

A PROJECT OF THE  
PEORIA PARK DISTRICT  
PEORIA, ILLINOIS

**ROOF COATING**  
**HISRA BUILDING**  
8727 N. PIONEER ROAD  
PEORIA, ILLINOIS



PROJECT # 23-077  
SEPTEMBER 26, 2023

PROJECT MANUAL

PACKAGE # \_\_\_\_\_

PROJECT MANUAL INCLUDING SPECIFICATIONS FOR:

**ROOF COATING  
HISRA BUILDING  
8727 N. PIONEER ROAD  
PEORIA, ILLINOIS**

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

**TRUSTEES:** ROBERT L. JOHNSON, SR., PRESIDENT  
TIMOTHY L. BERTSCHY  
STEVE MONTEZ  
LAURIE COVINGTON  
JOYCE HARANT  
REAGAN LESLIE HILL  
ALEX SIERRA

**PROJECT MANAGER:** MICHAEL FRIBERG, RLA  
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  
SCOTT LOFTUS, SUPERINTENDENT OF RECREATION

\*\*\*\*\*

Address all communications regarding this work to the PROJECT MANAGER listed above.

**ADVERTISEMENT FOR BIDS**

Sealed bids will be received by the Peoria Park District, Peoria, Illinois, hereinafter known as the Owner, for the following project:

ROOF COATING  
HISRA BUILDING  
8727 NORTH PIONEER 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 OCTOBER 10, 2023 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](http://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 FIFTY (\$50.00) 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: ALICIA WOODWORTH, Secretary

**TABLE OF CONTENTS**

TITLE PAGE(S)	1-2
INVITATION TO BID	3
TABLE OF CONTENTS	4
BIDDING DOCUMENTS:	
- SUPPLEMENTARY INSTRUCTIONS TO BIDDERS	5-8
- BID FORM(S)	9-11
- SUBCONTRACTORS LIST	12
- CERTIFICATION OF COMPLIANCE OF LISTED PROVISIONS AND LAWS	13
- W-9	14-19
- SEXUAL HARASSMENT POLICY STATEMENT	20
- SAMPLE ADDENDUM FORM	21
CONTRACT DOCUMENTS:	
- AGREEMENT BETWEEN OWNER AND CONTRACTOR	22-26
- PERFORMANCE BOND	27-28
- LABOR & MATERIALS PAYMENT BOND	29-30
- CONTRACTOR'S AFFIDAVIT	31
- LIEN WAIVER FORMS	32-35
- SUPPLEMENTAL GENERAL CONDITIONS	36-52
PROJECT SPECIFICATIONS:	
GENERAL REQUIREMENTS:	
<u>DIVISION 010000: GENERAL REQUIREMENTS</u>	53-64
TECHNICAL SPECIFICATIONS:	
<u>SECTION 07 05 00 METAL ROOF COATING</u>	65-68
EXHIBITS:	
ATTACHMENT A - INSURANCE REQUIREMENTS	5 PAGES
ATTACHMENT B – SOLICITATION & HIRING FOR QUALIFYING CONSTRUCTION CONTRACTS POLICY & FORMS	21 PAGES
ATTACHMENT C – DIRECTORY OF MINORITY & WOMEN OWNED BUSINESS ENTERPRISES	5 PAGES
ATTACHMENT D – PREVAILING WAGES FOR PEORIA COUNTY – ILLINOIS DEPARTMENT OF LABOR	6 PAGES

END OF TABLE OF CONTENTS

# SUPPLEMENTARY INSTRUCTIONS TO BIDDERS

## 1. INSTRUCTIONS TO BIDDERS

- A. "Instructions to Bidders", AIA Document A701, 2018 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, 2018 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:**  
Power washing, priming, and coating building roof
  - 2. **ALTERNATES:**  
Remove built-up sealant around fasteners before priming.
- B. **PRE-BID MEETING :**
  - 1. A pre-bid meeting will be held at the HISRA Building 8727 N. Pioneer Rd. on October 3, 2023 at 10:00 a.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.

## 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 and Paragraph 16 of the Supplementary 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 if requested, Bonds, Certificate of Insurance, Contractor Certifications, including Certification of Compliance of Listed Provisions and Laws, Peoria Park District Certificate of Equal Employment Opportunity Compliance for Contractors and Vendors, Workforce Profile, Company Ownership Certification, Minority/Women Owned Contact Sheet, Contractor/Subcontractor Workforce Plan, etc.

## 6. EXECUTION OF AGREEMENT:

Following 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 the Agreement in the form included in the Contract Documents in such number of copies as the Owner may require. The Owner's Representative will provide Notice to Proceed after all bonds and any other required documents have been received by the Park District.

## 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 "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 "Subcontractors List" with the Bid Proposal may result in the rejection of the Bid.
  - 3) Delete Subparagraphs (6.3.1.1) 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:
  - 1) **AIA Document A310:** "Bid Bond", February 1970 edition
  - 2) **AIA Document A305:** "Contractor's Qualification Statement", 1986 edition
  - 3) **AIA Document G702:** "Application and Certificate of Payment", May 1992 edition
  - 4) **AIA Document G703:** "Continuation Sheet", May 1992 edition
- B. OTHER FORMS.** Other contract administration forms (to be provided by the Owner unless otherwise noted) required for use in the Project are:
  - 1) **Subcontractors List**
  - 2) **Contractor's Affidavit**
  - 3) **Performance Bond**
  - 4) **Labor and Material Payment Bond**
  - 5) **Lien Waiver Forms**
  - 6) **Certified Payroll Form**

Please Note: Illinois State Law has changed. As a Contractor on a public works project, Contractor must submit certified payroll directly to the Illinois Department of Labor. See details at <https://www2.illinois.gov/idol/laws-rules/conmed/pages/prevailing-wage-portal.aspx>

The first time submitting certified payroll to this site requires additional set-up time and specialized forms that must  
ROOF COATING – HISRA BUILDING - Project Manual

be used.

After submitting certified payroll directly to the Illinois Department of Labor, Contractor will receive a PDF proof of submittal. A copy of this PDF proof of submittal is required with pay applications to Owner.

7) **Insurance Forms: As required in Attachment A (at end of Project Manual)** (will not be provided by Owner)

8) **Agreement Between Owner and Contractor**

Examples of these forms are included in the Project Manual.

## **12. CONSTRUCTION TIME AND LIQUIDATED DAMAGES CLAUSE:**

**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 EIGHTEEN (218) calendar days from Notice of Award until Substantial Completion is attained. The work is tentatively scheduled to begin on OCTOBER 26, 2023 and be at Substantial Completion by MAY 31, 2024.
- 3) After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work necessary to achieve Final Completion within FOURTEEN (14) 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](http://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 FIFTY DOLLARS (\$50.00) 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 (4.2.1)
- C. Delete Section (6.2) - "Owner's Financial Capability"
- D. In reference to (7.2.1), the Peoria Park District reserves the right of final approval of bonding companies. Replace the first Sentence with "The Bidder shall deliver the required bonds to the Owner not later than ten days following the date of execution of the Contract."
- E. Delete paragraph (7.1.3).

## **15. EQUAL EMPLOYMENT OPPORTUNITY/SEXUAL HARASSMENT**

- A. It is a goal of the Peoria Park District to encourage participation of minorities and women on Peoria Park District construction projects through contracts and workforce. Good Faith Effort must be made to encourage the use of minority and women owned businesses as sub-contractors and suppliers on the project.

On all bids \$50,000.00 and over, see requirements listed in **Attachment B "Solicitation and Hiring for Qualifying Construction Contracts & Forms"**.

On all bids less than \$50,000.00, complete and submit the following listed forms (provided in Attachment B) with the Bid. Failure to submit the forms may result in rejection of the bid.

1. "Peoria Park District Certificate of Equal Employment Opportunity Compliance for Contractors and Vendors" Form
2. "Workforce Profile" Form
3. "Company Ownership Certification" Form

- 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**". The Sexual Harassment Policy must contain:
- 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 Act.**

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

#### **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 **SUBCONTRACTORS LIST**. (Submit form and state "No Subcontractors" on the form, if none will be used.)
  - 3) The **PEORIA PARK DISTRICT CERTIFICATE OF EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE FOR CONTRACTORS AND VENDORS** form.
  - 4) The **WORKFORCE PROFILE** form.
  - 5) The **COMPANY OWNERSHIP CERTIFICATION** form.
  - 6) The **CERTIFICATION OF COMPLIANCE OF THE LISTED PROVISIONS AND LAWS** form.
  - 7) Completed **W-9**.
  - 8) The **BID GUARANTY**.
  - 9) If the bid is over \$50,000.00, the **MINORITY/WOMEN OWNED CONTACT SHEET** form.
  - 10) If the bid is over \$50,000.00, the **CONTRACTOR/SUBCONTRACTOR WORKFORCE PLAN** form.
- 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



Bid From: \_\_\_\_\_

PROJECT NO. 23-077  
BID FOR: ROOF COATING – HISRA BUILDING  
LOCATION: 8727 N. PIONEER ROAD

**BID FORM**

BID TO: PEORIA PARK DISTRICT

UNDERSIGNED:

1. Acknowledges receipt of:

A. Project Manual and Drawings for:

ROOF COATING  
HISRA BUILDING  
8727 NORTH PIONEER 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:

Bid From: \_\_\_\_\_

PROJECT NO. 23-077  
BID FOR: ROOF COATING – HISRA BUILDING  
LOCATION: 8727 N. PIONEER ROAD

A. Add Alternate #1:

Remove built-up sealant around seams, penetrations, and panel ends before priming.

\_\_\_\_\_ Dollars (\$ \_\_\_\_\_.)

7. **UNIT PRICES:**

A. Bidders submitting prices for the Base Bid #1 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.

<u>ITEM</u>	<u>UNIT</u>	<u>UNIT PRICE</u>
Application of rust-inhibitive primer	SQ FT	\$ _____
Application of fastener and lap sealant	SQ FT	\$ _____
Application of acrylic elastomeric coating	SQ FT	\$ _____

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.

<u>ITEM</u>	<u>ADD</u>	<u>DEDUCT</u>
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

9. **BIDDERS CHECKLIST:**

Did you visit the site?	Yes	No
Is Bid Security enclosed? (If applicable)	Yes	No
Is Peoria Park District Certificate of Equal Employment Opportunity Compliance for Contractors enclosed?	Yes	No
Is Workforce Profile enclosed?	Yes	No
Is Company Ownership Certification enclosed?	Yes	No
If the bid is \$50,000.00 or over, the Minority/Women Owned Contact Sheet enclosed?	Yes	No

Bid From: \_\_\_\_\_

PROJECT NO. 23-077  
BID FOR: ROOF COATING – HISRA BUILDING  
LOCATION: 8727 N. PIONEER ROAD

If the bid is \$50,000.00 or over, the Contractor/Subcontractor Workforce Plan enclosed?	Yes	No
Is Subcontractors List enclosed?	Yes	No
Is Certification of Compliance of the Listed Provisions and Laws form enclosed?	Yes	No
Is a completed W-9 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

## SUBCONTRACTORS LIST

The following tabulation of 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 subcontractors used in the prosecution of the work will be those listed below.
- B. The following list includes all subcontractors, known at the time of the Bid, who will perform work on this project.
- 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 sub-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 Subcontractors as stated herein shall constitute a material variation from the Invitation to Bid; and any such Bid may be rejected by the Owner.

Subcontractor Name	Telephone/Email	Area of Work	Minority/Women Owned Business (Yes/No)	Dollar Amount of Contract

BIDDER: \_\_\_\_\_

END OF SUBCONTRACTORS LIST

**CERTIFICATION OF COMPLIANCE  
OF THE LISTED PROVISIONS AND LAWS**

**1) Illinois Drug Free Workplace Act of 1991**

**2) The Substance Abuse Prevention on Public Works Act Public Act 95-0635:**

Prohibits the use of drugs and alcohol while performing work on a public works project.

The Contractor/Subcontractor has signed collective bargaining agreement for all of its employees that deal with the subject matter or the Contractor/Subcontractor has a prevention program that meets or exceeds the requirements of the Public Act for all employees not covered by a collective bargaining agreement.

**3) Safety Compliance:**

Contractor/Subcontractors will comply with any and all prevailing occupational safety and health standards. Such compliance may include a training component or require a written program of compliance.

**4) Illinois Criminal Code, Illinois Compiled Statutes 720 ILCS 5/33E-3 and 5/33E-4:**

Contractor/Subcontractor has not been barred from bidding on public contract as a result of bid rigging or bid rotating.

The undersigned representative of the Contractor/Vendor hereby certifies to comply with the laws and provisions listed above.

\_\_\_\_\_  
Contractor/Subcontractor

\_\_\_\_\_  
Name of Authorized Representative (type or print)

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date

**W-9 (insert 6 pg document)**

**W9 pg 2 of 6**

**W9 pg 3 of 6**



**W9 pg 4 of 6**

**W9 pg 5 of 6**

**W9 pg 6 of 6**

## **PLEASE BE ADVISED!**

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 statement that sexual harassment is illegal;
- (2) a definition of sexual harassment under state law;
- (3) a description of sexual harassment utilizing examples;
- (4) an internal formalized complaint process, including penalties;
- (5) the legal recourse, investigative and complaint process available through the Department of Human Rights and the Illinois Human Rights Commission;
- (6) directions on how to contact the Illinois Department of Human Rights and Illinois Human Rights Commission – **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.
- (7) a recitation that there cannot be any retaliation against employees who elect to file charges, as provided in Sections 6-101 and 6-101.5 of the Illinois Human Rights Act.

**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 THE PEORIA PARK DISTRICT, you must have a written sexual harassment policy that conforms to the Illinois Human Rights Act and/or the laws of your jurisdiction.**

**FAILURE TO DO SO  
WILL DISQUALIFY YOU AS AN ELIGIBLE VENDOR!!!**

## SAMPLE ADDENDUM

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

ADDENDUM NO. \_\_\_\_\_

PROJECT TITLE: \_\_\_\_\_

ISSUANCE DATE: \_\_\_\_\_

LOCATION: \_\_\_\_\_

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

- I. **GENERAL INFORMATION:**
  
- II. **DRAWINGS:** (Delete/Change/Modify/Etc.)
  
- III. **PROJECT MANUAL/SPECIFICATIONS.:**  
(Delete/Change/Modify/Etc.)
  
- IV. **INVITATION TO BID:** (Delete/Change/Modify/Etc.)

END OF ADDENDUM NO. \_\_\_\_\_

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

Addendum No. \_\_\_\_\_  
Page 1 of 1



**Pleasure Driveway and Park District of Peoria, Illinois**  
**Sample Agreement Between Owner and Contractor**

---

This **AGREEMENT** for

ROOF COATING  
HISRA BUILDING  
8727 NORTH PIONEER ROAD  
PEORIA, ILLINOIS

is made as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year of Two Thousand Twenty-Three (2023)

**Between the Owner:**

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

**And the Contractor:**

PLANNING, DESIGN AND CONSTRUCTION DEPARTMENT  
1314 N. PARK ROAD  
PEORIA, IL 61604

**The Owner's Representative is:**

**The Architect or Engineer is:**

N/A

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 26, 2023, all sections of the Project Manual dated SEPTEMBER 26, 2023, including but not limited to the Instructions and Supplementary Instructions to Bidders, the Bid Form, the General Conditions (2017 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:

<u>ITEM</u>	<u>ADD</u>	<u>DEDUCT</u>

**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 FIFTY dollars (\$250.00) for each calendar day that expires after TWO HUNDRED EIGHTEEN (218) calendar days from Notice of Award until Substantial Completion is attained. The work is tentatively scheduled to begin on OCTOBER 26, 2023 and be at Substantial Completion by MAY 31, 2024.
- C. FINAL COMPLETION.** After Substantial Completion if Contractor shall neglect, refuse, or fail to complete the remaining Work necessary to achieve Final Completion within FOURTEEN (14) 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 ROOF COATING – HISRA BUILDING, dated SEPTEMBER 26, 2023, 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 "ROOF COATING – HISRA BUILDING", and dated SEPTEMBER 26, 2023 enumerated as follows:
  - 1) Supplementary Instructions to Bidders
  - 2) Contractor's Proposal, as accepted by the Owner
  - 3) General Conditions of the Contract for Construction, AIA Document A201, 2017 Edition
  - 4) Supplementary General Conditions
  - 5) Subcontractor List
  - 6) Certification of Compliance for Listed Provisions and Laws
  - 7) Company Ownership Certification
  - 8) Peoria Park District Certificate of Equal Employment Opportunity Compliance for Contractors and Vendors
  - 9) Workforce Profile



- 10) Minority/Women Owned Contact Sheet, if bid is over \$50,000.00
- 11) Contractor/Subcontractor Workforce Plan, if bid is over \$50,000.00
- 12) Performance Bond
- 13) Labor and Material Payment Bond
- 14) Proof of Insurance
- 15) Specifications: Division 010000, "General Requirements"; Divisions 020000-350000 as applicable
- 16) Attachment A.6- Insurance Requirements
- 17) Attachment B – Solicitation & Hiring for Qualifying Construction Contracts & Forms
- 18) Attachment C – Directory of Minority & Women Owned Business Enterprises
- 19) Attachment D – IDOL Prevailing Wages of Peoria County
- 20) Proof of Certified Payroll Submitted to IDOL per “The Illinois Prevailing Wage Act”

**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:**

**CONTRACTOR :**

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

ROBERT L. JOHNSON, SR., Park Board President

\_\_\_\_\_  
(Printed Name and Title)

ATTEST:

ATTEST:

**ATTACHMENT #1 - LIST OF DRAWINGS**

Number

Title

Date

**--NONE--**

**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: \_\_\_\_\_  
Signature

By: \_\_\_\_\_  
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 \_\_\_\_\_  
\_\_\_\_\_ of the \_\_\_\_\_  
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:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PMT.	BALANCE DUE
_____					
_____					
_____					
_____					
_____					
_____					

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 \_\_\_\_\_ ha \_\_\_\_\_ 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)

\_\_\_\_\_  
(Signature of sole owner or authorized representative of corporation or partnership) (SEAL)



**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)

\_\_\_\_\_ (SEAL)  
(Signature of sole owner or authorized  
representative of corporation or partnership)





*A complete copy of AIA Document A201, 2017 Edition, with Supplementary General Conditions incorporated, is available for review in the Peoria Park District's Planning, Design and Construction Office.*

## **SUPPLEMENTARY GENERAL CONDITIONS**

1. A. **"GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION"**, AIA Document A201, 2017 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, Sixteenth Edition, 2017). 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.

### **ARTICLE 1: GENERAL PROVISIONS**

#### 1.1 - Basic Definitions

**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) and consists of 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).**

**PARAGRAPH (1.1.8) IN THE HEADING DELETE “Initial Decision Maker” SUBSTITUTE “Initial Recommendation Maker”**

**PARAGRAPH (1.1.8) DELETE “Initial Decision Maker” AND SUBSTITUTE “Initial Recommendation Maker”**

**IN PARAGRAPH (1.1.8) REPLACE “decisions” WITH “recommendations”.**

#### 1.2 - Correlations and intent of the Contract Documents

**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.

1.5 – Ownership and Use of Drawings, Specifications, and Other Instruments of Service

**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.

1.7 – Digital Data use and Transmission

**DELETE THE SECOND SENTENCE IN PARAGRAPH (1.7).**

1.8 – Building Information Models Use and Reliance

**DELETE PARAGRAPH (1.8) IN ITS ENTIRETY.**

ARTICLE 2: OWNER

2.3 – Information and Services Required of the Owner

**DELETE PARAGRAPH (2.3.4) IN ITS ENTIRETY.**

## 2.4 – Owner’s Right to stop the Work

### **ADD THE FOLLOWING SENTENCE AT THE END OF PARAGRAPH (2.4):**

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

## 2.5 – Owner’s Right to Carry Out the Work

**IN PARAGRAPH (2.5), IN THE SECOND SENTENCE, DELETE** “Such action by the Owner and amounts charged to the Contractor are both subject to prior approval of the Architect and”.

## ARTICLE 3: CONTRACTOR

### 3.2 - Review of Contract Documents and Field Conditions by Contractor

**IN PARAGRAPH (3.2.2, 3.2.3, AND (3.2.4) AFTER THE WORD “Architect” ADD THE WORDS “and Owner”.**

### **ADD THE FOLLOWING PARAGRAPH TO SECTION (3.2):**

**3.2.5** 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.

### 3.4 – Labor and Materials

### **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.

### 3.5 - Warranty

### **ADD THE FOLLOWING PARAGRAPHS TO SECTION (3.5):**

**3.5.3** 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.

**3.5.4** 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.

### 3.6 - Taxes

**IN PARAGRAPH (3.6), DELETE THE WORD "Sales".**

**ADD THE FOLLOWING AT THE END OF PARAGRAPH (3.6):**

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

### 3.10 - Contractor's Construction and Submittal Schedules

**IN PARAGRAPH (3.10.2), IN THE FIRST SENTENCE BEFORE THE WORD "Architect's approval" ADD THE WORDS "Owner's and".**

**IN PARAGRAPH (3.10.2), IN THE SECOND SENTENCE BEFORE THE WORD "Architect's" ADD THE WORDS "Owner's and".**

**IN PARAGRAPH (3.10.2), IN THE THIRD SENTENCE BEFORE THE WORD "Architect" ADD THE WORDS "Owner's Representative and".**

**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.

**.1** 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:

**.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 2.5.

#### ARTICLE 4: ARCHITECT

##### 4.1 - General

**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 014200 - General" of "Division 010000 - General Requirements".

##### 4.2 – Administration of the Contract

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

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

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

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

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

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

**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”.**

**ADD PARAGRAPH TO SECTION (4.2):**

**4.2.15** 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.

#### ARTICLE 5: SUBCONTRACTORS

##### 5.2 – Award of Subcontracts and Other Contracts for Portions of the Work

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



“The subcontractors/suppliers listed by the Contractor on the 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” AND SUBSTITUTE THE WORDS “Owner’s Representative”.**

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

## ARTICLE 6: CONSTRUCTION BY OWNER OR BY SEPARATE CONTRACTORS

### 6.2 – Mutual Responsibility

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

### 6.3 – Owner’s Right to Clean Up

**IN PARAGRAPH (6.3) DELETE THE WORD “Architect” AND SUBSTITUTE THE WORD “Owner”.**

## ARTICLE 7: CHANGES IN THE WORK

### 7.2 – Change Orders

**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):**

**7.2.2** A Change Order shall include all of the Contractor’s costs associated therewith.

**7.2.3** 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.

**7.2.4** 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 7.2.4 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.

### 7.3 – Construction Change Directives

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

**IN PARAGRAPH (7.3.4) DELETE THE WORD “determine” AND SUBSTITUTE THE WORD “recommend”.**

**IN PARAGRAPH (7.3.6) DELETE THE WORD “Architect” ADD SUBSTITUTE THE WORDS “Owner’s Representative”.**

**IN PARAGRAPH (7.3.8) IN THE FIRST SENTENCE AFTER THE WORD “Architect” ADD THE WORDS “and the Owner’s Representative”.**

**IN PARAGRAPH (7.3.9) DELETE THE WORDS “Architect” AND “Architect’s” AND SUBSTITUTE THE WORDS “Owner’s Representative” and “Owner’s Representative’s”.**

**IN PARAGRAPH (7.3.10) DELETE THE WORD “determination” AND SUBSTITUTE THE WORD “recommendation”.**

## ARTICLE 8: TIME

### 8.1 - Definitions

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

### 8.2 – Progress and Completion

**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.

### 8.3 – Delays and Extensions of Time

**IN PARAGRAPH (8.3.1) DELETE THE WORDS “and binding dispute resolution”.**

**IN PARAGRAPH (8.3.1) DELETE THE WORD “determine” AND SUBSTITUTE THE WORD “recommend”.**

## ARTICLE 9: PAYMENTS AND COMPLETION

### 9.2 – Schedule of Values

**DELETE PARAGRAPH (9.2) AND SUBSTITUTE THE FOLLOWING UNDER (9.2):**

“Where the Contract is based on a stipulated sum or Guaranteed Maximum Price, the Contractor shall submit a schedule of values to the Owner’s Representative before the first Application for Payment, allocating the entire Contract Sum to the Various portions of the Work. The schedule of values shall be prepared in the form, and supported by the data to substantiate its accuracy, required by the Architect and Owner’s Representative. 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. Any changes to the schedule of values shall be submitted to the Architect and Owner’s Representative and supported by such data to substantiate its accuracy as the Architect and Owner’s Representative may require, and unless objected to by the Architect and Owner’s Representative, shall be used as a basis for reviewing the Contractor’s subsequent Applications for Payment.”

### 9.3 – Applications for Payments

**IN THE FIRST SENTENCE OF (9.3.1), CHANGE "ten" TO "thirty”.**

**IN PARAGRAPH (9.3.1) IN THE FIRST AND SECOND SENTENCE DELETE THE WORD “Architect” AND SUBSTITUTE THE WORDS “Owner’s Representative”.**

**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; Certified Payroll Form; EEO Documents; 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". All payment requests shall reflect retainage in the amount of 10% of completed work."

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

**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).

**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.

#### 9.4 – Certificates for Payment

**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".**

**IN THE FIRST SENTENCE OF PARAGRAPH (9.4.2) DELETE THE WORD "Architect" AND SUBSTITUTE THE WORDS "Owner's Representative".**

**IN THE FIRST SENTENCE OF PARAGRAPH (9.4.2) AFTER THE WORDS "Architect's" ADD THE WORDS "and Owner's Representative's".**

**IN THE THIRD SENTENCE OF PARAGRAPH (9.4.2) DELETE THE WORDS "Architect has" AND SUBSTITUTE THE WORDS "Owner's Representative and Architect have".**

#### 9.5 – Decisions to Withhold Certification

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

**IN PARAGRAPH (9.5.2) DELETE THE WORD “Architect’s” AND SUBSTITUTE THE WORDS “Owner’s Representative’s”.**

**IN PARAGRAPH (9.5.4) DELETE THE WORD “Architect” AND SUBSTITUTE THE WORDS “Owner’s Representative”.**

#### 9.6 – Progress Payments

**IN PARAGRAPHS (9.6.1), (9.6.3), AND (9.6.4) DELETE THE WORDS “Architect” AND SUBSTITUTE THE WORDS “Owner’s Representative”.**

#### 9.7 – Failure of Payment

**IN PARAGRAPH (9.7) DELETE THE WORD “Architect” AND SUBSTITUTE THE WORDS “Owner’s Representative”.**

**IN PARAGRAPH (9.7) DELETE THE WORDS “or awarded by binding dispute resolution”.**

#### 9.8 – Substantial Completion

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

**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”.**

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

#### 9.9 – Partial Occupancy or Use

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

#### 9.10 – Final Completion and Final Payment

**IN PARAGRAPH (9.10.1) IN THE FIRST AND SECOND 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”.**

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

**ADD THE FOLLOWING SUB-PARAGRAPH TO PARAGRAPH (9.10.2):**

**9.10.2.1** When all items including items noted within Division 10000 General Requirements are found to be complete and in conformance with the Contract Documents, a final payment will be issued.

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

## ARTICLE 11: INSURANCE AND BONDS

### 11.1 – Contractor’s Insurance and Bonds

**IN PARAGRAPH (11.1.1) IN THE FIRST SENTENCE DELETE THE WORDS “the Agreement or elsewhere in the Contract Documents” AND SUBSTITUTE THE FOLLOWING WORDS “Attachment A – Project Specific Insurance Requirements” (which is included in the last section of the Project Manual and the requirements therein shall be made part of the Contract Documents). 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.”**

**IN PARAGRAPH (11.1.1) IN THE LAST SENTENCE, DELETE THE WORDS “the Contract Documents” AND ADD THE WORDS “Attachment A”.**

**AT THE END OF PARAGRAPH (11.1.2) ADD THE FOLLOWING:**

“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.”

**ADD THE FOLLOWING SUB-PARAGRAPHS TO PARAGRAPH (11.1)**

**11.1.5** 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”.

**11.1.6** 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.

11.2 – Owner’s Insurance

**IN PARAGRAPH (11.2.1) DELETE THE FIRST AND SECOND SENTENCE.**

**ADD THE FOLLOWING TO PARAGRAPH (11.2.1)** “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.”

**DELETE PARAGRAPHS (11.2.2) AND (11.2.3) IN THEIR ENTIRETY.**

11.3 – Waiver of Subrogation

**DELETE PARAGRAPHS (11.3.1) AND (11.3.2) IN THEIR ENTIRETY.**

11.4 – Loss of Use, Business Interruption, and Delay in Completion Insurance

**DELETE PARAGRAPH (11.4) IN ITS ENTIRETY:**

11.5 – Adjustment and Settlement of Insured Loss

**DELETE PARAGRAPHS (11.5.1) AND (11.5.2) IN THEIR ENTIRETY.**

**ARTICLE 12: UNCOVERING AND CORRECTION OF WORK**

12.1 – Uncovering of Work

**IN PARAGRAPH (12.1.1) DELETE THE WORD “Architect’s” AND SUBSTITUTE WORDS “Owner’s Representative’s and Architect’s”.**

**IN PARAGRAPH (12.1.1) DELETE THE WORD “Architect” AND SUBSTITUTE THE WORDS “Owner’s Representative”.**

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

12.2 – Correction of Work

**IN PARAGRAPH (12.2.1) AFTER THE WORD “Architect” ADD THE WORDS “and Owner’s Representative”.**

**ARTICLE 13: MISCELLANEOUS PROVISIONS**

13.4 – Tests and Inspections

**IN PARAGRAPH (13.4.4) AFTER THE WORD “Architect” ADD THE WORDS “and Owner’s Representative”.**

**ARTICLE 14: TERMINATION OR SUSPENSION OF THE CONTRACT**

14.1 – Termination by the Contractor

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

14.2 – Termination by the Owner for Cause

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

**IN PARAGRAPH (14.2.4) DELETE THE LAST SENTENCE AND ADD THE FOLLOWING “Upon application, the obligation for payment of the amount to be paid to the Contractor or Owner, as the case may be, shall survive termination of the Contract.”**

14.4 – Termination by the Owner for Convenience

**DELETE PARAGRAPH (14.4.3) IN ITS ENTIRETY AND SUBSTITUTE UNDER (14.4.3):**

“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.”

ARTICLE 15: CLAIMS AND DISPUTES

15.1 – Claims

**IN THE FIRST SENTENCE OF PARAGRAPH (15.1.2) DELETE “requirements of the binding dispute”.**

**IN PARAGRAPH (15.1.3.1) DELETE “Initial Decision Maker” AND SUBSTITUTE “Initial Recommendation Maker”**

**DELETE THE SECOND SENTENCE IN PARAGRAPH (15.1.3.2) IN ITS ENTIRETY.**

**DELETE PARAGRAPH (15.1.4.2) IN ITS ENTIRETY AND SUBSTITUTE THE FOLLOWING PARAGRAPH (15.1.4.2):**

“The contract Sum and Contract Time may be adjusted in accordance with the Initial Recommendation Maker’s recommendation, subject to the right of either party to proceed in accordance with this Article 15. The Owner’s Representative will issue Certificates for Payment.”

**DELETE (15.1.7) IN ITS ENTIRETY.**

15.2 – Initial Decision

**IN PARAGRAPH (15.2) DELETE IN THE HEADING “Initial Decision” AND SUBSTITUTE “Initial Recommendation”.**

**DELETE PARAGRAPH (15.2.1) IN ITS ENTIRETY AND SUBSTITUTE THE FOLLOWING PARAGRAPH (15.2.1):**

“Claims, excluding those where the condition giving rise to the Claim is first discovered after expiration of the period for correction of the Work set forth in Section 12.2.2 or arising under Sections 10.3 10.4, and 11.5, shall be referred to the Initial Recommendation Maker for initial recommendation. The Architect



will serve as the Initial Recommendation Maker, unless otherwise indicated in the Agreement. Except for those Claims excluded by this Section 15.2.1, an initial recommendation shall be required as a condition precedent to mediation of any Claim. If an initial recommendation has not been rendered within 30 days after the Claim has been referred to the Initial Recommendation Maker, the party asserting the Claim may demand mediation without a decision having been rendered. “

**DELETE PARAGRAPH (15.2.2) IN ITS ENTIRETY AND SUBSTITUTE THE FOLLOWING PARAGRAPH (15.2.2):**

“The Initial Recommendation Maker will review Claims and within ten days of the receipt of a Claim take one or more of the following actions: (1) request additional supporting data from the claimant or a response with supporting data from the other party, (2) recommend rejecting the Claim in whole or in part, (3) recommend approving the Claim, (4) suggest a compromise, or (5) advise the parties that the Initial Recommendation Maker is unable to recommend a resolution of the Claim if the Initial Recommendation Maker lacks sufficient information to evaluate the merits of the Claim or if the Initial Recommendation Maker concludes that, in the Initial Recommendation Maker’s sole discretion, it would be inappropriate for the Initial Recommendation Maker to make recommendation on the Claim.”

**IN PARAGRAPH (15.2.3) DELETE “Initial Decision Maker” AND SUBSTITUTE “Initial Recommendation Maker”.**

**IN PARAGRAPH (15.2.3) IN THE FIRST SENTENCE, DELETE “rendering a decision” AND SUBSTITUTE “rendering a recommendation”.**

**IN PARAGRAPH (15.2.4) DELETE “Initial Decision Maker” AND SUBSTITUTE “Initial Recommendation Maker”.**

**IN PARAGRAPH (15.2.4) DELETE THE LAST SENTENCE AND SUBSTITUTE THE FOLLOWING** “Upon receipt of the response or supporting data, if any, the Initial Recommendation Maker will provide a recommendation regarding the Claim in accordance with Paragraph 15.2.2.”

**DELETE PARAGRAPH (15.2.5) IN ITS ENTIRETY.**

**DELETE PARAGRAPH (15.2.6.1) IN ITS ENTIRETY.**

### 15.3 – Mediation

**IN PARAGRAPH (15.3.1) DELETE “as a condition precedent to binding dispute resolution”.**

**IN PARAGRAPH (15.3.2) DELETE THE THIRD SENTENCE IN ITS ENTIRETY AND SUBSTITUTE THE FOLLOWING SENTENCE** “The request may be made concurrently with the filing of legal or equitable proceedings but, in such event, mediation shall proceed in advance of legal or equitable proceedings which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.”

**IN PARAGRAPH (15.3.2) DELETE THE LAST SENTENCE IN ITS ENTIRETY.**

**DELETE PARAGRAPH (15.3.3) IN ITS ENTIRETY.**

**IN PARAGRAPH (15.3.4) DELETE THE FIRST SENTENCE IN ITS ENTIRETY.**

### 15.4 – Arbitration

**DELETE PARAGRAPHS (15.4.1), (15.4.1.1), (15.4.2), (15.4.3), (15.4.4.1), (15.4.4.2), AND (15.4.4.3) IN THEIR ENTIRETY.**

**ADD THE FOLLOWING ARTICLE 16: LABOR, SAFETY AND WAGE STANDARDS TO THE GENERAL CONDITIONS OF THE CONTRACT:**

**ARTICLE 16  
LABOR, WAGE, SAFETY, AND OTHER STANDARDS**

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

**16.2 WAGE STANDARDS.**

**16.2.1 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].

**16.2.2** Not less than the prevailing rate of wages plus benefits as determined by 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.

**16.2.3** 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.

**16.2.4 PREVAILING WAGE ACT/FOIA**  
Contractors and subcontractors shall submit proof to the Park District of certified payroll submission to the Illinois Department of Labor on a monthly basis in compliance with the Illinois Prevailing Wage Act. 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.

**16.3 SAFETY STANDARDS.**

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

**16.3.1.1** 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. The 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.

## **16.4 EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION/SEXUAL HARASSMENT**

**16.4.1** During the performance of the contract, the contractor agrees to the following:

**16.4.1.1** 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.

**16.4.1.2** 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.

**16.4.1.3** 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.

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

**16.4.1.4.1** a definition of sexual harassment under the law;

**16.4.1.4.2** a description of sexual harassment utilizing examples;

**16.4.1.4.3** a formalized complaint procedure;

**16.4.1.4.4** a statement of victim's rights;

**16.4.1.4.5** 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

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

**16.4.1.4.7** 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.

**16.4.1.4.8** The Illinois Human Rights Act specifically provides that all documents may meet, but cannot exceed, the sixth-grade literacy level. Therefore, the employer's sexual harassment policy must be stated in plain language and in "laymen's terms".

- 16.4.1.5** 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.
  - 16.4.1.6.** 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.
  - 16.4.1.7.** 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.
  - 16.4.1.8.** 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.
- 16.4.2** 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

# DIVISION 010000 GENERAL REQUIREMENTS

## 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) **Article 9 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 bid, but is not 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:
 

aa) Broken limbs 1" or over in diameter:	\$50 per caliper inch of limb
bb) 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/per foot within dripline, or within 20' minimum if applicable
cc) 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
  - 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:
- |   |               |
|---|---------------|
| aa) Grab tensile strength (lb) – ASTM D4632     | 200 (min)     |
| bb) Grab elongation @ break (%) – ASTM D4632    | 12            |
| cc) Burst strength (psi) – ASTM D751            | 250 (min)     |
| dd) Trapezoidal tear strength (lb) – ASTM D4533 | 75            |
| ee) Width (ft)                                  | 3.5 (min)     |
| ff) Weight (oz/sq. yd) – ASTM D3776             | 4.0           |
| gg) Equivalent opening size                     | 30 (nonwoven) |
| hh) (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:
- |   |                            |
|---|----------------------------|
| aa) Minimum width, ± 25 mm (1 in.)        | 600 mm (24 in.)            |
| bb) Minimum mass ± 10%                    | 0.34 kg/sm (0.63 lb/sq yd) |
| cc) 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](http://www.dandyproducts.com)  
[dlc@dandyproducts.com](mailto: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](http://www.nilex.com)  
[denver@nilex.com](mailto: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

- a) Contractor is responsible for fulfilling terms of City of Peoria Erosion Control Permit and all applicable portions of the “Erosion, Sediment, and Stormwater Control Ordinance of the City of Peoria”.
- 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 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:
    - aa) ground and soil conditions, especially as related to frost heave;
    - bb) high wind velocities (except those exceeding velocities normally used for calculating wind loading at the site of the Work);
    - cc) rain and water damage (unless caused by winds exceeding normal design limits);
    - dd) ice/snow loading on structures
    - ee) 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.
    - aa) 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.
  - aa) 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.

##### 3. SUBMITTALS

- 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 than 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 subcontractors 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 defined as 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".
  - 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 which is listed below, if that area of Work is included within the scope of Work of the project:
      - 1) HVAC
      - 2) Plumbing – including water supply, sewage and waste disposal
      - 3) Electrical
      - 4) Landscape irrigation system
      - 5) Fire sprinkler system
      - 6) Communications equipment and systems
      - 7) Materials and finishes
- 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.
  4. 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



**PART 1: GENERAL**

1.01 RELATED DOCUMENTS

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

1.02 SUMMARY

- A. This Section includes the following:
  - 1. Substrate preparation
  - 2. Rust-inhibitor
  - 3. Fastener and lap sealing
  - 4. Elastomeric Base coat
  - 5. Elastomeric Top coat

1.03 SUBMITTALS

- A. Product Data: For each product. Certify that materials conform to the requirements specified herein, are chemically and physically compatible with each other, and are suitable for inclusion within the total roof system specified herein.
- B. Color samples: Provide color samples for Owner's Representative
- C. Warranty: Provide copy of an unexecuted manufacturer's warranty for review.

1.04 QUALITY ASSURANCE

- A. Installer Qualifications: Company specializing in roof restoration or application of industrial coatings with a minimum 5 years experience and qualified to install specified roof coating materials. Provide references for three previous installations of projects using the same products.
- B. Installer's Field Supervision: Maintain a full-time Supervisor/Foreman on job site during all phases of roofing work and at any time roofing work is in progress. Maintain proper supervision of workmen. Maintain a copy of the specifications in the possession of the Supervisor/Foremen and on the Site at all times.
- C. Perform all work in a continuous operation. If work must be delayed for more than 7 days between operations, cleaning must be performed, and the previous coating must be re-applied to ensure proper adhesion.

1.05 DELIVERY, STORAGE, AND HANDLING

- A. Do not deliver material more than 3 days in advance of installation/placement.
- B. Material shall be kept clean, dry, protected from weather and theft. Store all materials at temperatures not less than 40 F.

- C. It is the responsibility of the contractor to secure all material and equipment on the job site. If any material or equipment is stored on the roof, the contractor must make sure that the integrity of the deck is not compromised at any time. Damage to the deck caused by the contractor will be the sole responsibility of the contractor and will be repaired or replaced at his expense.

#### 1.06 ENVIRONMENTAL LIMITATIONS

- A. Weather Condition Limitations: Do not apply roofing system during inclement weather or when a chance of precipitation is expected.
- B. Proceed with roofing work only when existing and forecasted weather conditions will permit unit of work to be installed in accordance with manufacturer's recommendations and warranty requirements.
- C. Materials shall be stored at room temperature until immediately prior to application. Discontinue the application if the material cannot be stored at a temperature, which permits even distribution during application.
- D. Do not expose materials vulnerable to water or sun damage in quantities greater than can be weatherproofed during same day.
- E. When applying materials with spray equipment, take precautions to prevent over spray and/or solvents from damaging or defacing surrounding walls, building surfaces, vehicles or other property. Care should be taken to do the following:
  - Close air intakes into the building.
  - Have a dry chemical fire extinguisher available at the jobsite.
  - Post and enforce "No Smoking" signs.
- F. Avoid inhaling spray mist; take precautions to ensure adequate ventilation.
- G. Protect completed roof sections from foot traffic for a period of at least 48 hours or until fully cured.
- H. Take precautions to ensure that materials do not freeze.
- I. Minimum temperature for application is 50 F and rising.
- J. Proceed with installation only when existing and forecasted weather conditions permit installation to be performed according to manufacturer's written instructions. Do not install when ambient air temperatures or humidity are below manufacturers written instructions.
- K. Installed system shall be protected during installation and curing from weather.

#### 1.07 WARRANTY

- A. Upon completion of installation, and acceptance by the Owner and Owner's Representative, the manufacturer shall supply to the Owner the appropriate warranty.
- B. Installer will submit a minimum of a two-year warranty to Owner covering installation and workmanship.
- C. Materials Warranty shall be twelve years.

### **PART 2: PRODUCTS**

#### 2.01 RUST-INHIBITING PRIMER

- A. Basis of Design: American Weatherstar Red Oxide Rust Prime 912.

1. Acrylic primer designed to inhibit rust and adhere to metal substrates.

#### 2.02 FASTENER AND LAP-SEALING

- A. Basis of Design: American Weatherstar Acrylic Brush-Grade 220
  1. Water-based, high-solids (64%), elastomeric sealant.

#### 2.03 BASE COAT

- A. Basis of Design: American Weatherstar High-Tensile Acrylic 211
  1. Water-based, high-solids, reflective, acrylic elastomeric coating

#### 2.04 TOP COAT

- A. Basis of Design: American Weatherstar High-Tensile Acrylic 211
  1. Water-based, high-solids, reflective, acrylic elastomeric coating.
  2. Color: White

### **PART 3: EXECUTION**

#### 3.01 EXAMINATION

- A. Examine substrate surfaces to receive coating and associated work and conditions under which roofing will be installed. Do not proceed with roofing until unsatisfactory conditions have been corrected in a manner acceptable to Installer. Proceed with installation only after unsatisfactory conditions have been corrected.

#### 3.02 CLEANING AND SURFACE PREPARATION

- A. Remove all loose dirt, debris, algae, loose caulking, and loose rust from the roof surface by sweeping or blowing.
- B. Pressure wash roof taking care to avoid forcing water under metal at seams, overlaps, and fasteners. Allow roof to dry completely before continuing.

#### 3.03 ALTERNATE: REMOVAL OF SEALANT AT SEAMS, PENETRATIONS, AND PANEL ENDS

- A. Remove built up sealant at seams, laps, penetration flashing, and panel ends using putty knives, scrapers, or other appropriate tools. If asphalt-based residue remains, prime with sealer compatible with other products to be used.

#### 3.04 RUST-INHIBITING PRIMER

- A. Coating shall be applied in strict accordance with manufacturer's written directions.
- B. All material to be applied smoothly with proper minimum film thickness, at a uniform spread rate.
- C. Apply with brush, roller, or airless sprayer.
- D. If using sprayer, back-roll as needed to ensure uniform coverage.

#### 3.05 FASTENER AND LAP SEALING

- A. Sealant shall be applied in strict accordance with manufacturer's written directions.
- B. All material to be applied smoothly with proper minimum film thickness, at a uniform spread rate.
- C. Apply with brush, roller, or airless sprayer.
- D. If using sprayer, back-roll as needed to ensure uniform coverage.

### 3.06 BASE AND TOP COAT

- A. Coating shall be applied in strict accordance with manufacturer's written directions.
- B. All material to be applied smoothly with proper minimum film thickness, at a uniform spread rate.
- C. Apply with brush, roller, or airless sprayer.
- D. If using sprayer, back-roll as needed to ensure uniform coverage.

### 3.07 FINAL INSPECTION

- A. At completion of installation, meet with installer and Owner's Representative.
- B. Walk roof surface areas of the building, inspect perimeter building edges as well as flashing of roof penetrations, walls, curbs and other equipment. List all items requiring correction or completion and furnish copy of list to each party in attendance.
- C. Repair or replace deteriorated or defective work found at time of above inspection as required to produce an installation which is free of damage and deterioration at time of Substantial Completion and according to warranty requirements.

### 3.08 WARRANTY

- A. At completion of "punch-list", provide material warranty from product manufacturer, and workmanship warranty from installer.

END OF SECTION 07 05 00

**ATTACHMENT A –  
INSURANCE REQUIREMENTS**

**ATTACHMENT B –  
SOLICITATION AND HIRING FOR QUALIFYING CONSTRUCTION CONTRACTS & FORMS**

- QUALIFYING CONSTRUCTION CONTRACTS POLICY
- SUMMARY SHEET
- CERTIFICATE OF EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE FOR CONTRACTORS & VENDORS
- WORKFORCE PROFILE AND INSTRUCTIONS
- COMPANY OWNERSHIP CERTIFICATION
- MINORITY/WOMEN OWNED CONTACT SHEET
- CONTRACTOR/SUBCONTRACTOR WORKFORCE PLAN
- APPENDIX A OF 44 ILL ADMIN CODE 750

**ATTACHMENT C –  
DIRECTORY OF MINORITY & WOMEN OWNED BUSINESS ENTERPRISES**

**ATTACHMENT D –  
PREVAILING WAGES FOR PEORIA COUNTY – ILLINOIS DEPARTMENT OF LABOR**