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***SECTION 7***  
***SPECIFIC PROJECT REQUIREMENTS***

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## **SPECIFIC PROJECT REQUIREMENTS**

### **1 - CONTACT DURING BIDDING**

- 1.1 All questions during bidding should be addressed to Ashleigh Misch, who can be reached at CT Consultants, Inc., 8150 Sterling Court, Mentor, Ohio 44060 at (440) 530-2243.

### **2- SEWER TELEVISIONING REPORTS**

- 2.1 Sewer Televising Reports were relied upon by the Engineer in the preparation of drawings and specifications. Copies of the report may be examined on the internet at <https://bids.ctconsultants.com> but are not considered to be part of the bid documents.

### **3 - CORRECTION PERIOD**

- 3.1 The Correction Period in Section 13.07 of the General Conditions shall be changed from a one (1) year to a two (2) year period.

### **4 - INSURANCE**

- 4.1 Section SC-5.04(D) of the Supplementary Conditions shall be deleted and no "all risk builders risk" or "installation floater" insurance need be purchased by the Contractor.
- 4.2 See the following Bid Set Sections for Insurance Requirements:
- A. Section 1, Instructions to Bidders, Part 10 Insurance
  - B. Section 3, General Conditions, Article 5 Bonds and Insurance (EJCDC) or Article 11 Insurance and Bonds (AIA), whichever is used in the Bid Set
  - C. Section 4, Supplemental Conditions

### **5 - WORKING HOURS**

- 5.1 No work shall be performed between the hours of 7:30 PM and 7:30 AM nor on Saturday, Sunday, or legal Holidays, without written permission of the Owner.

### **6 - PROJECT COMPLETION**

- 6.1 All work including restoration and clean-up shall be completed no later than the contract completion date. Failure to complete all work within the allotted time will result in assessment of liquidated damages. Upon completion of all work and written notification of same by the Contractor, the Engineer and Owner will compile a punch list. The punch list will be sent to the Contractor. All punch list work shall be completed to the satisfaction of the Engineer and the Owner within 14 days after receipt of the punch list. Failure to complete the punch list work within the allotted time will result in assessment of liquidated damages.

## 7 - PAYMENTS

- 7.1 This project is being funded in whole or in part by ARPA. The Contractor shall comply with all requirements of this program. In paragraph 14.02 C.1. of the General Conditions, change “ten days” to “sixty days”.

## 8 - PERIODIC PAYMENTS

- 8.1 This project is expected to be funded in whole or in part by the OPWC. The Contractor shall comply with all requirements of this program. The periodic payments to the Contractor may be made in whole or in part through OPWC. In paragraph 14.02 C.1 of the General Conditions change “ten days” to “sixty days.”

## 9- ENFORCEMENT OF CONTRACTS COSTS

- 9.1 The Contractor shall reimburse the City of Willowick for any costs it may incur due to the Contractor’s negligence or claims made by the Contractor which are ultimately not paid to the Contractor. Said costs include, but are not limited to: engineers, project managers, project representatives, attorney fees, arbitration and/or court costs.

## 10 - NOTICE TO RESIDENTS

- 10.1 The Contractor shall pay for and include in his bid for other items, all necessary costs for notifying each Resident by a Form Letter prior to each lateral replacement.
- 10.2 A copy of the Form Letter shall be forwarded to the City’s Director of Public Service for his approval prior to the letters being distributed to Residents.
- 10.3 No work shall be performed by the Contractor until Form Letters have been distributed to each Resident three (3) days prior to the anticipated start of construction at each location.
- 10.4 Failure to properly notify affected Residents will be sufficient cause to prohibit the Contractor from working until proper corrective action is taken at no penalty to the City.

END OF SECTION