
SECTION 7
SPECIFIC PROJECT REQUIREMENTS

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1 - CONTACT DURING BIDDING

- 1.1 All questions during bidding should be addressed to Dave Parkinson, P.E., who can be reached at CT Consultants, Inc., Northwoods I, 7965 North High Street, Suite 340, Columbus, Ohio 43235 at 614-885-1700, ext. 566.

2 - SOIL REPORT

- 2.1 A soils report dated July 22, 2015 by Resource International, Inc. was relied upon by the Engineer in the preparation of drawings and specifications. Copies of the report are provided along with each bid set but are not considered to be part of the bid documents.

3 - INSURANCE

- 3.1 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 - WORKING HOURS

- 4.1 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.

5 - PROJECT COMPLETION

- 5.1 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.

6 - PERIODIC PAYMENTS

- 6.1 This project is expected to be funded in whole or in part by the Ohio Water Development Authority. 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 the OWDA. In paragraph 14.02 C.1. of the General Conditions, change "ten days" to "forty days."
- 6.2 OWDA must approve all change orders prior to a change order item being paid on a pay estimate.