS** “or by interim determination of the Architect, but not yet included in Change Orders”.

54. **ADD THE FOLLOWING SUB-PARAGRAPHS TO PARAGRAPH (9.3.1):**

   9.3.1.3 Upon Substantial Completion, the Owner will pay 95% percent of the amount due to the Contractor on account.

   9.3.1.4 Monthly progress payments will be made by the Owner on projects lasting more than sixty days (from award of the bid to the Substantial Completion date given in the Supplementary Instructions to Bidders).

55. **ADD THE FOLLOWING SUB-PARAGRAPHS TO PARAGRAPH (9.3.2):**

   9.3.2.1 Material stored on site will be considered for payment only when a Schedule of Stored Materials with appropriate values accompany the payment request as an attachment.

   9.3.2.2 All material and work covered by partial payments made shall thereupon become the sole property of the Owner, but this provision shall not be construed as relieving the Contractor from the sole responsibility for the care and protection of material and work upon which payments have been made or the restoration of any damaged work, or as a waiver of the contract.

56. **IN PARAGRAPH (9.4.1) DELETE THE WORDS** “Architect” AND “Architect’s” AND SUBSTITUTE THE WORDS “Owner’s Representative” AND “Owner’s Representative’s”.

   **IN PARAGRAPH (9.4.1) DELETE THE PHRASE** "with a copy to the Contractor".

57. **IN THE FIRST SENTENCE OF PARAGRAPH (9.4.2) DELETE THE WORD** “Architect”.

   **IN THE FIRST SENTENCE OF PARAGRAPH (9.4.2) AFTER THE WORDS** “Architect’s” **ADD THE WORDS** “and Owner’s Representative’s”.

   **IN THE FOURTH SENTENCE OF PARAGRAPH (9.4.2) DELETE THE WORDS** “Architect has” AND SUBSTITUTE THE WORDS “Owner’s Representative and Architect have”.

58. **IN PARAGRAPH (9.5.1) DELETE THE WORDS** “Architect” AND “Architect’s” AND SUBSTITUTE THE WORDS “Owner’s Representative AND “Owner’s Representative’s”.

CULVERT REPLACEMENT – ROCK ISLAND GREENWAY - Project Manual

60. IN PARAGRAPH (9.7.1) DELETE THE WORD “Architect” AND SUBSTITUTE THE WORDS “Owner’s Representative”.

IN PARAGRAPH (9.7.1) DELETE THE WORDS “or awarded by arbitration”.

61. IN PARAGRAPH (9.8.2) DELETE THE WORD “Architect” AND SUBSTITUTE THE WORDS “Owner’s Representative”.

62. IN THE FIRST SENTENCE OF PARAGRAPH (9.8.3) DELETE THE WORD “Architect” AND SUBSTITUTE THE WORDS “Owner’s Representative assisted by the Architect”.

IN THE SECOND AND THIRD SENTENCES OF PARAGRAPH (9.8.3) DELETE THE WORDS “Architect’s” and “Architect” AND SUBSTITUTE THE WORDS “Owner’s Representative’s” and “Owner’s Representative”.

63. IN PARAGRAPH (9.8.4) DELETE THE WORD “Architect” AND SUBSTITUTE THE WORDS “Owner’s Representative”.

64. IN PARAGRAPH (9.9.1) DELETE THE WORD “Architect” AND SUBSTITUTE THE WORDS “Owner’s Representative”.

65. IN PARAGRAPH (9.10.1) IN THE FIRST SENTENCE AFTER THE FIRST TWO APPEARANCES OF THE WORD ‘Architect” ADD THE WORDS “and Owner’s Representative”.

IN PARAGRAPH (9.10.1) DELETE THE THIRD AND FOURTH APPEARANCES OF THE WORD “Architect” and “Architect’s” AND SUBSTITUTE THE WORDS “Owner’s Representative” and “Owner’s Representative’s”.

IN PARAGRAPH (9.10.1) AFTER THE FIFTH APPEARANCE OF THE WORD “Architect’s” ADD THE WORDS “and Owner’s Representative’s”.

IN THE LAST SENTENCE OF PARAGRAPH (9.10.1) DELETE THE WORD “Architect’s” AND SUBSTITUTE THE WORDS “Owner’s Representative’s”.

66. IN PARAGRAPH (9.10.2) DELETE THE WORD “Architect” AND SUBSTITUTE THE WORD “Owner’s Representative”.

67. ADD THE FOLLOWING SUB-PARAGRAPH TO PARAGRAPH (9.10.2):

   9.10.2.1 When all items including items noted within Division 1000 General Requirements are found to be complete and in conformance with the Contract Documents, a final payment will be issued.

68. IN PARAGRAPH (9.10.3) DELETE THE WORD “Architect” AND SUBSTITUTE THE WORDS “Owner’s Representative”.

69. IN PARAGRAPH (11.1.1) IN THE FIRST SENTENCE AFTER THE PHRASE “as will protect the Contractor” ADD THE WORDS “Architect and Owner”.

CULVERT REPLACEMENT – ROCK ISLAND GREENWAY - Project Manual

Page 70
70. IN PARAGRAPH (11.1.2), IN THE FIRST SENTENCE DELETE THE WORDS “limits of liability specified in the Contract Documents” AND SUBSTITUTE THE WORDS “limits required in ‘Attachment A – Project Specific Insurance Requirements’ (which is included as the last section of the Project Manual and the requirements therein shall be made part of the Contract Documents),”.

IN PARAGRAPH (11.1.2) AFTER THE FIRST SENTENCE ADD:

“In addition, if any of the work occurs within fifty feet of an active railroad line and the Contractor’s general liability coverages provide for exclusions of coverage when working on or near a railroad, the Contractor shall provide a separate Railroad Protective Liability Insurance Policy naming the railroad as the insured party, with the coverage limits required by that railroad.”

71. IN PARAGRAPH (11.1.3), AFTER THE WORDS “Certificates of insurance” ADD THE WORDS “and endorsements to the insurance policy(s) which are”.

IN PARAGRAPH (11.1.3) AFTER THE WORDS “acceptable to the Owner” ADD THE WORDS “and naming the Owner, their agents and consultants as additional insured”.

ADD THE FOLLOWING SUB-PARAGRAPHS TO PARAGRAPH (11.1)

11.1.4 The Contractor may, at his option, furnish Owner’s Protective Liability Insurance in lieu of naming the Owner Additional Insured on the Contractor’s policy, as required above. This insurance shall protect the Owner from claims as set forth in Paragraph 11.1.1 of the General Conditions, and to the limits required herein, as shown in “Attachment A”.

11.1.5 The Contractor shall furnish two copies of each of the required Certificates or Endorsements for each copy of the Agreement which shall specifically set forth evidence of all coverage required by the Contract Documents. The form of the Certificate(s) or Endorsement(s) shall be those as required in “Attachment A”. The Contractor shall also furnish to the Owner copies of any endorsements which limit coverage, or are subsequently issued amending coverage or limits of coverage.

72. DELETE PARAGRAPHS (11.3.1, 11.3.2, AND 11.3.3) IN THEIR ENTIRETY.

73. DELETE PARAGRAPH (11.4.1) AND SUBSTITUTE:

“If the work of the project is being completed by one general or prime contractor rather than multiple prime contractors, the Contractor shall purchase and maintain property insurance upon the entire Work at the site to the full replacement value thereof. Such insurance shall be in a company or companies against which the Owner has no reasonable objection. This insurance shall include the interests of the Owner, the Contractor, Subcontractors and Sub-subcontractors in the Work.

74. AT THE END OF PARAGRAPH (11.4.1.1) ADD THE FOLLOWING SENTENCE: “The form of policy for this coverage shall be “Completed Value”.

75. DELETE PARAGRAPH (11.4.1.2) IN ITS ENTIRETY.
76. **DELETE PARAGRAPH (11.4.1.3) IN ITS ENTIRETY AND SUBSTITUTE:**

“If by the terms of this insurance any mandatory deductibles are required, or if the Contractor should elect, with the concurrence of the Owner, to increase the mandatory deductible amounts or purchase this insurance with voluntary deductible amounts, the Contractor shall be responsible for payment of the amount of all deductibles in the event of a paid claim. If separate contractors are added as insureds to be covered by this policy, the separate contractors shall be responsible for payment of appropriate part of any deductibles in the event claims are paid on their part of the Project.”

77. **DELETE PARAGRAPHS (11.4.3, 11.4.4, AND 11.4.5) IN THEIR ENTIRETY.**

78. **DELETE PARAGRAPH (11.4.6) AND SUBSTITUTE:**

“The Contractor shall file two certified copies of all policies with the Owner before exposure to loss can occur. If the Owner is damaged by the failure of the Contractor to maintain such insurance and to so notify the Owner, then the Contractor shall bear all reasonable costs properly attributable thereto.

79. **DELETE PARAGRAPHS (11.4.7, 11.4.8, 11.4.9, AND 11.4.10) IN THEIR ENTIRETY.**

80. **DELETE PARAGRAPH (11.5.1) AND SUBSTITUTE:**

“The Contractor shall furnish a Performance Bond and a separate Labor and Material Payment Bond, each for one hundred percent (100%) of the Contract Sum. Form of these bonds shall be as provided by the Owner in the Project Manual and no other form will be accepted. The Surety shall be authorized to do business in the State of Illinois and be acceptable to the Owner.


82. **IN PARAGRAPH (12.1.2) AFTER THE WORD “Architect” ADD THE WORDS “and Owner’s Representative”.**

83. **IN PARAGRAPH (12.2.1.1) AFTER THE WORD “Architect” ADD THE WORDS “and Owner’s Representative”.**

84. **IN PARAGRAPH (13.5.4) AFTER THE WORD “Architect” ADD THE WORDS “and Owner’s Representative”.**

85. **IN PARAGRAPH (14.1.1.3) DELETE THE WORD “Architect” AND SUBSTITUTE THE WORDS “Owner’s Representative”.**

86. **IN PARAGRAPH (14.2.2) DELETE THE PHRASE “, upon certification by the Architect that sufficient cause exists to justify such action,”.**

87. **IN PARAGRAPH (14.2.4) DELETE THE WORD “Architect” AND SUBSTITUTE THE WORDS “Owner’s Representative”.**
88. **DELETE PARAGRAPH (14.4.3) IN ITS ENTIRETY AND SUBSTITUTE:**

In case of such termination for the Owner’s convenience, the Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination. In no event, however, will such amounts exceed the Contract Sum reduced by the amount of prior payments except for increases pursuant to the claims procedure in the Contract Documents. Subcontracts, subsubcontracts, and purchase orders will contain appropriate provisions for termination for convenience under this Paragraph 14.4.

89. **ADD THE FOLLOWING ARTICLE 15: LABOR, SAFETY AND WAGE STANDARDS TO THE GENERAL CONDITIONS OF THE CONTRACT:**

**ARTICLE 15**

**LABOR, WAGE, SAFETY, AND OTHER STANDARDS**

15.1 **LABOR STANDARDS.** All employers shall comply with the Employment of Illinois Workers on Public Works Act [30 ILCS 570/1 to 570/7].

15.2 **WAGE STANDARDS.**

15.2.1 **PREVAILING WAGE ACT:** Wages and benefits to employees shall comply with all Federal and State of Illinois statutes pertaining to public works projects and specifically: Wages of Employees on Public Works [820 ILCS 130/1 - 12].

15.2.2 Not less than the prevailing rate of wages as determined by the Park District or the Department of Labor shall be paid to all laborers, workers and mechanics performing work under this contract. All contractor's bonds shall include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by this bid specification or contract.

15.2.3 The terms “general prevailing rate of hourly wages”, “general prevailing rate of wages” or “prevailing rate of wages” when used in this Act mean the hourly cash wages plus fringe benefits for training and apprenticeship programs approved by the U.S. Department of Labor, Bureau of Apprenticeship and Training, health and welfare, insurance, vacations and pensions paid generally, in the locality in which the work is being performed, to employees engaged in work of a similar character on public works.

15.2.4 **PREVAILING WAGE ACT/FOIA**

Contractors and subcontractors shall submit certified payroll on a monthly basis to the Park District in compliance with requirements of 820 ILCS 130/5. These records will be kept by the Park District for three years and may be reviewed by others through the Freedom of Information Act (FOIA). The Park District will exclude employee’s address, telephone number, and social security number from public inspection.

15.3 **SAFETY STANDARDS.**

15.3.1 **PROTECTION OF PERSONS AND PROPERTY:** The Contractor and his subcontractors shall, at all times, comply with applicable provisions of Federal, State and Local laws.

15.3.1.1 The Contractor and his sub-contractors shall have written programs complying with Occupational Safety and Health Administration standards and/or Illinois Department of Labor requirements including, but not limited to the following: hazardous communications, hearing conservation, respirator use, confined space entry, scaffolding, ladders, ventilation, flammable and combustible liquids, and lockout/tagout.
Contractor shall submit documentation of their programs at the request of the Owner's Representative, or Occupational Safety and Health Administration and/or Illinois Department of Labor officials.

15.4 EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION/SEXUAL HARASSMENT

15.4.1 During the performance of the contract, the contractor agrees to the following:

15.4.1.1 That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are under-utilized and will take appropriate affirmative action to rectify any such under-utilization.

15.4.1.2 That, if it hires additional employees in order to perform his contract or any portion thereof, it will determine the availability (in accordance with the Rules and Regulations of the Illinois Department of Human Rights) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not under-utilized.

15.4.1.3 That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability or an unfavorable discharge from military service.

15.4.1.4 That it will have a written sexual harassment policy to include at the minimum, the following:

15.4.1.4.1 a definition of sexual harassment under the law;

15.4.1.4.2 a description of sexual harassment utilizing examples;

15.4.1.4.3 a formalized complaint procedure;

15.4.1.4.4 a statement of victim's rights;

15.4.1.4.5 directions on how to contact the Illinois Department of Human Rights. Out-of-state companies must provide directions for filing with the enforcement agency within their state. Companies that issue a standard policy for all business locations must prepare an addendum providing directions on how to contact the appropriate enforcement agency; and

15.4.1.4.6 A recitation that there cannot be any retaliation against employees who elect to file charges.

15.4.1.4.7 In addition, it is recommended that the employer post a copy of the sexual harassment policy in a prominent and accessible location and distribute it in a manner to assure notice to all employees on an annual basis.
15.4.1.4.8 The Illinois Human Rights Act specifically provides that all documents may meet, but cannot exceed, the sixth grade literacy level. Therefore, the employers sexual harassment policy must be stated in plain language and in "laymen's terms".

15.4.1.5 That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the contractor's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the contractor in its efforts to comply with such Act and Rules and Regulations, the contractor will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

15.4.1.6 That it will submit reports as required by the Department's Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.

15.4.1.7 That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.

15.4.1.8 That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as with other provisions of this contract, the contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

15.4.2 In the event of the contractor's non-compliance with the provisions of the Illinois Human Rights Act, the contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporation, and the contract may be cancelled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulations.

END OF SUPPLEMENTARY GENERAL CONDITIONS
SECTION 010000 - GENERAL

A. SUMMARY OF THE WORK
1. The Work covered under this Contract consists of that work described by the Invitation to Bid, the Instructions/Supplemental Instructions to Bidders, the Bid/Proposal Form, the General/Supplemental Conditions of the Contract, these General Requirements, the Plans, and the Technical Specifications.
2. The Contractor shall be responsible for all items incidental to the scope of the Work intended by the bidding documents as per A.1 above, including but not limited to, expenses incurred by the requirements of various Sections of Division 010000, unless specifically stated otherwise herein.
3. Changes to the Work as required by approved Change Orders shall be at the expense of the Owner, however, requests for additional payments made after the fact will not be considered.

B. OCCUPANCY BY OWNER.
1. The Owner reserves the right to occupy any portion of the project before it has been entirely completed, with the understanding that such occupancy shall in no way constitute acceptance of the work, in whole or in part, or of any work performed under the Contract, provided that such occupancy does not substantially interfere with completion of the work by the Contractor.

SECTION 012300 – ALTERNATES

A. Alternates to the Bid are set forth in the Supplementary Instructions to Bidders and are listed in the Bid Form.
1. Accepted Alternates have been incorporated into the Agreement.

B. Bid Alternate pricing, as set forth in the Supplementary Instructions to Bidders and the Bid Form, shall be good for a minimum of 90 calendar days after the date of the Bid opening, and the Owner reserves the right to accept Alternates up to that time.

SECTION 012600 - CHANGE ORDERS

A. OWNER'S REPRESENTATIVE'S FIELD ORDERS
1. From time to time during progress of the Work the Owner's Representative may issue an "Owner's Representative's Field Order" which interprets the Contract Documents or orders minor changes in the Work without change in Contract Sum or Contract Time.
2. Should the Contractor consider that a change in Contract Sum or Contract Time is required he shall submit an itemized proposal to the Owner's Representative immediately and before proceeding with the Work. If the proposal is found to be satisfactory and in proper order, the Field Order will be superseded by a Change Order.

B. PROPOSAL REQUESTS
1. From time to time during the progress of work the Owner's Representative may issue a "Proposal Request" for an itemized quotation for changes to the Work which may result in a change to the Contract Sum or Contract Time. This document is not a Change Order and is not a direction to proceed with the changes described therein.

C. CHANGE ORDERS
1. Change Orders are written documents describing changes in the Work, in the Contract Sum, in the Contract Time of Completion, or any combination thereof. Change Orders must be signed by both the Owner and the Architect/Owner's Representative prior to proceeding with the Work subject to the Change Order. REQUESTS FOR "EXTRA'S" OR OTHER ADDITIONAL PAYMENTS OVER AND ABOVE THE CURRENT CONTRACT SUM WILL NOT BE CONSIDERED WITHOUT THE PRIOR, WRITTEN APPROVAL OF BOTH THE OWNER AND THE OWNER'S REPRESENTATIVE.
   a) INITIATION. Change Orders may be initiated by a "Field Order" or "Proposal Request" per paragraphs "A" and "B" above. In addition, either the Contractor or Owner (or Owner's Representative) may initiate a Change Order through:
      1) Discovery of a discrepancy in the Contract Documents,
      2) Discovery of concealed conditions or,
      3) Discovery, during the course of the Work, of methods of accomplishing the Work in a better or more economical manner.
   b) PROCESSING CHANGE ORDERS.
      1) Change Orders will be dated and will be numbered in sequence.
      2) The Change Order will describe the change or changes, or will refer to the Proposal Requests or Field Orders involved.
      3) The Owner's Representative will issue three copies of each Change Order to the Contractor.
      4) The Contractor promptly shall sign all three copies and return them to the Owner's Representative.
      5) The Owner and Owner's Representative will retain two signed copies in their files, and will forward one signed copy to the Contractor.
      6) Should the Contractor disagree with the stipulated change in Contract Sum or change in Contract Time of Completion, or both:
         i) The Contractor promptly shall return all three of the Change Orders, unsigned by him, to the Owner's Representative with a letter signed by the Contractor stating the reason or reasons for the Contractor's disagreement.
         ii) The Contractor's disagreement with the Change Order shall not in any way relieve the Contractor of his responsibility to proceed with the change as ordered and to seek settlement of the dispute under pertinent provisions of the Contract Documents.

SECTION 012900 – PAYMENT PROCEDURES

A. SCHEDULE OF VALUES
1. Prior to the start of construction, submit a proposed Schedule of Values to the Owner's Representative which shows a detailed breakdown of the agreed Contract Sum showing values allocated to each of the various parts of the Work, as specified herein and in other provisions of the Contract Documents.
   a) The Schedule of Values is required to be compatible (in the same format) with the Application for Payment "Continuation Sheet", AIA G703.

2. If not requested to submit additional data or to modify the submitted Schedule of Values within ten (10) days of submittal, the initially submitted Schedule shall be deemed approved.

B. APPLICATIONS FOR PAYMENT

1. Progress payments will be made only if specifically called for in the Agreement. In all other cases, the Contractor may submit an Application for Payment (3 copies) upon Substantial Completion (95% of the Contract Sum), with the balance of the Contract Sum to be paid at Final Completion.
   a) Paragraph #52 of the Supplementary General Conditions defines the documentation required for each payment request.
   b) Applications for payment shall be delivered to the Owner's Project Manager at:

   Department of Planning, Design, and Construction
   Peoria Park District
   Bradley Park Equipment Service
   1314 N. Park Road
   Peoria, Illinois  61604

SECTION 013100 - PROJECT MEETINGS

A. PRECONSTRUCTION CONFERENCE

1. Conduct a preconstruction conference prior to the start of the Work, at the location of the Work. Provide attendance by the designated personnel of the Contractor, including Sub-contractor's and/or suppliers of major components of the Work, if requested by the Owner's Representative.
   a) AGENDA. Discuss items of significance that could affect progress including such topics as:
   1) Tentative construction schedule.
   2) Critical Work sequencing.
   3) Designation of responsible personnel.
   4) Procedures for processing field decisions and Change Orders.
   5) Procedures for processing Applications for Payment.
   6) Distribution of Contract Documents.
   7) Submittal of Shop Drawings, Product Data and Samples.
   8) Preparation of record documents.
   9) Use of the premises.
   10) Office, Work and storage areas.
   11) Equipment deliveries and priorities.
   12) Safety procedures.
   13) First aid.
   14) Security.
   15) Housekeeping.
   16) Working hours.
   17) Permits and Permitting Agency Requirements

B. PROJECT MEETINGS

1. Project Meetings will be held per the schedule determined at the Preconstruction Conference, or as needed for proper coordination and administration of the project.
   a) AGENDA
   1) Review and correct or approve minutes of the previous progress meeting.
   2) Review progress of the Work since last meeting, including status of submittals for approval.
   3) Identify problems which impede planned progress.
   4) Develop corrective measures and procedures to regain planned schedule.
   5) Complete other current business.

C. REPORTING

1. Distribute copies of the minutes of each meeting to each party present, and to other parties who should have been present, no later than three business days after each meeting.

SECTION 013300 - SUBMITTALS

A. Requirements for shop drawings, samples, mock-ups, product data, etc., relative to specific elements or components of the work are called out in the various sections of the Technical Specifications.

1. Submit items to allow for Owner's Representative's review and approval, potential re-submission if full approval is not given, ordering, delivery, fabrication time, etc., so as to allow the Work to proceed in a timely manner and in conformance with the project schedule.

B. OTHER CONTRACTOR SUBMITTALS

1. Unless otherwise modified the Contractor shall also submit:
   a) A "bar chart" type proposed construction schedule, within ten days after award of the Bid.
   b) Other submittals as required by other section of Division 010000.

C. Submission of the required Bonds and Certificate of Insurance are to be made prior to the Owner's issuance of a Notice to Proceed.
SECTION 014000 – QUALITY/REGULATORY REQUIREMENTS

A. GENERAL: Contractors shall comply with all laws, rules and regulations governing the work.
   1. When Contractor observes that contract documents are at variance with specified codes, notify Owner's Representative in writing immediately. Owner's Representative will issue all changes in accord with General Conditions.
   2. When Contractor performs any work knowing or having reason to know that the work is contrary to such laws, rules and regulations and fails to so notify the Owner's Representative, Contractor shall pay all costs arising therefrom. However, it will not be the Contractor's primary responsibility to make certain that the contract documents are in accord with such laws, rules and regulations.

B. SAFETY:
   1. Comply with all federal, state, and local laws, rules and regulations governing the installation/construction of the work.
   2. Develop and utilize safety program and training for workmen and sub-contractor employees.

C. TESTING
   1. TESTS AND INSPECTIONS REQUIRED
      a) Provide all tests and inspections required by governmental agencies having jurisdiction, as required by provisions of the Contract Documents and/or as specifically required by sections of the Technical Specifications.
   2. PAYMENT FOR TESTING
      a) Include within the Contract Sum an amount sufficient to cover all testing, re-testing, and inspections required by the Contract documents and/or the Technical Specifications. Additionally pay for all testing and inspections required by all governmental agencies having jurisdiction.
         1) The Owner will pay for any testing and inspecting specifically requested by the Owner's Representative which are over and above those described in Paragraph 1.a) above.
         2) When initial tests (over and above those defined by 1.a) above) requested by the Owner's Representative indicate non-compliance with the Contract Documents, costs of initial tests associated with that non-compliance will be deducted by the Owner from the Contract Sum, and subsequent retesting occasioned by the non-compliance shall be performed by the same testing laboratory and the costs thereof shall be paid by the Contractor.
   3. WAIVER OF INSPECTION AND/OR TESTS
      a) Specified inspections and/or tests may be waived only by the specific written approval of the Owner's Representative, and such waivers will be expected to result in credit to the Owner equal to normal cost of such inspection and/or test.

SECTION 014200 - REFERENCE STANDARDS AND DEFINITIONS

A. Copies of Standards: Each entity engaged in construction on the Project is required to be familiar with industry standards applicable to that entity's construction activity. Copies of applicable standards are not bound with the Contract Documents.
   1. Where copies of standards are needed for performance of a required construction activity the Contractor shall obtain copies directly from the publication source.
   2. Although copies of standards needed for enforcement of requirements may be included as part of required submittals the Architect reserves the right to require the Contractor to submit additional copies as necessary for enforcement of requirements.

B. Abbreviations and Names: Trade association names and titles of general standards are frequently abbreviated. Where such acronyms or abbreviations are used in the Specifications or other Contract Documents they mean the recognized name of the trade association standards generating organization authority having jurisdiction or other entity applicable to the context of the text provision. Refer to the Encyclopedia of Associations, published by Gale Research Co. available in most libraries.

C. Definitions: Architect, Owner's Representative, and Owner's Project Manager
   1. ARCHITECT: The Architect shall be the person or entity designated by the Owner as the Owner's Representative and shall be identified as such in the Agreement Between Owner and Contractor, and is referred to throughout the Contract Documents as if singular in number and masculine in gender.
   2. OWNER'S REPRESENTATIVE: The duties of the Owner's Representative as listed in the Project Manual, include but are not limited to, construction phase observation and technical administration services.
      a) LIMITS OF AUTHORITY: The Owner’s Representative shall be authorized to provide approvals and interpretations concerning the plans, specifications and progress of the Work as bids, but not is authorized to change the scope of the Work on behalf of the Owner.
   3. OWNER'S PROJECT MANAGER: The Owner's Project Manager will represent, act on behalf of, and provide interface between the Owner and the Contractor in respect to contract administration and/or other matters which affect the scope of the Work.
      a) Unless defined otherwise in the Project Manual, the Owner's Project Manager shall be a designated member of the Planning, Design, and Construction Division of the Peoria Park District.
      b) The Owner's Project Manager will also be the Owner's Representative and will provide construction phase observation and technical administration services, if a consultant Architect has not been engaged to do so, by the Owner.

SECTION 015000 – TEMPORARY FACILITIES & CONTROLS

A. MOBILIZATION
   1. Furnish all labor, tools, materials, equipment, and incidentals necessary for preparatory work.
   2. Provide and establish personnel, equipment, supplies, materials, offices or buildings, and other facilities necessary to work on the project.
   3. Demobilize all of the above and remove temporary facilities at the completion of the project.

B. BARRIERS, PROTECTION OF SITE AND PROPERTY
   1. GENERAL
      a) Owner's improvements to remain, existing utilities, as well as adjacent site improvements shall be protected from damage by barriers, guards and coverings. Damaged work shall be replaced or repaired to condition prevailing at time of signing of contract, at no additional cost to Owner.
b) Provide 6' high, continuous chain link or orange plastic (used materials acceptable) construction fence to prohibit unauthorized personnel or public entry from the site of the Work. (Substitutions may be considered; submit request in writing to the Owner’s Representative.)
c) Contractor shall provide, erect and maintain additional planking, fences, protective canopies, railings, shoring, lights, warning signs, etc., as needed for the protection of adjacent property and the public.

2. LANDSCAPE PROTECTION
a) All live, healthy trees, shrubs, etc. on the site or on the street fronts of the site, not specified to be removed and not interfering with installation of new work required hereunder, shall be protected against injury from construction operations.
b) All shade trees which are to remain and which are liable to damage during the building operations, shall be properly boxed and protected from damage during the course of construction work as directed by the Park District. No site-related work shall occur until the required tree protection (fencing, boxing, etc.) has been installed and approved by the Owner or his representative.

1) LIQUIDATED DAMAGES: The Owner reserves the right to charge the Contractor for damage to existing trees, and to deduct the charges from the amounts due the Contractor, based on the following schedule:
   a) Broken limbs 1" or over in diameter: $50 per caliper inch of limb
   b) Trenching or grading within the tree dripline or 20' from the trunk, whichever is less, of trees 4" or over in caliper diameter: $100 per tree/foot within dripline, or within 20' minimum if applicable
   c) Damage to tree trunks, including "barking", nicking, gouging, etc.: $150 per caliper inch of tree, per each injury

3. BARRIERS/CONSTRUCTION FENCE MATERIALS
a) 2" open mesh chain link fence, 72" high minimum, galvanized, with appropriately sized posts; gates where indicated.
b) Alternate barrier fencing materials may be acceptable, however, no additional payments will be made on account of approval of alternate barrier/safety fencing materials.
c) Materials may be new or used, if in serviceable condition.

4. WATCHMAN SERVICE
a) The Owner will not be responsible for loss due to theft or other damage which is not covered under Property Insurance. The Contractor shall make such arrangements for watchman service as he considers necessary and he shall be responsible for all loss or damage of his property, equipment, material, etc., at the site, and he shall make good such damage or loss without any additional cost to the Owner.

5. EXISTING IMPROVEMENTS - PROTECTION
a) The Contractor shall be entirely responsible for all injuries to water pipes, electric conduits or cables, drains, sewers, gas mains, poles, telephones and telegraph lines, streets, pavements, sidewalks, curbs, culverts, retaining walls, building walls, foundation walls, or other structures of any kind met with during the progress of the Work, and shall be liable for damages to public or private property resulting therefrom.

C. CONSTRUCTION ACCESS, ROADS, AND PARKING AREAS
1. CONTRACTOR'S USE OF PREMISES
a) The Contractor shall require that all personnel who will enter upon the Owner's property certify their awareness of and familiarity with the requirements of this Section.

2. CONSTRUCTION ACCESS
a) To avoid traffic conflict with vehicles of the Owner's employees and customers, and to avoid over-loading of streets and driveways elsewhere on the Owner's property, limit the access of trucks and equipment to the route shown (IF SHOWN) on the Drawings as "Access Route". If access route is not shown on the Drawings, coordinate construction access and routes with the Owner's Project Manager.
b) Do not permit such vehicles to park on any street or other area of the Owner's property except in the area shown on the Drawings as "Contractor's Parking Area". If not shown on the drawings, the Contractor's Parking Area shall be as designated by the Owner's Project Manager.
c) Provide adequate protection for curbs and sidewalks over which trucks and equipment pass to reach the job site.

3. SECURITY
a) Restrict the access of all persons entering upon the Owner's property in connection with the Work to the Access Route and to the actual site of the Work.

D. TEMPORARY ENVIRONMENTAL CONTROLS
1. GENERAL
a) Provide temporary environmental controls at the site of the Work to ensure that construction operations have no harmful effects on adjacent properties and on members of the public who may come in proximity to the Work, and/or the employees of the Owner who are engaged in regular daily tasks and operations and are unable to be relocated to another work site during construction operations.
b) Owner reserves the right to stop the Work, at the Contractor's expense, until the Contractor provides necessary control measures for the conditions listed below; additionally, the Owner reserves the right to perform or have performed necessary control measures, should the Contractor refuse to do so at the time requested and to deduct the cost of those expenses from the amount due the Contractor.

2. DUST CONTROL
a) Provide dust control materials to minimize dust from construction operations. Prevent air-borne dust from dispersing into the atmosphere.

3. WATER CONTROL
a) Control surface water to prevent damage to the project, the site and adjoining properties.
   1) Control fill, grading, and ditching to direct surface drainage away from excavations, pits, tunnels, and other construction areas; direct drainage to proper runoff channels or storm drainage utilities.
b) Provide, operate and maintain hydraulic equipment of adequate capacity to control surface water.
c) Dispose of drainage water in a manner to prevent flooding, erosion silting, or runoff of silt or sediment or other damage to all portions of the site or to adjoining properties.

4. RODENT CONTROL
a) Provide rodent control to prevent infestation of construction or storage areas.
   1) Use methods and materials which will not adversely affect conditions at the site or on adjoining properties.

5. DEBRIS CONTROL
a) Maintain all areas free of extraneous debris, waste, and rubbish.

6. POLLUTION CONTROL

CULVERT REPLACEMENT – ROCK ISLAND GREENWAY - Project Manual
a) Prevent contamination of soil, water or atmosphere by the discharge of noxious substances from construction operations.
b) Provide equipment and personnel, perform emergency measures to contain all spillages, and to remove contaminated soils or liquids.
1) Excavate and dispose of all contaminated earth off-site. Replace with suitable compacted fill and topsoil.
c) Take special measures, as necessary, to prevent harmful substances from entering public waters, including lakes, streams, intermittent drainage channels, and storm or sanitary sewers.

7. EROSION CONTROL
a) Plan and execute construction and earthwork in a manner to control surface drainage from cuts and fills, and from borrow and waste disposal areas, to prevent erosion and sedimentation.
1) Schedule the Work to minimize the areas of bare soil exposed at one time, if possible.
2) Provide temporary control measures such as berms, dikes, and drains to prevent runoff of silt or sediment from the site.
3) Comply with Section 015713.

E. PROJECT IDENTIFICATION AND SIGNAGE
1. GENERAL
   a) Provide and install project identification sign, if located and/or called out on the Drawings.
2. SUBMITTALS
   a) Provide shop drawing(s) of proposed sign/sign installation to Owner's Representative for approval, prior to installation
3. INSTALLATION
   a) Provide project sign as detailed on Drawings
   b) If not detailed on Drawings provide project identification sign per the following minimum requirement:
      1) Content
         aa) Name of project
         bb) Name of Owner
         cc) Name of Architect(s) and major consultants
         dd) Names of Contractor and major subcontractors
         ee) Allow additional 200 characters of text explaining the project
      2) Construction
         aa) Size: 4' x 8'
         bb) Materials: Min. 5/8” AC DFPA Exterior Plywood, with (2) 4″ x 4″ x 12′ long pressure treated post supports
         cc) Paint: paint front and back, seal edges, provide content as approved by Owner's Representative. Conform to recognized sign painting standards in selection of paint materials. Use only professional sign painter with three years minimum experience to apply sign graphics and lettering.
      3) Install sign in a manner consistent with length of time of construction operations. Remove sign and fill post holes at project completion.

F. FIELD OFFICES
1. TEMPORARY FACILITIES
   Provide and pay for temporary (new, or used if in serviceable condition) facilities and controls needed for the Work, if called out on the Drawings, which may include, but are not necessarily limited to:
   a) Temporary utilities such as heat, water, electricity, and telephone;
   b) Field office for the Contractor's personnel (required if shown on the Drawings; otherwise at the Contractor's option and expense).
      1) Conform with requirements for Engineer's Field Office Type B, as defined in Article 646.04 of the Standard Specifications for Road and Bridge Construction - Illinois Department of Transportation.
   c) Sanitary facilities;
   d) Enclosures such as tarpaulins, barricades, and canopies;
   e) Temporary fencing of the construction site;
   f) Project sign.
2. Comply with Federal, State, and local codes and regulations.
   a) Maintain temporary facilities and controls in proper and safe condition throughout the progress of the work. The Contractor is responsible for conformance with all safety codes and regulations for all Work under his jurisdiction, including that of Sub-Contractors.
3. Locate temporary facilities as shown on the Drawings, or as approved by the Owner's Representative if not shown on the Drawings.

SECTION 015713 – EROSION & SEDIMENT CONTROL

A. RELATED DOCUMENTS
   1. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this Section.

B. SUMMARY
   1. This Section includes the following:
      a) Site erosion and sediment control
      b) Silt fencing
      c) Ditch checks
      d) Erosion control blankets
      e) Culvert and inlet protection
      f) Stabilized entrance
   2. Related Sections include the following:
      a) Division 31 – Earthwork.
      b) Division 32 – Exterior Improvements.
3. Erosion and Sediment Control Statement: The Peoria Park District takes the issue of construction related erosion and sediment control extremely seriously. The Peoria Park District is a community leader in the conservation and protection of our area’s natural resources. This project will be watched closely by both staff and citizens for compliance with erosion and sediment control regulations and specifications.

C. QUALITY ASSURANCE
1. Materials and methods of construction shall comply with the following standards:
   a) Illinois Department of Transportation
   b) City of Peoria

D. PRODUCTS
1. Silt Fencing
   a) Fabric for silt fencing shall consist of woven or nonwoven filaments of polypropylene, polyester, or polyethylene. Fabric shall be resistant to degradation by ultraviolet light and heat exposure. Fabric shall be rot, insect, and mildew proof, and have a high resistance to tearing.
      1) Fabric shall comply with the following physical properties:
         a) Grab tensile strength (lb) – ASTM D4632 200 (min)
         b) Grab elongation @ break (%) – ASTM D4632 12
         c) Burst strength (psi) – ASTM D751 250 (min)
         d) Trapezoidal tear strength (lb) – ASTM D4533 75
         e) Width (ft) 3.5 (min)
         f) Weight (oz/sq. yd) – ASTM D3776 4.0
         g) Equivalent opening size (nonwoven) 30
         h) (EOS) sieve no. – Corps of Engrs. CS-02215 50 (woven)

2. Ditch Checks
   a) Ditch checks will consist of silt fencing with the addition of wire reinforcement.
   b) Wire shall be 9 gauge.
   c) Alternate: Straw bales may be used in lieu of silt fencing

3. Posts
   a) Posts shall be standard “T” or “U” steel posts or wood with a minimum cross section of 3 square inches. Posts shall be a minimum of 60” in length. Posts shall be driven a minimum of 24” into the ground.

4. Erosion Control Blankets
   a) Excelsior Blanket: Excelsior blanket shall consist of a machine produced mat of wood excelsior of 80% 6” or longer fiber length. The wood from which the excelsior blanket is cut shall be properly cured to achieve adequately curled and barbed fibers.
      1) The blanket shall be of consistent thickness, with the fiber evenly distributed over the entire area of the blanket. The excelsior blanket shall be covered on the top side with a 90 day biodegradable extruded plastic mesh netting having an approximate minimum opening of 16 x 16 mm (5/8 x 5/8 in.) to an approximate maximum opening of 50 x 25 mm (2 x 1 in.). The netting shall be substantially adhered to the excelsior blanket by a knitting process using biodegradable thread or by an applied degradable adhesive. The netting shall be substantially adhered to the excelsior by a knitting process using biodegradable thread. The netting shall be entwined with the excelsior blanket for maximum strength and ease of handling.
      2) The excelsior blanket shall comply with the following:
         a) Minimum width, ± 25 mm (1 in.) 600 mm (24 in.)
         b) Minimum mass ± 10% 0.34 kg/sm (0.63 lb/sq yd)
         c) Minimum length of roll, approximately 45 m (150 ft)
      3) The excelsior blanket shall be smolder resistant.

5. Culvert And Inlet Protection
   a) Culvert protection shall consist of a ditch check immediately upstream of every culvert entrance. Ditch check shall be installed to protect culvert interior from sedimentation.
   b) Inlet protection shall consist of purpose made devices by:
      Dandy Products, Inc.
      P. O. Box 1980
      Westerville, Ohio  43086-1980
      Phone:  1-800-591-2284
      Fax:  740-881-2791
      www.dandyproducts.com
dlc@dandyproducts.com
      or
      NILEX, Inc.
      15171 E. Fremont Drive
      Centennial, CO  80112
      Phone:  1-800-537-4241
      Fax:  303-766-1110
      www.nilex.com
denver@nilex.com
   c) “Or Equal” substitutions may be made with prior approval of Owner’s Representative.

6. Stabilized Entrance
   a) Stabilized entrance shall consist of coarse aggregate laid over geotextile fabric.
   b) Dimensions: 70’ long by 14’ wide.
   c) Geotextile Fabric: as per requirements of “silt fencing”.
   d) Aggregate: IDOT Class CA-1, CA-2, CA-3, or CA-4.

E. EXECUTION
1. Site Erosion And Sediment Control
3) Non-Proprietary Specification Requirement: When the Specifications lists products or manufacturers that are available and are
a) Reference herein to known standard specifications of governmental agencies or technical societies shall refer to the latest edition of such
1. STANDARD SPECIFICATIONS
A. MATERIALS AND EQUIPMENT
SECTION 016000 – PRODUCT REQUIREMENTS
b) Install control devices as shown on erosion control plan.
c) Install additional measures as needed to control erosion and sedimentation on the site.
2. Silt Fencing Installation
a) Install silt fencing according to details in plans. The silt fence shall be entrenched to a minimum depth of 8”.
b) The silt fence shall be installed on the contour, with the ends extending up-slope.
c) Install silt fencing before commencing site clearing work.
3. Ditch Check Installation
a) Install ditch checks according to details in plans.
b) Install ditch checks at locations shown on plans.
c) Install additional ditch checks as needed to control erosion within drainage swales as site conditions and weather dictate.
d) Install ditch checks immediately after swales are graded.
4. Erosion Control Blankets Installation
a) Install erosion control blankets as needed to control erosion in drainage swales and at the direction of the Owner’s Representative.
b) Anchor stakes shall be driven at a spacing of 2 feet on center.
5. Culvert And Inlet Protection Installation
a) Install culvert protection at upstream entrances to all culverts.
b) Install culvert protection to intercept waterborne silt and sediment and prevent it from entering culvert pipes.
c) Install immediately after culvert installation.
d) Install inlet protection according to manufacturer’s written instructions at each inlet immediately after inlet construction.
6. Stabilized Construction Entrance Installation
a) Install stabilized construction entrance and other approved measures as necessary to limit tracking of soil on to all paved surfaces.
b) Comply with all City of Peoria codes limiting tracking of soil on to City streets.
7. Maintenance
a) Inspect silt fences after each rainfall. Repair fencing, failures, end runs, and erosion cuts immediately.
b) Remove soil from silt fencing after each rainfall.
c) Erosion control maintenance and repair shall be considered incidental to the contract.
d) Tracked soil and sediment shall be removed from all paved surfaces on a daily basis.
e) Replace or provide new erosion and sediment control measures as needed during construction to provide protection to site and surrounding
f) Comply with all City of Peoria codes limiting tracking of soil on to City streets.
property for the entire time of construction, or until project is complete.
8. Close-Out
a) Remove silt fencing and other erosion and sediment control devices after lawn or seeding has been established.
b) Soil deposits remaining in place after silt fence is no longer required shall be dressed to conform to existing grade, and seeded with
appropriate seed material.

SECTION 016000 – PRODUCT REQUIREMENTS
A. MATERIALS AND EQUIPMENT
1. STANDARD SPECIFICATIONS
a) Reference herein to known standard specifications of governmental agencies or technical societies shall refer to the latest edition of such
specifications, adopted and published at date of these Specifications.
2. MANUFACTURED ARTICLES
a) All manufactured articles, materials and equipment to be incorporated in the work shall be new (unless otherwise specified) and of the
quality specified and shall be used, erected, installed, connected, cleaned and conditioned as directed by and in conformity with job
conditions to produce the best results obtainable.
1) Field measurements for all special products and materials which requires close tolerances or fitting into other items or components
of the Work shall be taken on the job by the party furnishing the materials.
3. QUALITY ASSURANCE
a) Per the Supplementary Instructions to Bidders, the Bidder by submission of a signed bid form, agrees to install products and equipment by
brand and model name or names specified in the Technical Specifications, Divisions 02-35. Substitutions are allowed only in conformance to
the following:
1) Proprietary Specification Requirement: Where only a single product or manufacturer is named, provide the product indicated. No
substitutions will be permitted.
2) Semiproprietary Specification Requirement: Where two or more products or manufacturers are named, provide one of the
products indicated. No substitutions will be permitted
aa) Where either of the two cases above prevail, and the named product is accompanied by "or approved equal" substitutions
will be allowed only upon written approval of the Owner's Representative prior to submission of bids.
3) Non-Proprietary Specification Requirement: When the Specifications lists products or manufacturers that are available and are
accompanied by "or equal", the Contractor may propose any available product that complies with the Specifications' requirements;
however, the Owner's Representative shall determine if the produced item complies with those requirements.
4) Descriptive Specification Requirement: Where Specifications describe a product or assembly listing exact characteristics
required, with or without use of a brand, trade, or model name, provide a product or assembly that provides the characteristics
and otherwise complies with the Contract Documents.
5) Performance Specification Requirement: Where Specifications require compliance with performance requirements, provide
products or assembly that comply with these requirements and are recommended by the manufacturer for the application
indicated.
6) Compliance with Standards, Codes, and Regulations: Where the Specifications only require compliance with an imposed code,
standard, or regulation, select a product that complies with the standard, code, or regulation specified.
b) VISUAL MATCHING AND SELECTION. Where the Specifications require matching an established sample or call for "as selected", the
Owner's Representative's decision will be final on whether a proposed product matches satisfactorily.
B. STORAGE AND PROTECTION

1. GENERAL
   a) Contractor shall provide and maintain:
      1) Storage for materials and equipment to be installed in Project.
      2) Protection and security for stored materials and equipment, on and off site.
      3) Protection of existing on-site elements to remain.
      4) Protection of adjacent properties improvements

2. METHODS
   a) Store off grade and cover with impervious material all moisture or water vulnerable materials.
   b) Store finished products and equipment in an enclosed building, on or off site.
   c) Maintain integrity of shipping cartons until ready for installation.
   d) Provide separate storage for combustible and non-combustible products.
   e) Follow storage recommendations of product and equipment manufacturers.
   f) Other methods shall be subject to Owner's prior written approval.

3. The Contractor shall maintain an emergency phone number where a contact person can be notified at any time, Sundays and holidays included, of an emergency condition due to the work which requires immediate repair or protection.

C. SUBSTITUTIONS

1. See "SECTION 016000 – A. MATERIALS AND EQUIPMENT" for requirements pertaining to substitution of specified materials, products, equipment, etc.
2. Contractor may propose substitute materials, products, equipment, etc., after award of the Bid; however, such proposals are expected to result in a cost savings to the Owner and/or higher quality Work at no additional cost to the Owner.

D. WARRANTIES AND BONDS

1. GENERAL
   a) This Section specifies general administrative and procedural requirements for warranties and bonds required by the Contract Documents, including manufacturer's standard warranties on products and special warranties.
   b) Warranties for the Work and products and installations of each Contractor shall be one (1) year unless specified otherwise in the individual Sections of Divisions 02 through 35.
   c) Disclaimers and Limitations:
      1) Manufacturer's disclaimers and limitations on product warranties do not relieve the Contractor of the warranty on the Work that incorporates the products, nor does it relieve suppliers, manufacturers, and Contractors required to countersign special warranties with the Contractor.
      2) The responsibility of the Contractor in respect to the required warranties shall not be relieved or limited in any way by the failure of installed components, equipment, materials, etc., due to naturally occurring and/or re-occurring conditions at the site or area of the Work including, but not limited to:
         a) ground and soil conditions, especially as related to frost heave;
         b) high wind velocities (except those exceeding velocities normally used for calculating wind loading at the site of the Work);
         c) rain and water damage (unless caused by winds exceeding normal design limits);
         d) ice/snow loading on structures
         e) and other naturally occurring or re-occurring site conditions
      3) The Contractor shall notify the Owner's Representative, prior to the award of the contract, of any part or component of the Work that is, in his opinion, not designed to accommodate the existing, naturally occurring, or re-occurring conditions of the site, and whether or not a change in the proposed methods of construction, types of equipment, etc., will affect the bid price.
         a) Should the proposed change in construction methods, equipment type, etc., result in additional expense, the Owner reserves the right to request proposals from the other bidders and to make award the contract based on the bid amount which includes the proposed change.

2. WARRANTY REQUIREMENTS
   a) Related Damages and Losses: When correcting warranted Work that has failed, remove and replace other Work that has been damaged as a result of such failure or that must be removed and replaced to provide access for correction of warranted Work.
   b) Reinstatement of Warranty: When Work covered by a warranty has failed and been corrected by replacement or rebuilding, reinstate the warranty by written endorsement. The reinstated warranty shall be equal to the original warranty with an equitable adjustment for depreciation.
   c) Replacement cost: Upon determination that Work covered by a warranty has failed, replace or rebuild the Work to an acceptable condition complying with requirements of the Contract Documents. The Contractor is responsible for the cost of replacing or rebuilding defective Work regardless of whether the Owner has benefited from use of the Work through a portion of its anticipated useful service life.
   d) Owner's Recourse: Written warranties made to the Owner are in addition to implied warranties, and shall not limit the duties, obligations, rights and remedies otherwise available under the law, nor shall warranty periods be interpreted as limitations on time in which the Owner can enforce such other duties, obligations, rights or remedies.
         a) Rejection of Warranties: The Owner reserves the rights to reject warranties and to limit selections to products with warranties not in conflict with requirements of the Contract Documents.
   e) The Owner reserves the right to refuse to accept Work for the Project where a special warranty, certification, or similar commitment is required on such Work or part of the Work, until evidence is presented that entities required to countersign such commitments are willing to do so.
   f) For specific warranty requirements related to landscape materials, refer to the applicable Section.

CULVERT REPLACEMENT – ROCK ISLAND GREENWAY - Project Manual
a) Submit written warranties to the Owner's Representative prior to the date certified for Substantial Completion. If the Owner's Representative's Certificate of Substantial Completion designates a commencement date for warranties other that the date of Substantial Completion for the Work, or a designated portion of the Work, submit written warranties upon request of the Owner's Representative. 
   1) When a designated portion of the Work is completed and occupied or used by the Owner, by separate agreement with the Contractor during the construction period, submit properly executed warranties to the Owner's Representative within fifteen days of completion of that designated portion of the Work.

b) Form of Submittal: At Final Completion, compile two copies of each required warranty and bond properly executed by the Contractor, or by the Contractor, Subcontractor, supplier, or manufacturer. Organize the warranty documents into an orderly sequence based on the table of contents of the Project Manual.

c) Bind warranties and bonds in heavy-duty, commercial quality, durable 3-ring vinyl covered loose-leaf binders, thickness as necessary to accommodate contents, and sized to receive 8-1/2" by 11" paper.

d) Provide heavy paper dividers with celluloid covered tabs for each separate warranty. Mark the tab to identify the product or installation. Provide a typed description of the product or installation, including the name of the product, and the name, address and telephone number of the installer.

e) Identify each binder on the front and the spine with the typed or printed title "WARRANTIES AND BONDS", the project title or name, and the name of the Contractor.

f) When operating and maintenance manuals are required for warranted construction, provide additional copies of each required warranty, as necessary, for inclusion in each required manual.

SECTION 017300 – EXECUTION

A. GEOTECHNICAL DATA

1. If the Owner has caused borings or other subsurface investigations to be made, the data or report pursuant to these investigations will be included in the Project Manual, as an Appendix, and labeled as such.
2. The Owner and Owner's Representative do not guarantee the accuracy or validity of the data, nor do they assume any responsibility for the Contractor's interpretation of the data.
3. The Contractor's may, at his option, perform additional subsurface investigation, however, it shall be at the Contractor's sole expense.

B. FIELD ENGINEERING

Provide such field engineering services as are required for proper completion of the Work including, but not limited to:
1. Establishing and maintaining lines and levels
2. Structural design of shores, forms, and similar items provided by the Contractor as part of his means and methods of construction.
3. Verify layout information shown on the Drawings, in relation to the property survey and existing benchmarks and control points. Preserve permanent reference points during construction.

C. COORDINATION OF TRADES AND SUB-CONTRACTORS

1. The Contractor shall be responsible for the proper fitting of all work and for the coordination of the operation of all trades, sub-contractors, or materials and men engaged upon the work. He shall be prepared to guarantee to each of his subcontracts the dimensions which may be required for fitting of their work to all surrounding work and shall do, or cause his agents to do, all cutting, fitting, adjusting and patching necessary to make the several parts of the work come together properly and fit the work to receive, or be received by that of other contractors.
2. When two or more prime contracts are being executed at one time in such manner that the work on one contract may interfere with the work of another, the Owner's Representative shall decide which contractor shall cease work and which shall continue, or whether the work on both contracts may progress at the same time and in what manner.
   a) The Contractor shall not cause any unnecessary hindrance or delay to any other contractors on the premises, and shall be responsible for all damages done to the work of other contractors caused by him or by his employees.

D. REFERENCE AND CONTROL POINTS PROVIDED BY OWNER

In addition to layout procedures provided by the Contractor for proper performance of the Contractor's responsibilities:
1. Locate and protect existing control points before starting work on the site.
2. Preserve permanent reference points during progress of the Work.
3. Do not change or relocate reference points or items of the Work without specific approval from the Owner's Representative.
4. Promptly advise the Owner's Representative when a reference point is lost or destroyed, or requires relocation because of other changes in the Work.
5. Upon direction of the Owner's Representative, require the field engineer to replace reference stakes or markers.
6. Locate such replacement according to the original survey control.

E. REFERENCE AND CONTROL POINTS PROVIDED BY THE CONTRACTOR

1. If not provided by the Owner (and the responsibility of the Owner in the Contract Documents) establish sufficient general reference points in the form of permanent bench marks, grade stakes or other markers as will enable the Contractor to proceed with the Work.
2. The Contractor may lay out his own work, or cause the Work to be laid out by a qualified party such as a Registered Land Surveyor or a Professional Engineer, as necessary.
3. The Contractor shall establish and be responsible for all lines, elevations and measurements of the structure utilities, installations, and other Work executed by him under the contract.
   a) Exercise proper precautions to verify the figures and dimensions shown on the drawings before laying out the work; be responsible for any error resulting from failure to exercise such precaution.

SECTION 017329 - CUTTING AND PATCHING

A. CHASES AND OPENINGS

1. The Contractor is responsible for the provision and/or coordination of all chases, openings and recesses required by work of his own forces, subcontractors or separate contractors.
   a) Each subcontractor or separate contractor shall be responsible for furnishing advance information to the General Contractor as to exact dimensions and locations of such chases and openings, and shall provide and set in place all necessary sleeves, inserts and forms.
b) Openings shall be accurately located, neatly cut, and no larger than necessary. Provide all rebuilding, patching, refinishing and painting required to restore the construction to original condition.

2. Provide shoring, bracing, and support as required to maintain structural integrity of the project.

3. Provide protection from cutting and patching operations as required for other portions of the project; protect the Work and existing improvements in proximity to the cutting and patching operations from the elements.

SECTION 017419 – CONSTRUCTION WASTE MANAGEMENT & DISPOSAL

A. PERIODIC CLEANING
   1. Each Contractor shall clean up after his own work as needed and/or ensure that sub-contractors clean up after their work and remove accumulations of waste, debris, and rubbish caused by construction operations.
      a) Remove all waste, rubbish and debris on a daily basis (if needed), as they accumulate, and after completion of the Work.

B. PROJECT COMPLETION
   1. On completion of the project, the entire job shall be cleaned up and left in perfect condition, including adjacent areas.
      a) Marred surfaces shall be patched or repaired and touched up to match adjoining surfaces.
      b) All rubbish shall be removed from the site before acceptance.
      c) New surfaces and/or exposed elements of the Work shall be protected from stain and marring. These surfaces shall be cleaned to the satisfaction of the Owner's Representative or replaced if said stains or mars are unable to be completely removed.

C. GOVERNMENTAL REGULATIONS
   1. Conduct cleaning and disposal operations in compliance with Federal, State and local ordinances and anti-pollution laws and regulations.

SECTION 017700 - PROJECT CLOSEOUT

A. GENERAL
   Work includes:
   1. Substantial Completion.
   2. Final Completion
   3. Closeout submittals.
   4. Instruction

B. SUBSTANTIAL COMPLETION
   1. Prepare and submit the list ("punch-list") required by the first sentence of Paragraph 9.8.2 of the General Conditions.
      a) Within a reasonable time after receipt of the list the Owner's Representative will inspect to determine status of completion. Should the Owner's Representative determine that the Work is not Substantially Complete:
         1) The Owner's Representative will so notify the Contractor, in writing, giving the reasons therefore.
         2) Remedy the deficiencies and notify the Owner's Representative when ready for reinspection.
         3) The Owner's Representative will reinspect the Work.
      b) When the Owner's Representative concurs that the Work is Substantially Complete:
         1) The Owner's Representative will prepare a "Certificate of Substantial Completion" on AIA form G704, accompanied by the Contractor's list of items to be completed or corrected, as verified and approved by the Owner's Representative.
         2) The Owner's Representative will submit the Certificate to the Owner and to the Contractor for their written acceptance of the responsibilities assigned to them in the Certificate.

C. FINAL COMPLETION
   1. Prepare and submit the notice required by the first sentence of Paragraph 9.10.1 of the General Conditions.
      a) Verify that the Work is complete including, but not necessarily limited to, the items mentioned in Paragraph 9.8.2 of the General Conditions. Certify that:
         1) the Contract Documents have been reviewed;
         2) the Work has been inspected for compliance with the Contract Documents;
         3) the Work has been completed in accordance with the Contract Documents;
         4) equipment and systems have been tested as required, and are operational;
         5) the Work is completed and ready for final inspection.
      b) The Owner's Representative will make a final inspection to verify status of completion and if all "punch-list" items have been completed, and upon receipt of the Contractor's Final Application for Payment, issue a Certificate of Final Completion. Should the Owner's Representative determine that the Work is incomplete or defective:
         1) The Owner's Representative will so notify the Contractor, in writing, listing the incomplete or defective work.
         2) Remedy the deficiencies promptly, and notify the Owner's Representative when ready for reinspection.
      c) FINAL APPLICATION FOR PAYMENT
         1) Submit a final Application for Payment to the Owner's Representative, showing all adjustments to the Contract Sum.
         2) If needed, the Owner's Representative will prepare a final Change Order showing adjustments to the Contract Sum which were not made previously by Change Orders.
         3) Include final waivers of lien from the Contractor, sub-contractors, and major suppliers.
         4) Final payment will not be released until all close-out submittals have been made, final cleaning has been performed, and required instruction(s) to Owner's personnel have been accomplished.

D. CLOSEOUT SUBMITTALS
   1. When the Owner's Representative determines that the Work is acceptable under the Contract Documents, he will request the Contractor to make closeout submittals. Closeout submittals include, but are not necessarily limited to:
      a) Project record documents described in "Section 017839".
      b) Operation and maintenance manuals/data as described in "Section 017823".

CULVERT REPLACEMENT – ROCK ISLAND GREENWAY - Project Manual
c) Warranties and bonds as described in "Section 016000".
d) Keys and keying schedule;
e) Spare parts and materials extra stock;
f) Evidence of compliance with requirements of governmental agencies having jurisdiction including, but not necessarily limited to:
   1) Certificates of Inspection, as required
   2) Certificate(s) of Occupancy
g) Certificates of Insurance for products and completed operations;
h) Evidence of payment and release of liens.
   1) Consent of Surety to Final Payment
   2) Contractor's Final Waiver of Lien
   3) Separate releases or Waivers of Lien for sub-contractors, suppliers and others with lien rights against the Owner, together with a list of those parties.
i) List of subcontractors, service organizations, and principal vendors, including names, addresses, and telephone numbers where they can be reached for emergency service at all times including nights, weekends, and holidays.

SECTION 017823 - OPERATING/MAINTENANCE MANUALS & INSTRUCTION

A. GENERAL
1. Compile operating/product data and related information appropriate for Owner's maintenance and operation of products and equipment provided under the Contract.
2. Instruct Owner's personnel in operation and maintenance of products, equipment and systems.
3. OPERATIONS AND MAINTENANCE DATA REQUIRED:
a) Operating and maintenance manuals are required for each area of Work.

B. OPERATIONS/MAINTENANCE MANUALS - FORM OF SUBMITTAL
1. Prepare operating and maintenance manuals in the form of an instructional manual, utilizing heavy-duty, durable 3-ring vinyl covered loose-leaf binders, for use by the Owner's operating personnel. Organize into suitable sets of manageable size. Where possible, assemble instructions for similar equipment into a single binder. Provide when drawings or diagrams are required as part of the manual.
2. Provide sturdy manila or kraft envelope, accordion type file folder, or cardboard file boxes, properly labeled, of sufficient size to contain all submittals.
3. Submit one copy of data in final form at least fifteen days before final inspection. This copy will be returned within fifteen days after final inspection, with comments. After final inspection make corrections or modifications to comply with the Owner's Representative's comments and submit three copies of each approved manual to the Owner's Representative.
4. WARRANTIES, BONDS AND SERVICE CONTRACTS
   a) Provide a copy of each warranty, bond or service contract in the appropriate manual for the information of the Owner's operating personnel. Provide written data outlining procedures to be followed in the event of product failure. List circumstances and conditions that would affect validity of the warranty or bond. Provide list for each product containing name, address, and phone number of:
      1) Contractor.
      2) Subcontractor.
      3) Maintenance contractor, as appropriate.
      4) Local supply source for parts and replacement.
b) Identify area of responsibility of each contractor.

C. MANUAL FOR MATERIALS AND FINISHES
1. Submit two (2) copies of complete manual in final form.
2. Refer to individual Specification Sections for additional requirements on care and maintenance of materials and finishes.
3. Content for products, applied materials and finishes:
a) Manufacturer's data, giving full information on products.
   1) Catalog number, size, composition.
   2) Color and texture designations.
   3) Information for re-ordering special-manufactured products.
b) Instructions for care and maintenance:
   a) Manufacturer's recommendations for types of cleaning agents and methods.
   b) Cautions against cleaning agents and methods detrimental to product.
   c) Recommended cleaning and maintenance schedule.
5. Moisture-Protection and Weather-Exposed Products: Provide complete manufacturer's data with instructions on inspection, maintenance and repair of products exposed to the weather or designed for moisture-protection purposes.
6. Manufacturer's Data: Provide manufacturer's data giving detailed information, including the following, as applicable:
a) Applicable standards.
b) Chemical composition.
c) Installation details.
d) Inspection procedures.
e) Maintenance information.
f) Repair procedures.

D. INSTRUCTION
1. Instruct the Owner's personnel in proper operation and maintenance of systems, equipment, and similar items which were provided as part of the Work including, but not limited to,
a) Mechanical
b) Water supply
c) Electrical service/distribution and lighting
d) Other items or systems as required in individual sections of the Technical Specifications.
2. Instructions for the Owner's Personnel: For instruction of the Owner's operating and maintenance personnel, use experienced instructors thoroughly trained and experienced in the operation and maintenance of the equipment or system involved.

SECTION 017839 - PROJECT RECORD DOCUMENTS (AS-BUILTS)

A. DOCUMENTS REQUIRED AT SITE

1. The Contractor shall maintain at the job site one copy of all Drawings, Specifications, Addenda, approved Shop Drawings, Change Orders, and other Contract modifications.
   a) Each of these project record documents shall be clearly marked "Project Record Copy"
   b) Shall be maintained in good condition
   c) shall be available at all times for inspection by the Park District, and shall not be used for construction purposes.

B. Project-record drawings shall be marked up to show significant changes made during construction progress, referenced to visible and accessible features of the structures. Project-record drawings shall be kept current and no work shall be concealed until required information has been recorded.

C. Record-documents shall be submitted in satisfactory condition to the Park District at the completion of the project. **FINAL COMPLETION OF THE PROJECT WILL NOT BE ATTAINED, AND FINAL PAYMENT WILL BE WITHHELD, UNTIL PROJECT "AS-BUILTS" ARE SUBMITTED TO AND APPROVED BY THE OWNER'S REPRESENTATIVE.**

END OF GENERAL REQUIREMENTS
Statement on Unit Prices:

Please note that this is a Lump Sum project. All references to Unit Prices and payment by Unit Price in the following specifications and plans are not applicable to this project.
INDEX
FOR
SUPPLEMENTAL SPECIFICATIONS
AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2019

This index contains a listing of SUPPLEMENTAL SPECIFICATIONS, frequently used RECURRING SPECIAL PROVISIONS, and LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS.

ERRATA  Standard Specifications for Road and Bridge Construction (Adopted 4-1-16) (Revised 1-1-19)

SUPPLEMENTAL SPECIFICATIONS

<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>106</td>
<td>Control of Materials ..........................................................</td>
</tr>
<tr>
<td>107</td>
<td>Legal Regulations and Responsibility to Public ................................</td>
</tr>
<tr>
<td>403</td>
<td>Bituminous Surface Treatment (Class A-1, A-2, A-3) ..........................</td>
</tr>
<tr>
<td>404</td>
<td>Micro-Surfacing and Slurry Sealing ...........................................</td>
</tr>
<tr>
<td>405</td>
<td>Cape Seal ..................................................................................</td>
</tr>
<tr>
<td>406</td>
<td>Hot-Mix Asphalt Binder and Surface Course .......................................</td>
</tr>
<tr>
<td>420</td>
<td>Portland Cement Concrete Pavement .............................................</td>
</tr>
<tr>
<td>424</td>
<td>Portland Cement Concrete Sidewalk ................................................</td>
</tr>
<tr>
<td>442</td>
<td>Pavement Patching .................................................................</td>
</tr>
<tr>
<td>502</td>
<td>Excavation for Structures .........................................................</td>
</tr>
<tr>
<td>503</td>
<td>Concrete Structures ......................................................................</td>
</tr>
<tr>
<td>504</td>
<td>Precast Concrete Structures .......................................................</td>
</tr>
<tr>
<td>542</td>
<td>Pipe Culverts ...............................................................................</td>
</tr>
<tr>
<td>586</td>
<td>Sand Backfill for Vaulted Abutments .............................................</td>
</tr>
<tr>
<td>602</td>
<td>Catch Basin, Manhole, Inlet, Drainage Structure, and Valve Vault Construction, Adjustment, and Reconstruction ..................................</td>
</tr>
<tr>
<td>630</td>
<td>Steel Plate Beam Guardrail ........................................................</td>
</tr>
<tr>
<td>631</td>
<td>Traffic Barrier Terminals ..........................................................</td>
</tr>
<tr>
<td>670</td>
<td>Engineer's Field Office and Laboratory ..........................................</td>
</tr>
<tr>
<td>701</td>
<td>Work Zone Traffic Control and Protection .........................................</td>
</tr>
<tr>
<td>704</td>
<td>Temporary Concrete Barrier ..........................................................</td>
</tr>
<tr>
<td>780</td>
<td>Pavement Striping .........................................................................</td>
</tr>
<tr>
<td>781</td>
<td>Raised Reflective Pavement Markers ...............................................</td>
</tr>
<tr>
<td>888</td>
<td>Pedestrian Push-Button ..................................................................</td>
</tr>
<tr>
<td>1001</td>
<td>Cement .........................................................................................</td>
</tr>
<tr>
<td>1003</td>
<td>Fine Aggregates ...........................................................................</td>
</tr>
<tr>
<td>1004</td>
<td>Coarse Aggregates ........................................................................</td>
</tr>
<tr>
<td>1006</td>
<td>Metals ...........................................................................................</td>
</tr>
<tr>
<td>1020</td>
<td>Portland Cement Concrete ............................................................</td>
</tr>
<tr>
<td>1043</td>
<td>Adjusting Rings ............................................................................</td>
</tr>
<tr>
<td>1050</td>
<td>Poured Joint Sealers ......................................................................</td>
</tr>
<tr>
<td>1069</td>
<td>Pole and Tower ............................................................................</td>
</tr>
<tr>
<td>1077</td>
<td>Post and Foundation .......................................................................</td>
</tr>
<tr>
<td>1096</td>
<td>Pavement Markers ..........................................................................</td>
</tr>
<tr>
<td>1101</td>
<td>General Equipment .........................................................................</td>
</tr>
</tbody>
</table>
### Recurring Special Provisions

The Following Recurring Special Provisions Indicated By An “X” Are Applicable To This Contract And Are Included By Reference:

<table>
<thead>
<tr>
<th>Check Sheet #</th>
<th>Recurring Special Provisions</th>
<th>Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Additional State Requirements for Federal-Aid Construction Contracts</td>
<td>75</td>
</tr>
<tr>
<td>2</td>
<td>Subletting of Contracts (Federal-Aid Contracts)</td>
<td>78</td>
</tr>
<tr>
<td>3</td>
<td>EEO</td>
<td>79</td>
</tr>
<tr>
<td>4</td>
<td>Specific EEO Responsibilities Non Federal-Aid Contracts</td>
<td>89</td>
</tr>
<tr>
<td>5</td>
<td>Required Provisions - State Contracts</td>
<td>94</td>
</tr>
<tr>
<td>6</td>
<td>Asbestos Bearing Pad Removal</td>
<td>100</td>
</tr>
<tr>
<td>7</td>
<td>Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal</td>
<td>101</td>
</tr>
<tr>
<td>8</td>
<td>Temporary Stream Crossings and In-Stream Work Pads</td>
<td>102</td>
</tr>
<tr>
<td>9</td>
<td>Construction Layout Stakes Except for Bridges</td>
<td>103</td>
</tr>
<tr>
<td>10</td>
<td>Construction Layout Stakes</td>
<td>106</td>
</tr>
<tr>
<td>11</td>
<td>Use of Geotextile Fabric for Railroad Crossing</td>
<td>109</td>
</tr>
<tr>
<td>12</td>
<td>Subsealing of Concrete Pavements</td>
<td>111</td>
</tr>
<tr>
<td>13</td>
<td>Hot-Mix Asphalt Surface Correction</td>
<td>115</td>
</tr>
<tr>
<td>14</td>
<td>Pavement and Shoulder Resurfacing</td>
<td>117</td>
</tr>
<tr>
<td>15</td>
<td>Patching with Hot-Mix Asphalt Overlay Removal</td>
<td>118</td>
</tr>
<tr>
<td>16</td>
<td>Polymer Concrete</td>
<td>120</td>
</tr>
<tr>
<td>17</td>
<td>PVC Pipeliner</td>
<td>122</td>
</tr>
<tr>
<td>18</td>
<td>Bicycle Racks</td>
<td>123</td>
</tr>
<tr>
<td>19</td>
<td>Temporary Portable Bridge Traffic Signals</td>
<td>125</td>
</tr>
<tr>
<td>20</td>
<td>Work Zone Public Information Signs</td>
<td>127</td>
</tr>
<tr>
<td>21</td>
<td>Nighttime Inspection of Roadway Lighting</td>
<td>128</td>
</tr>
<tr>
<td>22</td>
<td>English Substitution of Metric Bolts</td>
<td>129</td>
</tr>
<tr>
<td>23</td>
<td>Calcium Chloride Accelerator for Portland Cement Concrete</td>
<td>130</td>
</tr>
<tr>
<td>24</td>
<td>Quality Control of Concrete Mixtures at the Plant</td>
<td>131</td>
</tr>
<tr>
<td>25</td>
<td>Quality Control/Quality Assurance of Concrete Mixtures</td>
<td>139</td>
</tr>
<tr>
<td>26</td>
<td>Digital Terrain Modeling for Earthwork Calculations</td>
<td>155</td>
</tr>
<tr>
<td>27</td>
<td>Reserved</td>
<td>157</td>
</tr>
<tr>
<td>28</td>
<td>Preventive Maintenance - Bituminous Surface Treatment</td>
<td>158</td>
</tr>
<tr>
<td>29</td>
<td>Reserved</td>
<td>164</td>
</tr>
<tr>
<td>30</td>
<td>Reserved</td>
<td>165</td>
</tr>
<tr>
<td>31</td>
<td>Reserved</td>
<td>166</td>
</tr>
<tr>
<td>32</td>
<td>Temporary Raised Pavement Markers</td>
<td>167</td>
</tr>
<tr>
<td>33</td>
<td>Restoring Bridge Approach Pavements Using High-Density Foam</td>
<td>168</td>
</tr>
<tr>
<td>34</td>
<td>Portland Cement Concrete Inlay or Overlay</td>
<td>171</td>
</tr>
<tr>
<td>35</td>
<td>Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching</td>
<td>175</td>
</tr>
</tbody>
</table>
The Following Local Roads And Streets Recurring Special Provisions Indicated By An “X” Are Applicable To This Contract And Are Included By Reference:

**Local Roads And Streets Recurring Special Provisions**

<table>
<thead>
<tr>
<th>Check Sheet #</th>
<th>Description</th>
<th>Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>LRS 1</td>
<td><strong>Reserved</strong></td>
<td>179</td>
</tr>
<tr>
<td>LRS 2</td>
<td>Furnished Excavation</td>
<td>180</td>
</tr>
<tr>
<td>LRS 3</td>
<td>Work Zone Traffic Control Surveillance</td>
<td>181</td>
</tr>
<tr>
<td>LRS 4</td>
<td>Flaggers in Work Zones</td>
<td>182</td>
</tr>
<tr>
<td>LRS 5</td>
<td>Contract Claims</td>
<td>183</td>
</tr>
<tr>
<td>LRS 6</td>
<td><strong>Bidding Requirements and Conditions for Contract Proposals</strong></td>
<td>184</td>
</tr>
<tr>
<td>LRS 7</td>
<td><strong>Bidding Requirements and Conditions for Material Proposals</strong></td>
<td>190</td>
</tr>
<tr>
<td>LRS 8</td>
<td><strong>Reserved</strong></td>
<td>196</td>
</tr>
<tr>
<td>LRS 9</td>
<td>Bituminous Surface Treatments</td>
<td>197</td>
</tr>
<tr>
<td>LRS 10</td>
<td><strong>Reserved</strong></td>
<td>198</td>
</tr>
<tr>
<td>LRS 11</td>
<td>Employment Practices</td>
<td>199</td>
</tr>
<tr>
<td>LRS 12</td>
<td>Wages of Employees on Public Works</td>
<td>201</td>
</tr>
<tr>
<td>LRS 13</td>
<td>Selection of Labor</td>
<td>203</td>
</tr>
<tr>
<td>LRS 14</td>
<td>Paving Brick and Concrete Paver Pavements and Sidewalks</td>
<td>204</td>
</tr>
<tr>
<td>LRS 15</td>
<td>Partial Payments</td>
<td>207</td>
</tr>
<tr>
<td>LRS 16</td>
<td>Protests on Local Lettings</td>
<td>208</td>
</tr>
<tr>
<td>LRS 17</td>
<td>Substance Abuse Prevention Program</td>
<td>209</td>
</tr>
<tr>
<td>LRS 18</td>
<td>Multigrade Cold Mix Asphalt</td>
<td>210</td>
</tr>
</tbody>
</table>
## Index of Sheets

<table>
<thead>
<tr>
<th>Description</th>
<th>Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description of Work</td>
<td>1</td>
</tr>
<tr>
<td>Base Bid/Alternate Bid</td>
<td>1</td>
</tr>
<tr>
<td>Traffic Control Plan</td>
<td>1</td>
</tr>
<tr>
<td>Hot-Mix Asphalt Surface Course, Mix C, N50</td>
<td>2</td>
</tr>
<tr>
<td>Removal of Existing Structures, Special</td>
<td>2</td>
</tr>
<tr>
<td>Aggregate Base Course, Type B 6” or 8”</td>
<td>3</td>
</tr>
<tr>
<td>Culvert Concrete Cut Off Walls</td>
<td>3</td>
</tr>
<tr>
<td>Nationwide 404 Permit</td>
<td>3</td>
</tr>
<tr>
<td>Storage Location for Removed Temporary Pedestrian Bridge</td>
<td>4</td>
</tr>
<tr>
<td>Construction Access</td>
<td>5</td>
</tr>
<tr>
<td>Construction Access Map</td>
<td>7</td>
</tr>
<tr>
<td>Right of Entry Agreement – VCNA Prairie LLC</td>
<td>8</td>
</tr>
<tr>
<td>VCNA Prairie LLC Exhibit A</td>
<td>10</td>
</tr>
<tr>
<td>Pioneer Industrial Railway Co. Right of Entry Permit Application Procedures</td>
<td>11</td>
</tr>
<tr>
<td>Pioneer Industrial Railway Co. Application for Right of Entry</td>
<td>13</td>
</tr>
<tr>
<td>Polymer Coated Smooth-Corrugated Pipe</td>
<td>15</td>
</tr>
<tr>
<td>Pipe End Treatment</td>
<td>18</td>
</tr>
<tr>
<td>Traffic Control and Protection BLR 22</td>
<td>19</td>
</tr>
<tr>
<td>Utilities – Locations/Information on Plans</td>
<td>20</td>
</tr>
<tr>
<td>Embankment (Restrictions)</td>
<td>20</td>
</tr>
<tr>
<td>Embankment (Small Embankment)</td>
<td>21</td>
</tr>
<tr>
<td>PCC QC/QA Electronic Reports Submittal</td>
<td>21</td>
</tr>
<tr>
<td>PCC Automatic Batching Equipment</td>
<td>21</td>
</tr>
<tr>
<td>Emulsified Asphalts (BDE)</td>
<td>22</td>
</tr>
<tr>
<td><strong>Description</strong></td>
<td><strong>Page No.</strong></td>
</tr>
<tr>
<td>-----------------------------------------------------</td>
<td>--------------</td>
</tr>
<tr>
<td>Hot-Mix Asphalt – Oscillatory Roller (BDE)</td>
<td>25</td>
</tr>
<tr>
<td>Portland Cement Concrete (BDE)</td>
<td>27</td>
</tr>
<tr>
<td>Insurance</td>
<td>28</td>
</tr>
<tr>
<td>Status of Utilities/Utilities to be Adjusted</td>
<td>29</td>
</tr>
</tbody>
</table>
PEORIA PARK DISTRICT

SPECIAL PROVISION

The following Special Provisions supplement the “Standard Specifications for Road and Bridge Construction,” Adopted April 1, 2016, the latest edition of the “Manual on Uniform Traffic Control Devices for Streets and Highways,” and the “Manual of Test Procedures of Materials” in effect on the date of invitation for bids, and the Supplemental Specifications and Recurring Special Provisions indicated on the Check Sheet included herein which apply to and govern the construction of Peoria Park District, Section 2019 Rock Island Greenway Culvert Replacement in Peoria County and in case of conflict with any part or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

DESCRIPTION OF WORK

This work shall consist of a pipe culvert replacement, trail pavement reconstruction and other collateral work as necessary to complete the project on the Rock Island Greenway in the City of Peoria in Peoria County, IL.

BASE BID/ALTERNATE BID

The project consist of a base bid where the theoretical total pavement thickness will be 9” consisting of 3” of HMA Surface Course, Mix C, N50 and 6” of Aggregate Base Course, Type B and an alternate bid where the theoretical total pavement thickness will be 12.5” consisting of 4.5” HMA Surface Course, Mix C, N50 and 8” of Aggregate Base Course, Type B. There are other minor quantity changes between the base and alternate bids, but the culvert related pay items remain the same.

TRAFFIC CONTROL PLAN

Traffic control shall be in accordance with the applicable sections of the "Standard Specifications for Road and Bridge Construction," the applicable guidelines contained in the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways," these Special Provisions, and any special details and Highway Standards contained herein and in the plans.

Special attention is called to Section 701 and Articles 107.09 and 107.14 of the "Standard Specifications for Road and Bridge Construction" and the following Highway Standards relating to traffic control:

701901 BLR 22

Special attention is called to Section 1106 of the Standard Specifications.
HOT-MIX ASPHALT SURFACE COURSE, MIX C, N50

This item consists of the furnishing, transportation and placement of hot-mix asphalt mixture in accordance with Section 406 of the Standard Specifications and as modified herein.

The total thickness will be either 3" or 4.5".

The following mixture requirements are applicable for this project.

<table>
<thead>
<tr>
<th>Mixture Use(s)</th>
<th>Surface Course</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC/PG:</td>
<td>PG 64-22</td>
</tr>
<tr>
<td>Design Air Voids:</td>
<td>4.0% @ N = 50</td>
</tr>
<tr>
<td>Mixture Composition:</td>
<td>IL 9.5</td>
</tr>
<tr>
<td>(Gradation Mixture)</td>
<td></td>
</tr>
<tr>
<td>Friction Aggregate:</td>
<td>Mixture C</td>
</tr>
<tr>
<td>Quality Management Program</td>
<td>QCQA</td>
</tr>
</tbody>
</table>

Note: 1) Individual lift thickness of each mix type will be no less than 3 times nominal maximum aggregate size and no more than 6 times nominal maximum aggregate size, unless otherwise approved by the Engineer.

2) For design purposes, mixture weight for all mixes is determined to be 112.0 lbs/s.y./in., unless otherwise noted. HMA quantity has been increased by 3% over theoretical quantity.

3) Sublot sizes for PFP and QCP mixes will be 1000 tons, unless otherwise agreed to by the Engineer and paving contractor.

This work will be paid for at the contract unit price per ton for HOT-MIX ASPHALT SURFACE COURSE, MIXTURE C, N50 which shall include all labor, equipment and materials to complete the work.

REMOVAL OF EXISTING STRUCTURES, SPECIAL

This work shall consist of removal of the existing temporary pedestrian bridge structure and moving the structure to an area north of the construction site as shown on the attached map to be stored. This work shall be performed in accordance with the applicable portions of Section 501 of the Standard Specifications and as specified herein.

The existing pedestrian bridge structure was moved to the site in two pieces and assembled. Disassembly at this joint will be allowed to enable the moving the structure in two pieces if desired. Moving the structure as a complete unit will also be allowed.

The moved structure shall be set on 6" x 6" wood blocks for storage to keep the structure off the ground

Any damage caused to the structure by the Contractor’s operations shall be repaired at the Contractor’s expense.
This work will be paid for at the contract unit price per Each for REMOVAL OF EXISTING STRUCTURES, SPECIAL which price shall include all material, equipment and labor required to remove, move and store the existing temporary pedestrian bridge structure.

**AGGREGATE BASE COURSE, TYPE B 6” OR 8”**

This work shall be in accordance with Section 351 of the Standard Specifications and as specified herein.

All Aggregate Base Course Material shall have a minimum IBR of 40.

**CULVERT CONCRETE CUT OFF WALLS**

The concrete cut off walls shall be constructed per the detail contained within this project proposal.

**NATIONWIDE 404 PERMIT**

This project is covered under Nationwide Permit No. 14 – Linear Transportation Projects as published in Fact Sheet No. 8 (IL) provided all terms and conditions are met. The Fact Sheet is available upon request.
CONSTRUCTION ACCESS

This work shall conform to the applicable provisions of Sections 107, 201, 202, 204, 205, 207, 250 and 251 of the Standard Specifications for Road and Bridge Construction and as specified herein.

Access will be allowed from the Prairie Material – Yard 30 site at 9016 N. University St. through the corner of the property owned by the Metropolitan Airport Authority of Peoria and then across the existing railroad track operated by Pioneer Industrial Railroad Company to the Peoria Park District property. See the attached construction address map. No access to the construction site will be allowed along the trail from Chanute Road.

The Contractor shall be required to complete and submit a Right of Entry Agreement with VCNA Prairie LLC and its associated requirements. The application procedures are contained within this proposal. Please contact Denny Oedewaldt at 309-696-6926 to coordinate and get a key to access the Prairie Material site. The gate cable shall be locked at the end of each day.

Permission has been granted to cross the property owned by the Metropolitan Airport Authority of Peoria.

In order to cross the existing railroad line, a Pioneer Industrial Railroad Company Right of Entry Permit will be required. Their in-house engineer is Mick O’Neil who can be contacted at moneil@pioneer-railcorp.com. The application procedures are contained within this proposal. Fees of approximately $2,250 will be required to be paid by the Contractor for administrative and final inspection. Since the track is currently not in use, a railroad flagger will not be required. Railroad protective liability insurance will be required.

Timber matting or steel plating shall be required to be placed as a precautionary measure before crossing the gas pipeline.

All removal and excavation necessary for construction access shall be included as part of this pay item.

Any materials needed for temporary access shall be included as part of this pay item. Any materials used for temporary access shall be completely removed upon completion of construction.

At the conclusion of construction, any properties involved for construction access shall be returned to their preconstruction condition.

The Contractor shall also be responsible for any costs associated with Environmental spills and cleanup and/or any damaged property caused by the Contractor during construction operations.
This work will be paid for at the contract unit price per Each for CONSTRUCTION ACCESS which shall include all equipment, materials and labor to gain access to the construction site and restoring all properties involved to their pre-existing conditions.

Railroad Protective Liability Insurance will be paid for at the contract unit price per Lump Sum for RAILROAD PROTECTIVE LIABILITY INSURANCE.
Right of Entry Agreement

Pursuant to this Right of Entry Agreement (the “Agreement”), VCNA Prairie LLC (“Owner”) agrees to permit [contractor’s name] (“Contractor”) the right access Owner’s Ready Mix Yard #30 at 9016 N. University St., Peoria, IL (the “Property”) for the following Authorized Purpose and upon the following conditions:

1. Contractor and its employees and sub-contractors with whom it has a written agreement (collectively the “Authorized Personnel”) may access the Property at times designated by Owner and by using ingress and egress points designated by Owner for the limited purpose of [staging equipment/driving/please be specific] in areas approved by Owner as described on Exhibit A on [specific days/times] for work Contractor is engaged by the Peoria Park District regarding the Culvert Replacement Project (the “Authorized Purpose”).

2. Contractor acknowledges that Owner is committed to achieving the highest standards of health and safety for its employees, customers, contractors and visitors entering its Property or performing work for or on behalf of Owner, as well as for the surrounding communities. In direct support of this commitment, Contractor agrees to fully comply with all applicable laws, ordinances, rules and regulations (collectively “Laws”) and, to the extent they are more restrictive, all of Owner’s rules, policies and instructions, as well as take all reasonable steps to ensure that all actions are safely performed and performed in a manner that does not unnecessarily interfere with or interrupt Owner’s operations. Further, Contractor will ensure that all Authorized Personnel are properly qualified, and wear all safety equipment and apparel necessary to safely perform the Authorized Purposes (meaning, at a minimum hardhat, safety boots (green patch), safety glasses, ear protection, gloves, dust mask, personal lockout equipment and, where necessary, personal fall prevention/arrest equipment). Additionally, in the event of any condition which may place any person in an unsafe position, the Contractor shall immediately cease what it is doing and report such condition to Owner.

3. Contractor agrees to fully defend, indemnify and hold harmless Owner, including its affiliates, contractors, directors, officers, employees and agents (the “Owner Indemnified Parties”), from all liabilities, damages, losses, costs, claims, expenses, fines, penalties, suits, proceedings, demands, actions, orders, decrees, notices, attorneys’ fees, costs or otherwise, including but not limited to personal injuries, death, property damage or other losses arising directly or indirectly out of (a) Contractor or the Authorized Personnel’s performance of the Authorized Purpose or any other activity arising out of this Agreement; (b) the failure of any representation or warranty made by Contractor under this Agreement to be true, or Contractor’s breach of this Agreement; (c) any breach by Contractor or Authorized Personnel of any Law; or (d) negligent acts, omissions or willful misconduct of the Contractor or Authorized Personnel.

4. The term of this Agreement (the “Term”) shall commence ____, 2019 and last [number of days] days, unless earlier terminated by Owner, which it may do at any time and for any reason by giving written or oral notice to Contractor in any reasonable fashion. The Term will only be extended upon the written agreement of the Owner. Upon the expiration or
termination of the Term, Contractor and all Authorized Personnel shall immediately cease accessing the Property, though all indemnification, hold harmless and other provisions of this Agreement which by their nature survive such expiration or termination shall survive.

5. Contractor shall maintain during the Term and for at least one year thereafter the following insurance with the following minimum limits, none of which shall otherwise limit any of Contractor’s obligations or liabilities: (a) workers’ compensation in accordance with all Laws applicable to the Property, with a minimum limit of $1,000,000 for employer’s liability; (b) commercial general liability (including bodily injury, property damage or destruction, fire legal liability, products, completed operations, contractual liability for obligations assumed under this Agreement; non-owned automobile coverage for licensed motor vehicles used by Contractor and its subcontractors; cross liability and severability of interest clause) of $2,000,000 per occurrence; (c) business auto coverage including bodily injury and property damage for owned or leased vehicles of $3,000,000 per occurrence and $3,000,000 in the aggregate; and (d) property insurance covering physical damage to all property owned by the Contractor its full replacement cost while at the Property. The commercial general and automobile liability policies shall (w) identify Owner and all subsidiary and affiliated companies, their employees, directors and officers, as additional insureds; (x) provide for subrogation to be waived against Owner; (y) provide Owner with 30 days prior written notice of any change in coverage; and (z) be issued by a recognized and reputable insurer that is satisfactory to Owner. Contractor shall provide Owner with a certificate of insurance evidencing the foregoing prior to accessing the Property. No review or approval of any insurance policy or certificate by Owner will in any way alter Contractor’s obligations or Owner’s rights under this Agreement.

Acknowledged and agreed by:

Owner: VCNA Prairie LLC

Contractor: /[contractor’s name]/

By: ___________________________  By: ___________________________

Its: ___________________________  Its: ___________________________

Date: __________________________ Date: __________________________

9
PIONEER INDUSTRIAL RAILWAY CO.
RIGHT OF ENTRY PERMIT
APPLICATION PROCEDURES

You have requested an application for a Right of Entry Permit. The following are the steps necessary to secure a permit:

1. The application for a Right of Entry Permit should be completed and returned along with your work print (Exhibit A) and/or a city or area map, showing the location of the proposed facility or crossing.
2. Any specifications will need to be sent to our Corporate Headquarters to be examined there for approval.
3. The Real Estate department is the contact for all Right of Entry Permit requests. Send information to:

   Pioneer Industrial Railway Co.
   Attn: Right of Way Agent
   1318 S. Johanson Road
   Peoria, IL 61607-1130

4. The Railroad reserves the right to refuse entry to anyone who proposes to enter the property, or proceeds to enter the property without a permit or is uninsured, or for the performance of work which the Railroad deems unsafe or otherwise a threat to the Railroad’s operations.

5. Generally, processing time will be 30 days. This will be depending on if all requirements have been met. Agreements or leases are needed for all permanent encroachments or crossings. That will also be handled by the Real Estate department. We will attempt to meet your desired date, however, executed documents, as well as, a Certificate of Insurance, must be returned to the Real Estate department so a Right of Entry Permit can be granted and sent to you. You will need to send back signed copies of the permit to the Real Estate department before any construction or work can begin. VERBAL AUTHORIZATION WILL NOT BE PERMITTED OR GRANTED.

6. The desired dates or times this permit is to be used should be given to us at least 10 days in advance. The time period that you can be on Railroad property will be put on the permit.

7. The Federal Railroad Administration (FRA) states that there must be a flagman or railroad representative present during any work done on the Railroad Right of Way. The cost for the flagman is $900.00 per day per flagging tariff. This will be billed to your company after the work is completed.

8. Railroad is a private, tax paying corporation. We maintain our own facilities, at considerable expense. The Railroad is not a Public Right of Way maintained with tax dollars as the highways and waterways used by our competitors are. We must maintain many records of existing licenses, dating back several decades and keep up with the present requests for them and permits. There is a one-time administrative fee of
$1500.00 and a one-time engineering review fee of $1500.00 when applicable or necessary. There is an annual fee for an agreement or license for an encroachment if one exists or is needed. That fee will be based upon various factors, including the location, size, and type of crossing.

9. Our Railroad is a common carrier railroad, under the jurisdiction of the Surface Transportation Board (STB) and the Federal Railroad Administration, and as such we have to comply with the STB and FRA regulations, and our common carrier obligations. Railroad operations are dangerous, and unauthorized entry upon the right of way, or substandard construction can result in severe damage, personal injuries and/or death. The safety and operations of the Railroad is our primary consideration when receiving and acting upon license and permit requests.

If you have questions regarding these procedures, please contact: Frank May, Right of Way Agent, Pioneer Industrial Railway Co., 1318 S. Johanson Road, Peoria, IL 61607-1130, Phone 309-697-1400 ext. 247, Fax 309-697-2063.
PIONEER INDUSTRIAL RAILWAY CO.
APPLICATION FOR RIGHT OF ENTRY

1. Location of Proposed Entry:
   Mile Post:
   At/Near:

2. Method of Entry: Underground Overhead Grade (Circle One)

3. If Underground, type of bore: ________________________________

4. Purpose of Entry: ________________________________

5. Name of Applicant:
   (Legal name to be shown on Document).

6. (a) If a corporation, jurisdiction of incorporation: ________________________________
   (b) If a partnership, name partners; indicate general or limited, and jurisdiction:
   ________________________________
   If other, show type of entity and jurisdiction:
   ________________________________

7. Give address, telephone number and fax number for Notices. Include contact person or position to be addressed to. If address is a P.O. Box, also include street address.
   ________________________________
   ________________________________
   ________________________________

8. If entry is to be made by any entity other than the Permittee list all such other entities:
   ________________________________
   ________________________________

9. When do you expect to enter upon Railroad's Property? ________________________________ (Please allow 30 days).

10. When do you expect to complete? ________________________________

11. Are there any other facilities at this location which will be affected by this entry?
[ ] No [ ] Yes. Describe all such other facilities and give any information you have relevant to those facilities (ie. railroad license agreement number covering, parties, or date of such agreement):


12. Will you require any track work? Yes [ ] No [ ]

If yes, all track work will be performed by Railroad personnel. Please describe required work fully:


13. Additional information pertinent to this Request:


Please fill out this Application completely, attach your workprint (which will be identified as "Exhibit A") and area map, and return to: PIONEER INDUSTRIAL RAILWAY CO., 1318 S. Johanson Road, Peoria, IL 61607, Attn: Frank May, Right of Way Agent, at least 30 days prior to the date you need the Permit. If you have any questions, please call Frank May, at 309-697-1400; or Fax 309-697-2063.

Permit will be drafted based upon the information provided herein. Inaccurate information may render the Permit invalid. Please review your answers to assure their accuracy.

The Superintendent of Transportation will review all information, and may request additional information regarding your proposed work. The Railroad reserves the right to refuse entry to anyone who proposes to enter the property in, or proceeds to enter the property, without a Permit; uninsured; or for the performance of work which the Railroad deems unsafe or otherwise a threat to the Railroad's operations.
Polymer Coated Smooth-Corrugated Pipe  
(Double Wall Corrugated Steel Pipe with Polymeric Coating)

The work shall be completed in accordance with the applicable portions of Section 542 of the Standard Specifications and the following:

**Excavation:** Any excavation during removal operations will not be measured for payment but will be considered included in the cost of the various pay items involved.

**Pipe:** The pipe shall have an exterior corrugation with a pitch of three inches and a depth of one inch and an interior steel liner providing a Manning’s “n” of 0.012. The corrugated pipe outer wall and the interior pipe wall shall meet AASHTO M245.

**End Treatment:** The pipe shall have a 2’ top and bottom step-beveled end with a 2:1 slope between the steps or as recommended by the manufacturer.

**Coating:** The pipe shall be fabricated from steel coils, which have been hot-dip galvanized. After the metallic coating is applied to the steel coil, then the coil needs to be coated with an ethylene acrylic film on both sides of the steel coil, meeting AASHTO M246 specification. Both the outer shell and interior lining shall have a polymeric coating.

**Design Thickness:** Minimum gage of the exterior shell and interior lining shall be based on AASHTO design section 12 criteria. Pipe shall be designed to meet HL-93 live loading and a height of cover of 12’. The minimum shell gage shall be 12 with the minimum lining gage 18 for 120” diameter.

**Joints:** 24” wide corrugated steel pipe connecting bands with a flat neoprene or rubber sponge gaskets shall be provided.

**Lifting lugs:** Lifting lugs shall be required to minimize damaging the polymeric coating with chains or straps during installation.

**Anchor Bolts:** The structure should be well anchored to the toe wall with anchor bolts. The anchor bolts shall be ¾” X 6” on 18” centers.

**Diverting Water:** The Contractor shall be responsible for diverting the water from the construction area using a method meeting the approval of the Engineer. The cost of diverting the water shall be considered as included in the contract unit price bid for the culvert structure being constructed and no additional compensation will be allowed.

**Installation:** All pipe shall be constructed in accordance with AASHTO Section 26.

**Bedding Material:** All pipes must be placed on a stable bedding foundation. Do not install pipe on sod, frozen earth or on a bed that contains large boulders or solid rock. Foundation material must provide an allowable minimum bearing capacity of 2800 psf.
**Backfill Material:** Backfill material shall meet the requirements of Section 207 of the Standard Specifications, except the backfill material the first 3 feet of the barrel on each end shall be constructed of cohesive materials satisfactory to the Engineer. No sod, clods, frozen material, or any material which, by decay or otherwise, might cause settlement shall be placed or allowed to remain as backfill. The material shall be placed in lifts not exceeding 8 inches in depth, loose measurement, and compacted to the satisfaction of the Engineer.

The final top 4 inches of earth backfill or soil outside of the roadway pavement must be capable of supporting vegetation. The soil must be from the A horizon (zero to 2’ deep) of soil profiles of local soils

**Backfill Placement:** The backfill should be carefully compacted under the haunches of the pipe. Continue placing the backfill equally on both sides of the pipe in 8” to 10” loose lifts thoroughly compacting each layer to a minimum of 90% Standard Proctor density (AASHTO T99) all the way to the top of grade.

**Minimum Cover:** Minimum cover is measured to the bottom of flexible pavement or to top of rigid pavement. Backfill must be placed and fully compacted to the minimum cover level over the structure before the pipe is subjected to design loads. Keep heavy construction equipment that exceeds legal highway loads off the pipe. Light construction equipment on tracks such as a D-4 dozer (or lighter weight) may cross over the culvert during the construction process only when a minimum of 18” of compacted crushed stone is over structure.
**Basis of Payment:** This work will be paid at the Contract Unit Price per Foot for 120” POLYMER COATED SMOOTH-CORRUGATED PIPE.

Other work listed will be paid at the Contract Unit Price per ton for POROUS GRANULAR EMBANKMENT.

The earth backfill will not be measured for payment but will be considered included in the cost of the various pay items involved.
This detail shows minimum dimensions recommended for structural soundness. Certain hydraulic conditions may require a larger slope collar or other end treatment.

**Cut Off Wall & Beveled End Treatments**

1. NOTE: If flatter bevels are used, the contractor may need to brace or otherwise support the cut end during backfill operations.

2. NOTE: Step dimension varies with shape and diameter Arch / Round structure steps approx. a 25% rise. Pipe Arch steps coincide with plate laps.
TRAFFIC CONTROL AND PROTECTION BLR 22

This work shall be in accordance with Section 701 of the Standard Specifications and shall include all material, equipment, and labor necessary to install the traffic control items as shown on the Highway Standard BLR 22 and Standard 701901 and as described herein.

Add the following to the first paragraph of Article 701.20(a):

"Traffic Control and Protection Standard BLR 22

Add the following to the first paragraph of Article 701.20(b):

"Traffic Control and Protection Standard BLR

Staggered Type III barricades shall be placed north of Chanute Road and south of the trail connector to Allen Road. A sign R11-4 (Road Closed To Thru Traffic) will be installed on each set of barricades except the word ‘ROAD’ will be changed to ‘TRAIL’.

Type III barricades to completely close the trail shall be placed on each side of the work area per the details in Standard 701901. A sign R11-2 (Road Closed) will be installed on each set of barricades except the word ‘ROAD’ will be changed to ‘TRAIL’.

This work will be paid for at the contract unit price per Lump Sum for TRAFFIC CONTROL AND PROTECTION, STANDARD BLR 22.
UTILITIES - LOCATIONS/INFORMATION ON PLANS

Effective: November 8, 2013

The locations of existing water mains, gas mains, sewers, electric power lines, telephone lines, and other utilities as shown on the plans are based on field investigation and locations provided by the utility companies, but they are not guaranteed. Unless elevations are shown, all utility locations shown on the cross sections are based on the approximate depth supplied by the utility company. It shall be the Contractor's responsibility to ascertain their exact location from the utility companies and by field inspection.

EMBANKMENT (RESTRICTIONS)

Effective January 21, 2005 Revised August 3, 2007

Add the following to the requirements of Article 205.04:

Gravel, crushed stone or soils having less than 35% passing the number 200 sieve and other materials as allowed by Article 202.03 of the standard specifications are further restricted. These further restricted materials are also limited to the interior of the embankment and shall have a minimum cover of 3’ (1 m) of non-restricted soil (see “Borrow and Furnished Excavation” Special Provision). Alternating layers of further restricted material and cohesive soil will not be permitted. The further restricted materials may only be incorporated into the embankment by using one of the following procedures:

a. The further restricted materials shall be placed in 4” lifts and disked with the underlying lift material until a uniform and homogenous material is formed having more than 35% passing the number 200 sieve.

b. Sand, gravel or crushed stone embankment when placed on the existing ground surface will be drained using a 10’ (3 m) by 10’ (3 m) french drain consisting of nonwoven geotechnical fabric with 12” (0.3 m) of B-3 riprap. This shall be constructed on both sides of the embankment at the toe of the foreslope spaced 150’ (46 m) apart. At locations requiring a French drain the 3’ (1 m) cohesive cap shall not be installed within the 10’ by 10’ riprap area. If the Engineer determines that the existing ground is a granular free draining soil, the french drain may be deleted.

c. Sand, gravel or crushed stone embankment when placed on top of a cohesive embankment will be drained with a permanent 4” (100 mm) underdrain system. The underdrain system shall consist of a longitudinal underdrain on both sides of the embankment and transverse underdrains spaced at 250’ (75 m) centers. The underdrain shall consist of a 2’ (0.6 m) deep by 1’ (0.3 m) wide trench, backfilled with FA4 sand and a 4” (100 mm) diameter underdrain. In addition, both sides of the embankment will have a 6” (150 mm) diameter pipe drain which will drain the underdrain system and outletted into a permanent drainage structure or outletted by a headwall at the toe of the embankment.

The above work will not be paid for separately but shall be included in the cost of the various pay items involved.
EMBANKMENT (SMALL EMBANKMENT)

Effective October 1, 1999 Revised January 1, 2007

Revised the third paragraph of Article 205.06 of the Standard Specifications to read:

All material used for embankment shall not contain more than 120% of the optimum moisture except for the top 2 ft. (600 mm).

The top 2 ft. (600 mm) of all embankments shall not contain more than 110% of the optimum moisture determined according to AASHTO T99 (Method C). The 110% of optimum moisture limit may be waived in free draining granular material when approved by the Engineer.

PCC QC/QA ELECTRONIC REPORTS SUBMITTAL

Effective: April 26, 2013 Revised: April 26, 2015

The Contractor’s QC personnel shall be responsible for electronically submitting PRO and IND MI 654 Air, Slump, Quantity Reports, PRO MI 655 PCC Strength Reports, and MI 504 Field/Lab Gradations to the Department. The format for the electronic submittals will be the PCC QC/QA reporting program, which will be provided by the Department. Microsoft Office 2007 or newer is required for this program which must be provided by the Contractor.

PCC AUTOMATIC BATCHING EQUIPMENT

Effective: April 23, 2010 Revised: November 7, 2014

Portland cement concrete provided shall be produced from batch plants that conform to the requirements of Article 1103.03 (a) and (b) of the Standard Specifications for Road and Bridge Construction. Semi-automatic batching will not be allowed.

In addition, the batching plant shall be a computerized plant interfaced with a printer and shall print actual batch weights and aggregate mixtures, all water added, amount of each admixture or additive per batch, and percentage variance from design. The ticket shall also state the actual water-cement ratio as batched, and the amount of water that can be added to the batch without exceeding the maximum water-cement ratio. Truck delivery tickets will still be required as per Article 1020.11 (a)(7) of the Standard Specifications.
EMULSIFIED ASPHALTS (BDE)

Effective: August 1, 2019

Revise Article 1032.06 of the Standard Specifications to read:

"1032.06 Emulsified Asphalts. Emulsified asphalts will be accepted according to the current Bureau of Materials Policy Memorandum, “Emulsified Asphalt Acceptance Procedure”. These materials shall be homogeneous and shall show no separation of asphalt after thorough mixing, within 30 days after delivery, provided separation has not been caused by freezing. They shall coat the aggregate being used in the work to the satisfaction of the Engineer and shall be according to the following requirements.

(a) Anionic Emulsified Asphalt. Anionic emulsified asphalts RS-1, RS-2, HFRS-2, SS-1h, and SS-1 shall be according to AASHTO M 140, except as follows.

(1) The cement mixing test will be waived when the emulsion is being used as a tack coat.

(2) The Solubility in Trichloroethylene test according to AASHTO T 44 may be run in lieu of Ash Content and shall meet a minimum of 97.5 percent.

(b) Cationic Emulsified Asphalt. Cationic emulsified asphalts CRS-1, CRS-2, CSS-1h, and CSS-1 shall be according to AASHTO M 208, except as follows.

(1) The cement mixing test will be waived when the emulsion is being used as a tack coat.

(2) The Solubility in Trichloroethylene test according to AASHTO T 44 may be run in lieu of Ash Content and shall meet a minimum of 97.5 percent.

(c) High Float Emulsion. High float emulsions HFE-90, HFE-150, and HFE-300 are medium setting and shall be according to the following table.

<table>
<thead>
<tr>
<th>Test</th>
<th>HFE-90</th>
<th>HFE-150</th>
<th>HFE-300</th>
</tr>
</thead>
<tbody>
<tr>
<td>Viscosity, Saybolt Furol, at 122 °F (50 °C), (AASHTO T 59), SFS ⅅ</td>
<td>50 min.</td>
<td>50 min.</td>
<td>50 min.</td>
</tr>
<tr>
<td>Sieve Test, No. 20 (850 µm), retained on sieve, (AASHTO T 59), %</td>
<td>0.10 max.</td>
<td>0.10 max.</td>
<td>0.10 max.</td>
</tr>
<tr>
<td>Storage Stability Test, 1 day, (AASHTO T 59), %</td>
<td>1 max.</td>
<td>1 max.</td>
<td>1 max.</td>
</tr>
<tr>
<td>Coating Test (All Grades), (AASHTO T 59), 3 minutes</td>
<td>stone coated thoroughly</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Distillation Test, (AASHTO T 59):</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Residue from distillation test to 500 °F (260 °C), %</td>
<td>65 min.</td>
<td>65 min.</td>
<td>65 min.</td>
</tr>
<tr>
<td>Oil distillate by volume, %</td>
<td>7 max.</td>
<td>7 max.</td>
<td>7 max.</td>
</tr>
</tbody>
</table>
Characteristics of residue from distillation test to 500 °F (260 °C): Penetration at 77 °F (25 °C), (AASHTO T 49), 100 g, 5 sec, dmm

<table>
<thead>
<tr>
<th></th>
<th>90-150</th>
<th>150-300</th>
<th>300 min.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Float Test at 140 °F (60 °C), (AASHTO T 50), sec.</td>
<td>1200 min.</td>
<td>1200 min.</td>
<td>1200 min.</td>
</tr>
</tbody>
</table>

1/ The emulsion shall be pumpable.

(d) Penetrating Emulsified Prime. Penetrating Emulsified Prime (PEP) shall be according to AASHTO T 59, except as follows.

<table>
<thead>
<tr>
<th>Test</th>
<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>Viscosity, Saybolt Furol, at 77 °F (25 °C), SFS</td>
<td>75 max.</td>
</tr>
<tr>
<td>Sieve test, retained on No. 20 (850 µm) sieve, %</td>
<td>0.10 max.</td>
</tr>
<tr>
<td>Distillation to 500 °F (260 °C) residue, %</td>
<td>38 min.</td>
</tr>
<tr>
<td>Oil distillate by volume, %</td>
<td>4 max.</td>
</tr>
</tbody>
</table>

The PEP shall be tested according to the current Bureau of Materials Illinois Laboratory Test Procedure (ILTP), "Sand Penetration Test of Penetrating Emulsified Prime (PEP)". The time of penetration shall be equal to or less than that of MC-30. The depth of penetration shall be equal to or greater than that of MC-30.

(e) Delete this subparagraph.

(f) Polymer Modified Emulsified Asphalt. Polymer modified emulsified asphalts, e.g. SS-1hP, CSS-1hP, CRS-2P (formerly CRSP), CQS-1hP (formerly CSS-1h Latex Modified) and HFRS-2P (formerly HFP) shall be according to AASHTO M 316, except as follows.

(1) The cement mixing test will be waived when the polymer modified emulsion is being used as a tack coat.

(2) CQS-1hP (formerly CSS-1h Latex Modified) emulsion for micro-surfacing treatments shall use latex as the modifier.

(3) Upon examination of the storage stability test cylinder after standing undisturbed for 24 hours, the surface shall show minimal to no white, milky colored substance and shall be a homogenous brown color throughout.

(4) The distillation for all polymer modified emulsions shall be performed according to AASHTO T 59, except the temperature shall be 374 ± 9 °F (190 ± 5 °C) to be held for a period of 15 minutes and measured using an ASTM 16F (16C) thermometer.

(5) The specified temperature for the Elastic Recovery test for all polymer modified emulsions shall be 50.0 ± 1.0 °F (10.0 ± 0.5 °C).
(6) The Solubility in Trichloroethylene test according to AASHTO T 44 may be run in lieu of Ash Content and shall meet a minimum of 97.5 percent.

(g) Non-Tracking Emulsified Asphalt. Non-tracking emulsified asphalt NTEA (formerly SS-1vh) shall be according to the following.

<table>
<thead>
<tr>
<th>Test</th>
<th>Requirement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Saybolt Viscosity at 77 °F (25 °C), (AASHTO T 59), SFS</td>
<td>20-100</td>
</tr>
<tr>
<td>Storage Stability Test, 24 hr, (AASHTO T 59), %</td>
<td>1 max.</td>
</tr>
<tr>
<td>Residue by Distillation, 500 ± 10 °F (260 ± 5 °C), or</td>
<td></td>
</tr>
<tr>
<td>Residue by Evaporation, 325 ± 5 °F (163 ± 3 °C), (AASHTO T 59), %</td>
<td>50 min.</td>
</tr>
<tr>
<td>Sieve Test, No. 20 (850 µm), (AASHTO T 59), %</td>
<td>0.3 max.</td>
</tr>
</tbody>
</table>

Tests on Residue from Evaporation

<table>
<thead>
<tr>
<th>Test</th>
<th>Requirement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Penetration at 77 °F (25 °C), 100 g, 5 sec, (AASHTO T 49), dmm</td>
<td>40 max.</td>
</tr>
<tr>
<td>Softening Point, (AASHTO T 53), °F (°C)</td>
<td>135 (57) min.</td>
</tr>
<tr>
<td>Ash Content, (AASHTO T 111), %</td>
<td>1 max.</td>
</tr>
</tbody>
</table>

1/ The Solubility in Trichloroethylene test according to AASHTO T 44 may be run in lieu of Ash Content and shall meet a minimum of 97.5 percent

The different grades are, in general, used for the following.

<table>
<thead>
<tr>
<th>Grade</th>
<th>Use</th>
</tr>
</thead>
<tbody>
<tr>
<td>SS-1, SS-1h, RS-1, RS-2, CSS-1, CRS-1, CRS-2, CSS-1h, HFE-90, SS-1hP, CSS-1hP, NTEA (formerly SS-1vh)</td>
<td>Tack Coat</td>
</tr>
<tr>
<td>PEP</td>
<td>Prime Coat</td>
</tr>
<tr>
<td>RS-2, HFE-90, HFE-150, HFE-300, CRS-2P (formerly CRSP), HFRS-2P (formerly HFP), CRS-2, HFRS-2</td>
<td>Bituminous Surface Treatment</td>
</tr>
<tr>
<td>CQS-1hP (formerly CSS-1h Latex Modified)</td>
<td>Micro-Surfacing Slurry Sealing Cape Seal*</td>
</tr>
</tbody>
</table>

80415
HOT-MIX ASPHALT – OSCILLATORY ROLLER (BDE)

Effective: August 1, 2018
Revised: November 1, 2018

Add the following to Article 406.03 of the Standard Specifications:

“(j) Oscillatory Roller ..................................................................................................................1101.01”

Revise Table 1 and Note 3/ of Table 1 in Article 406.07(a) of the Standard Specifications to read:

<table>
<thead>
<tr>
<th>Breakdown Roller (one of the following)</th>
<th>Intermediate Roller</th>
<th>Final Roller (one or more of the following)</th>
<th>Density Requirement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Level Binder: (When the density requirements of Article 406.05(c) do not apply.)</td>
<td>P 3/</td>
<td>- -</td>
<td>V_S, P 3/, T_B, T_F, 3W, O_T</td>
</tr>
<tr>
<td>Binder and Surface 1/</td>
<td>V_D, P 3/, T_B, 3W, O_T, O_B</td>
<td>P 3/, O_T, O_B</td>
<td>V_S, T_B, T_F, O_T</td>
</tr>
<tr>
<td>Level Binder 1/; (When the density requirements of Article 406.05(c) apply.)</td>
<td>- -</td>
<td>T_F, 3W, O_T</td>
<td></td>
</tr>
<tr>
<td>IL-4.75 and SMA 4/5/</td>
<td>T_B, 3W, O_T</td>
<td>- -</td>
<td>T_F</td>
</tr>
<tr>
<td>Bridge Decks 2/</td>
<td>T_B</td>
<td>- -</td>
<td>T_F</td>
</tr>
</tbody>
</table>

3/ A vibratory roller (V_D) or oscillatory roller (O_T or O_B) may be used in lieu of the pneumatic-tired roller on mixtures containing polymer modified asphalt binder.”

Add the following to EQUIPMENT DEFINITION in Article 406.07(a) contained in the Errata of the Supplemental Specifications:

“O_T - Oscillatory roller, tangential impact mode. Maximum speed is 3.0 mph (4.8 km/h) or 264 ft/min (80 m/min).

O_B - Oscillatory roller, tangential and vertical impact mode, operated at a speed to produce not less than 10 vertical impacts/ft (30 impacts/m).”
Add the following to Article 1101.01 of the Standard Specifications:

“(h) Oscillatory Roller. The oscillatory roller shall be self-propelled and provide a smooth operation when starting, stopping, or reversing directions. The oscillatory roller shall be able to operate in a mode that will provide tangential impact force with or without vertical impact force by using at least one drum. The oscillatory roller shall be equipped with water tanks and sprinkling devices, or other approved methods, which shall be used to wet the drums to prevent material pickup. The drum(s) amplitude and frequency of the tangential and vertical impact force shall be approximately the same in each direction and meet the following requirements:

1. The minimum diameter of the drum(s) shall be 42 in. (1070 mm) - 48 in. (1200 mm);
2. The minimum length of the drum(s) shall be 57 in. (1480 mm) - 66 in. (1650 mm);
3. The minimum unit static force on the drum(s) shall be 125 lb/in. (22 N/m); and
4. The minimum force on the oscillatory drum shall be 18,000 lb (80 kN).”;
5. Self-adjusting eccentrics, and reversible eccentrics on non-driven drum(s)."
PORTLAND CEMENT CONCRETE (BDE)

Effective: November 1, 2017

Revise the Air Content % of Class PP Concrete in Table 1 Classes of Concrete and Mix Design Criteria in Article 1020.04 of the Standard Specifications to read:

<table>
<thead>
<tr>
<th>Class of Conc.</th>
<th>Use</th>
<th>Air Content %</th>
</tr>
</thead>
<tbody>
<tr>
<td>PP</td>
<td>Pavement Patching</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bridge Deck Patching (10)</td>
<td></td>
</tr>
<tr>
<td>PP-1</td>
<td></td>
<td>4.0 - 8.0&quot;</td>
</tr>
<tr>
<td>PP-2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PP-3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PP-4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PP-5</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Revise Note (4) at the end of Table 1 Classes of Concrete and Mix Design Criteria in Article 1020.04 of the Standard Specifications to read:

“(4) For all classes of concrete, the maximum slump may be increased to 7 in (175 mm) when a high range water-reducing admixture is used. For Class SC, the maximum slump may be increased to 8 in. (200 mm). For Class PS, the maximum slump may be increased to 8 1/2 in. (215 mm) if the high range water-reducing admixture is the polycarboxylate type.”
State of Illinois
Department of Transportation
Bureau of Local Roads and Streets

SPECIAL PROVISION
FOF
INSURANCE

Effective: February 1, 2007
Revised: August 1, 2007

All references to Sections or Articles in this specification shall be construed to mean specific
Section or Article of the Standard Specifications for Road and Bridge Construction, adopted by
the Department of Transportation.

The Contractor shall name the following entities as additional insured under the Contractor’s
general liability insurance policy in accordance with Article 107.27:

Pleasure Driveway and Park District of Peoria, Illinois

Maurer-Stutz, Inc.

Metropolitan Airport Authority of Peoria

The entities listed above and their officers, employees, and agents shall be indemnified and
held harmless in accordance with Article 107.26.
### STATUS OF UTILITIES/UTILITIES TO BE ADJUSTED

Effective: January 21, 2005

The following utilities are located within the project limits. For relocations, the utility companies have provided the estimated dates.

<table>
<thead>
<tr>
<th>Name, Contact, Address</th>
<th>Utility Type</th>
<th>Location</th>
<th>Relocation Needed</th>
<th>Estimated Date Relocation Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Justin Hensley</td>
<td>Gas</td>
<td>U.G.</td>
<td>Unknown</td>
<td>Before/During Const</td>
</tr>
<tr>
<td>Ameren</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>300 Liberty St.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Peoria, IL 61602</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(309)693-4847</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="mailto:jhensley2@ameren.com">jhensley2@ameren.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>John Boyle</td>
<td>Sanitary</td>
<td>A.G.</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Greater Peoria Sanitary District</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(309)678-9035</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="mailto:jboyle@gpsd.com">jboyle@gpsd.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Steve Schiller</td>
<td>Fiber Optic</td>
<td>U.G.</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Intercarrier Networks</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>135 N. Meramec Ave.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Suite 500</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clayton, MO 63105</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(314)363-5416</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Schiller@intercarriernetworks.com">Schiller@intercarriernetworks.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The above represents the best information of the Department and is only included for the convenience of the bidder. The applicable provisions of Recurring Special Provisions LRS1, LRS6 and Articles 105.07, 107.20, 107.31 and 108.02 of the Standard Specifications for Road and Bridge Construction shall apply.

The estimated utility relocation dates should be part of the progress schedule submitted by the Contractor. If any utility adjustments or relocations have not been completed by the above dates specified and when required by the Contractor’s operations after these dates, the Contractor should notify the Engineer in writing. A request for an extension of time will be considered to the extent the Contractor’s critical path schedule is affected.
PROFILE VIEW

PROPOSED PIPE CULVERT

PAVEMENT

POROUS GRANULAR EMBANKMENT

6"

2' (MINIMUM)

2' (MINIMUM)

FILTER FABRIC FOR RIPRAP INCLUDED IN THE COST OF CULVERT INSTALLATION

TRAIL CROSS SECTION VIEW

EARTH BACKFILL

AGG SLAG

AGG SLAG

EARTH BACKFILL

MATCH EXISTING SLOPE
2:1 UPTREAM
3:1 DOWNSTREAM

PIPE CULVERT

CAT OR CAIL CRUSHED STONE

NOTES:

1. EXCEPT AS SPECIFIED IN THIS DETAIL, THE PLACEMENT AND COMPACTION OF BACKFILL SHALL BE IN ACCORDANCE WITH ARTICLE 502.10 OF THE STANDARD SPECIFICATIONS.

2. POROUS GRANULAR EMBANKMENT SHALL BE PLACED IN ACCORDANCE WITH SECTION 207 OF THE STANDARD SPECIFICATIONS.

PAY LIMITS OF POROUS GRANULAR EMBANKMENT SHALL BE 2 FEET
**DAYTIME USE**

**CONES**

- Posted speed < 45 mph
- Any posted speed

**DAY OR NIGHTTIME USE**

- TUBULAR MARKER
- POST MOUNTED

**VERTICAL PANEL**

- DRUM

**TYPE I BARRICADE**

**TYPE II BARRICADE**

**TYPE III BARRICADE**

**DIRECTION INDICATOR**

**VERTICAL BARRICADE**

**DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE**

- Warning lights (if required)

---

**GENERAL NOTES**

All heights shown shall be measured above the pavement surface.

All dimensions are in inches (millimeters) unless otherwise shown.

---

**TRAFFIC CONTROL DEVICES**

**DATE**

1-1-13

**REVISIONS**

Revised cone usage and added cones >36" (900 m) height.

1-1-18

Revised END WORK ZONE SPEED LIMIT sign from orange to white background.

**STANDARD 701901-08**

Illinois Department of Transportation

APPROVED

January 1, 2019

ENGINEER OF DESIGN AND ENVIRONMENT

Issued

January 1, 2019

ENGINEER OF SAFETY PROG. AND ENGINEERING

APPROVED
**POST MOUNTED SIGNS**

- **Width**:
  - When curb or paved shoulder are present, this dimension shall be 24' (600) to the face of curb or 6' (1.8 m) to the outside edge of the paved shoulder.
  - Otherwise, it shall be 5' (1.5 m) min. embedment.

**MAX WIDTH**

**XX' - XX" X MILES AHEAD**

**WIDTH RESTRICTION SIGN**

**STOP**

**SLOW**

**FLAGGER TRAFFIC CONTROL SIGN**

**HIGH LEVEL WARNING DEVICE**

**WORK LIMIT SIGNING**

**ROAD CONSTRUCTION NEXT X MILES**

**END CONSTRUCTION**

This signing is required for all projects 2 miles (3200 m) or more in length.

**ROAD CONSTRUCTION NEXT X MILES** sign shall be placed 500' (150 m) in advance of project limits.

**END CONSTRUCTION** sign shall be erected at the end of the job unless another job is within 2 miles (3200 m).

Dual sign displays shall be utilized on multi-lane highways.

**HIGHWAY CONSTRUCTION SPEED ZONE SIGNS**

**TRAFFIC CONTROL DEVICES**

**STANDARD 701901-08**

**ENGINEER OF SAFETY PROG. AND ENGINEERING APPROVED**

**APPROVED January 1, 2019**

**ENGINEER OF DESIGN AND ENVIRONMENT ISSUED 1-1-13**
ROAD CLOSED TO ALL TRAFFIC

If a Type III barricade with an attached sign panel which meets NCHRP 350 is not available, the sign may be mounted on an NCHRP 350 temporary sign support directly in front of the barricade.

Reflective striping may be omitted on the back side of the barricade.

TYPICAL APPLICATIONS OF TYPE III BARRICADES CLOSING A ROAD

TEMPORARY RUMBLE STRIPS

Reflective striping shall appear on both sides of the barricades. If a Type III barricade with an attached sign panel which meets NCHRP 350 is not available, the sign may be mounted on NCHRP 350 temporary sign supports directly in front of the barricade.
CONDITION I
APPROACH TRAFFIC STOPPED

W20-3(O)-36
(Existing)

STOP

(Existing)

STOP

SYMBOLS

- Work area
- Type III Barricade
- Sign with 18x18 (450x450) min. orange flag attached

GENERAL NOTES
Type III Barricades and R11-4-6030 signs shall be positioned as shown in the "Road Closed To All Traffic" detail on Highway Standard 701901. If the distance "D" exceeds 2000' (600 m), an additional set of barricades and R11-4-6030 shall be placed at each end of the work area.

Two Type A Low Intensity Flashing Lights shall be used on each approach in advance of the work area. One light shall be installed above each barricade. If only one barricade is required, the other light shall be installed above the first advance warning sign.

All warning signs shall have minimum dimensions of 36 x 36 (900 x 900) and have a black legend on an orange reflectorized background.

When fluorescent signs are used, orange flags are not required.

Longitudinal dimensions may be adjusted to fit field conditions.

All dimensions are in inches (millimeters) unless otherwise shown.

TYPICAL APPLICATION OF TRAFFIC CONTROL DEVICES FOR CONSTRUCTION ON RURAL LOCAL HIGHWAYS
(TWO LANE TWO WAY RURAL TRAFFIC)
(STANDARD B.L.R. 22-7)
ATTACHMENT A.6
INSURANCE REQUIREMENTS
ROUTINE CONSTRUCTION, MAINTENANCE AND REPAIR PROJECTS

Contractor shall obtain insurance of the types and in the amounts listed below.

A. COMMERCIAL GENERAL AND UMBRELLA LIABILITY INSURANCE
Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than $1,000,000 each occurrence. If such CGL insurance contains a general aggregate limit, it shall apply separately to this project/location.

CGL insurance shall be written on Insurance Services Office (ISO) occurrence form CG 00 01 10 93, or a substitute form providing equivalent coverage, and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

Owner shall be included as an insured under the CGL, using ISO additional insured endorsement CG 20 10 or a substitute providing equivalent coverage, and under the commercial umbrella, if any. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance afforded to Owner.

There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from pollution, explosion, collapse, or underground property damage.

B. CONTINUING COMPLETED OPERATIONS LIABILITY INSURANCE
Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella liability insurance with a limit of not less than $1,000,000 each occurrence for at least one (1) year following substantial completion of the work.

Continuing CGL insurance shall be written on ISO occurrence form CG 00 01 10 93, or substitute form providing equivalent coverage, and shall, at minimum, cover liability arising from products-completed operations and liability assumed under an insured contract.

Continuing CGL insurance shall have a products-completed operations aggregate of at least two times its each occurrence limit.

Continuing commercial umbrella coverage, if any, shall include liability coverage for damage to the insured’s completed work equivalent to that provided under ISO form CG 00 01.

C. BUSINESS AUTO AND UMBRELLA LIABILITY INSURANCE
Contractor shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit of not less than $1,000,000 each accident. Such insurance shall cover liability arising out of any auto including owned, hired and non-owned autos.

Business auto insurance shall be written on Insurance Services Office (ISO) form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage equivalent to that provided in the 1990 and later editions of CA 00 01.

D. WORKERS COMPENSATION INSURANCE
Contractor shall maintain workers compensation as required by statute and employers liability insurance. The commercial umbrella and/or employers liability limits shall not be less than $1,000,000 each accident for bodily injury by accident or $1,000,000 each employee for bodily injury by disease.
If Owner has not been included as an insured under the CGL using ISO additional insured endorsement CG 20 10 under the Commercial General and Umbrella Liability Insurance required in this Contract, the Contractor waives all rights against Owner and its officers, officials, employees, volunteers and agents for recovery of damages arising out of or incident to the Contractor’s work.

E. **GENERAL INSURANCE PROVISIONS**

1. **Evidence of Insurance.** Prior to beginning work, Contractor shall furnish Owner with a certificate(s) of insurance and applicable policy endorsement(s), executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.

   All certificates shall provide for 30 days written notice to Owner prior to the cancellation or material change of any insurance referred to therein. Written notice to Owner shall be by certified mail, return receipt requested.

   Failure of Owner to demand such certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of Owner to identify a deficiency from evidence that is provided shall not be construed as a waiver of Contractor’s obligation to maintain such insurance.

   Owner shall have the right, but not the obligation, of prohibiting Contractor or any subcontractor from entering the project site until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by Owner.

   Failure to maintain the required insurance may result in termination of this Contract at Owner’s option.

   With respect to insurance maintained after final payment in compliance with a requirement above, an additional certificate(s) evidencing such coverage shall be promptly provided to Owner whenever requested.

   Contractor shall provide certified copies of all insurance policies required above within 10 days of Owner’s written request for said copies.

2. **Acceptability of Insurers.** For insurance companies which obtain a rating from A.M. Best, that rating should be no less than A VII using the most recent edition of the A.M. Best’s Key Rating Guide. If the Best’s rating is less than A VII or a Best’s rating is not obtained, the Owner has the right to reject insurance written by an insurer it deems unacceptable.

3. **Cross-Liability Coverage.** If Contractor’s liability policies do not contain the standard ISO separation of insureds provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

4. **Deductibles and Self-Insured Retentions.** Any deductibles or self-insured retentions must be declared to the Owner. At the option of the Owner, the Contractor may be asked to eliminate such deductibles or self insured retentions as respects the Owner, its officers, officials, employees, volunteers and agents or required to procure a bond guaranteeing payment of losses and other related costs including but not limited to investigations, claim administration and defense expenses.

5. **Subcontractors.** Contractor shall cause each subcontractor employed by Contractor to purchase and maintain insurance of the type specified above. When requested by the Owner, Contractor shall furnish copies of certificates of insurance evidencing coverage for each subcontractor.

F. **INDEMNIFICATION**

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner and the Architect and their officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses including but not limited legal fees (attorney’s and paralegal’s fees and court costs), arising
out of or resulting from the performance of the Contractor’s work, provided that any such claim, damage, loss or expense (1) is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, other than the work itself, including the loss of use resulting therefrom and (2) is caused in whole or in part by any wrongful or negligent act or omission of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, except to the extent it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Paragraph. Contractor shall similarly protect, indemnify and hold and save harmless the Owner, its officers, officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of Contractor’s breach of any of its obligations under, or Contractor’s default of, any provision of the Contract.
SAMPLE LIABILITY INSURANCE ENDORSEMENT

The following spaces preceded by an asterisk (*) need not be completed if this endorsement and policy have the same inception date.

ATTACHED TO AND FORMING PART OF POLICY NUMBER  
*EFFECTIVE DATE OF ENDORSEMENT  
*ISSUED TO

This endorsement changes the policy. Please read it carefully.

AUTOMATIC ADDITIONAL INSURED

The following provision is added to (SECTION II), Who Is An Insured.

5. Any entity you are required in a written contract (hereinafter called Additional Insured) to name as an insured is an insured but only with respect to liability arising out of your premises, “your work” for the Additional Insured, or acts or omissions of the Additional Insured in connection with the general supervision of “your work” to the extent set forth below.

a. The Limits of Insurance provided on behalf of the Additional Insured are not greater than those required by such contract.

b. The coverage provided to the Additional Insured(s) is not greater than that customarily provided by the policy forms specified in and required by the contract.

c. All insuring agreements, exclusions and conditions of this policy apply.

d. In no event shall the coverages or Limits of Insurance in this Coverage Form be increased by such contract.

Except when required otherwise by contract, this insurance does not apply to:

1) “Bodily injury” or “property damage” occurring after

   a) All work on the project (other than service, maintenance or repairs) to be performed by or on behalf of the Additional Insured(s) at the site of the covered operations has been completed; or

   b) That portion of “your work” out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

2) “Bodily injury” or “property damage” arising out of any act or omission of the Additional Insured(s) or any of their employees, other than the general supervision of work performed for the Additional Insured(s) by you.

3) “Property damage” to

   a) Property owned, used or occupied by or rented to the Additional Insured(s);

   b) Property in the care, custody or control of the Additional Insured(s) or over which the Additional Insured(s) is for any purpose exercising physical control; or
c) “Your work” for the Additional Insured(s).

With respect to Additional Insureds who are architects, engineers or surveyors, this insurance does not apply “bodily injury”, “property damage”, “personal injury” or “advertising injury” arising out of the rendering of or the failure to render any professional services by or for you, including:

a) The preparing, approving, or failing to prepare or approve maps, drawings, opinions, reports, surveys, change orders, designs or specifications; and

b) Supervisory, inspection or engineering services.

Any coverages provided hereunder shall be excess over any other valid and collectible insurance available to the Additional Insured(s) whether primary, excess, contingent or on any other basis unless a contract specifically requires that this insurance be primary or you request that it apply on a primary basis.

No person or organization is an Additional Insured with respect to the conduct of any current or past partnership or joint venture that is not shown as a Named Insured in the Declarations.

END OF ATTACHMENT A.6