

# Greater Peoria Mass Transit Phase B,C&D Building Pre-Bid Meeting

January 5<sup>th</sup>, 2022



# CM and A/E Team



CONSTRUCTION MANAGER:  
RIVER CITY CONSTRUCTION, LLC  
101 HOFFER LANE  
EAST PEORIA, ILLINOIS  
P: (309) 694-3120



Architect:  
MULLER 2  
700 N SANGAMON  
CHICAGO, ILLINOIS  
P: (312) 432-4180



MECHANICAL/FIRE PROTECTION & IT  
ENGINEERS:  
CLARK DIETZ

*Lindsay & Associates, Inc.*  
*Structural Engineers*  
*8 E. Galena Boulevard, Suite 208, Aurora, Illinois 60506-4027*  
*Phone (630) 264-9650*

STRUCTURAL ENGINEERS:  
LINDSAY & ASSOCIATES



INFRASTRUCTURE  
ENGINEERING | INCORPORATED

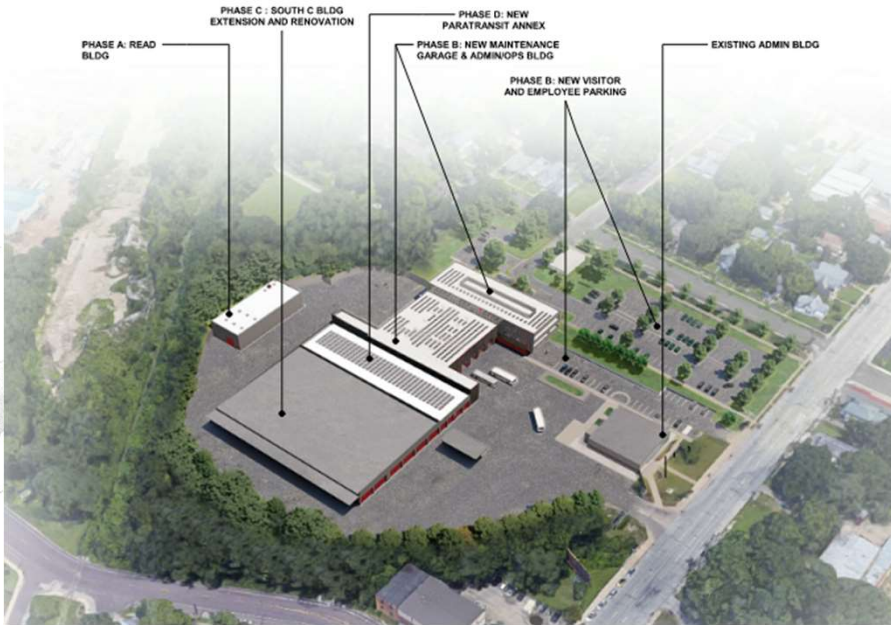
CIVIL ENGINEERS:



# Project Overview

## Phase B, C, & D

- 3-Story Admin Bldg. – 33,460 sq ft.
- Attached Maintenance Garage – 24,793 sq ft.
- Existing parking garage to be renovated & a new Annex totaling 50,000 sf ft.





# Pre-Construction Schedule

Final Addendum: January 14<sup>th</sup>, 2022 –

ALL RFI's must be received by: January 12<sup>th</sup>, 2022, at 2:00 p.m.

\*\*\*Email to Beth Schupp @ [bschupp@rccllc.com](mailto:bschupp@rccllc.com)

Bids Due: January 20<sup>th</sup>, 2022, at 2:00 p.m.

Bid Scope Reviews: 2 weeks

Board Approval: February 14<sup>th</sup>, 2022– Notice to Proceed this week



# Bidding

- **Bids due by January 20<sup>th</sup>, 2022 @ 2:00 PM**
- **NO emailed bids** will be accepted.
- Sealed bids turned into Greater Peoria Mass Transit
  - 2105 NE Jefferson, Peoria
    - By Work Category on Bid Form
      - 2.1 Selective Demolition
      - 3.1 Building Concrete
      - 4.1 Masonry
      - 6.1 General Works
      - 7.1 Composite Metal Wall Panels
      - 7.2 Roofing
      - 8.1 Aluminum Storefront, Windows, & Curtain Walls
      - 9.1 Flooring
      - 9.2 Painting
      - 13.1 Metal Framed Building Systems
      - 14.1 Elevators
      - 21.1 Fire Protection



# Bidding

- Work Categories Continued:
  - 22.1 Plumbing
  - 23.1 Heating, Ventilating, Air Conditioning, & Temperature Controls
  - 26.1 Electrical/Communications/Electrical Safety & Security
  - 26.2 Photovoltaic Solar Systems
  - 31.1 Earthwork/Excavation/Site Demolition
  - 32.1 Site Paving Demolition/Site Concrete Paving & Retaining Wall
  - 33.1 Site Utilities

**\*\*\*Must review scope of work outlined in Procurement manual**



# Bidding

- Envelope must be sealed and clearly marked with the Project Name, the Bidder's name, the Work Category number and definition (scope), Owner's address, and address to where bid is delivered on the envelope.

Example:

Greater Peoria Mass Transit – Phase B,C,D – Bid Package

#2

3.1 Building Concrete

- If submitting more than one work category, there must be separate envelopes for each bid.
- Combination Bids are acceptable.

# Bidding

- All Owner Signature Sheets need to be signed, notarized, & attached to bid form.
  1. Buy America
  2. Compliance w/Federal Lobbying Regulations
  3. Certification Regarding Debarment & Suspension
  4. Affidavit of Non-Collusion
  5. Indemnity & Insurance Requirements
  6. DBE Letter of Intent
  7. DBE Affidavit
  8. DBE Unavailable Certificate
  9. Certificate of Compliance with Prevailing Wage
  10. Prompt Payment Affidavit
- Located in the Procurement Manual – Right Before the Bid Form.



# Bidding – Owner Signature Sheets

## Buy America

### ***Certificate of Compliance with 49 U.S.C. 5323(j)(1)***

The offeror hereby certifies that it will meet the requirements of 49 U.S.C. 5323(j)(1) and the applicable regulations in 49 CFR Part 661.5.

Date: \_\_\_\_\_

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

Company Name: \_\_\_\_\_

Title: \_\_\_\_\_

### ***Certificate of Non-Compliance with 49 U.S.C. 5323(j)(1)***

The offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(1) and 49 C.F.R. 661.5, but it may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 C.F.R. 661.7.

Date: \_\_\_\_\_

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

Company Name: \_\_\_\_\_

Title: \_\_\_\_\_

## Certification Regarding Debarment and Suspension

This contract is a covered transaction for purposes of 49 CFR Part 29. As such, the contractor is required to verify that none of the contractor, its principals, as defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945.

The contractor is required to comply with 49 CFR 29, Subpart C and must include the requirement to comply with 49 CFR 29, Subpart C in any lower tier covered transaction it enters into.

By signing and submitting its bid or proposal, the bidder or proposer certifies as follows:

The certification in this clause is a material representation of fact relied upon by the GPMTD. If it is later determined that the bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to the GPMTD, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder or proposer agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

Authorized Official: \_\_\_\_\_

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

Date: \_\_\_\_\_

Where the Contractor is unable to certify to any of the statements in this certification, such Contractor shall attach an explanation to this proposal.

The Contractor, certifies or affirms the truthfulness and accuracy of the contents of the statement submitted on or with this certification and understands that the provisions of 31 U.S.C. Sections 3801 ET Seq. are applicable thereto.

Authorized Official: \_\_\_\_\_

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

Date: \_\_\_\_\_

## Compliance with Federal Lobbying Regulations

The undersigned certifies to the best of his/her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

By: \_\_\_\_\_  
Official

\_\_\_\_\_  
Signature of Company  
Date

\_\_\_\_\_  
Official's Title

## Affidavit of Non-Collusion

I hereby swear (or affirm) under the penalty for perjury:

1. That I am the proposer (if the proposer is an individual), a partner in the proposal (if the proposer is a partnership), or an officer or employee of the proposing corporation having authority to sign on its behalf (if the proposer is a corporation);
2. That the attached proposal has been arrived at by the proposer independently and have been submitted without collusion and without any agreement, understanding, or planned common course of action with any other vendor or materials, supplies, equipment, or service described in the Request for Proposals, designed to limit independent proposals or competition;
3. That the contents of this bid proposal has not been communicated by the proposer or its employees or agents to any person not an employee or agent of the proposer or its surety on any bond furnished with the proposal, and will not be communicated to any such person prior to the official opening of the proposal; and
4. That I have fully informed myself regarding the accuracy of the statements made in the affidavit.

Signed: \_\_\_\_\_

Company Name: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Notary Public: \_\_\_\_\_

My Commission expires \_\_\_\_\_, 20\_\_\_\_

Proposer's Federal Employer Identification Number: \_\_\_\_\_  
(Number used on Employer's Quarterly Federal Tax Return)

**MUST BE  
ATTACHED  
TO BID FORM**

# Bidding - Owner Signature Sheets

## Indemnity and Insurance Requirements

1. These are the Indemnity and Insurance Requirements for Contractors providing services or supplies to Greater Peoria Mass Transit District (GPMTD). By agreeing to perform the work or submitting a proposal, you verify that you comply with and agree to be bound by these requirements. If any additional Contract documents are executed, the actual Indemnity language and Insurance Requirements may include additional provisions as deemed appropriate by GPMTD.

2. You should check with your insurance advisors to verify compliance and determine if additional coverage or limits may be needed to adequately insure your obligations under this agreement. These are the minimum required and do not in any way represent or imply that such coverage is sufficient to adequately cover the Contractor's liability under this agreement. The full coverage and limits afforded under Contractor's policies of Insurance shall be available to GPMTD and these Insurance Requirements shall not in any way act to reduce coverage that is broader or includes higher limits than those required. The Insurance obligations under this agreement shall be: 1—all the Insurance coverage and limits carried by or available to the Contractor; or 2—the minimum Insurance requirements shown in this agreement, whichever is greater. Any insurance proceeds in excess of the specified minimum limits and coverage required, which are applicable to a given loss, shall be available to GPMTD.

3. Contractor shall furnish the GPMTD with original Certificates of Insurance including all required amendatory endorsements (or copies of the applicable policy language effecting coverage required by this clause) and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to GPMTD before work begins. GPMTD reserves the right to require full-certified copies of all Insurance coverage and endorsements.

### I. INDEMNIFICATION

To the fullest extent permitted by law, Contractor agrees to indemnify, and hold harmless, and upon request, defend GPMTD, its officers, directors, Board Members, employees, agents, representatives, volunteers, subsidiaries, successors, and assigns ("Indemnitees"), from any claim, liability, damage, expense, suit or demand (including, without limitation, reasonable attorneys' fees and court costs) for any losses, damages, injuries, or death to any persons including Contractor's employees or any Subcontractor's employees, or for damage or loss to any third-party property, arising out of or in any manner related to, based upon, or in connection with any operations, performance, breach, course or scope of Work, act, omissions, or presence upon, use, or other encountering of any property, facilities, personnel, vehicles, equipment, or operation of GPMTD by or involving GPMTD, Contractor or any of their employees, agents, representatives, facilities, vehicles, materials, equipment, or Subcontractors (regardless of tier) or anyone directly or indirectly employed by any of them, in any connection with the Work performed by or on behalf of Contractor, regardless of whether the Contractor is a party to any lawsuit. In that regard, this obligation to indemnify includes, without limitation, claims against GPMTD for GPMTD's own negligence or fault.

### II. INSURANCE

All insurance required except for worker's compensation shall be endorsed to add Greater Peoria Mass Transit District, its officials, Board members, employees, agents and volunteers to be added to all liabilities policies as additional insureds. The contractor's insurer will provide at least 30 days written notice of cancellation.

I have read and understand the above requirements and agree to be bound by them for any work performed for the GPMTD.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed name: \_\_\_\_\_

### DBE Letter of Intent

To: \_\_\_\_\_  
(Name of Proposer)

The undersigned intends to perform work in connection with the above project as a DBE (circle one):

Individual \_\_\_\_\_ Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Joint Venture \_\_\_\_\_

The Disadvantaged Business Enterprise status of the undersigned is confirmed:

1. On the reference list of Disadvantaged Business Enterprises dated \_\_\_\_\_; or
2. On the attached Disadvantaged Business Enterprise Identification Statement.

The undersigned is prepared to perform the following work in connection with the above project (Specify in detail particular work items or parts thereof to be performed):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The DBE contractor will perform this work at the following price: \_\_\_\_\_

You have projected the following commencement date for such work, and the undersigned is projecting completion of such work as follows:

Items	Projected Commencement Date	Projected Completion Date
_____	_____	_____
_____	_____	_____

The above work will not be sublet to a non-Disadvantaged Business Enterprise at any tier. The undersigned will enter into a formal agreement for the above work with you, conditioned upon your execution of a contract with GPMTD.

Name of Disadvantaged Business Enterprise: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## DBE Good Faith Effort (For information only – not to be returned)

1. The GPMTD has established a twelve percent (12.0%) goal for Disadvantaged Business Enterprise (DBE) participation for this contract. Therefore, a proposer must, in order to be responsible and responsive, make a good-faith effort to meet the goal. The proposer can meet this requirement in either of two (2) ways. First, the proposer can meet or exceed the goal, documenting commitments for participation by DBE firms sufficient for this purpose. Second, even if the proposer doesn't meet the goal, the proposer can document its good-faith efforts to meet the goal. This means that the proposer must show that it took all necessary and reasonable steps to achieve the DBE goal, or other requirement of this part which, by their scope, intensity, and appropriateness to the objective, could reasonably be expected to obtain sufficient DBE participation, even if they were not fully successful.
2. The GPMTD will use the good-faith efforts mechanism as required by 49 CRF part 26. It is up to the GPMTD to make a fair and reasonable judgment whether a proposer that did not meet the goal made adequate good-faith efforts. The GPMTD will consider the quality, quantity, and intensity of the different kinds of efforts that the proposer made. The efforts employed by the proposer should be those that one could reasonably expect a proposer to take, if the proposer were actively and aggressively trying to obtain DBE participation sufficient to meet the DBE contract goal. Mere pro forma efforts are not good-faith efforts to meet the DBE contract requirements. As emphasized by the Department of Transportation, GPMTD's determination concerning the sufficiency of the firm's good-faith efforts is a judgment call; meeting quantitative formulas is not required.
3. The GPMTD will not require that a proposer meet a contract goal (i.e., obtain a specified amount of DBE participation) in order to be awarded a contract, even though the proposer shows that an adequate good-faith was made. The rule specifically prohibits the GPMTD from ignoring bona fide good-faith efforts.
4. The following is a list of types of actions that the GPMTD will consider as part of the proposer's good-faith efforts to obtain DBE participation. It is not intended to be a mandatory checklist, nor is it intended to be exclusive or exhaustive. Other factors or types of efforts may be relevant in appropriate cases.
  - a. Soliciting through all reasonable and available means (e.g. attendance at pre-proposal meetings, advertising, and/or written notices) the interest of all certified DBEs who have the capability to perform the work of the contract. The proposer must solicit this interest within sufficient time to allow the DBEs to respond to the solicitation. The proposer must determine with certainty whether or not a DBE is certified.
  - b. The DBEs are interested by taking appropriate steps to follow up initial solicitations.
  - c. Selecting portions of the work to be performed by DBEs in order to increase the likelihood that the DBE goals will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation, even when the prime contractor might otherwise prefer to perform these work items with its own forces.
  - d. Providing interested DBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.

### DBE Affidavit

State of: \_\_\_\_\_ Date: \_\_\_\_\_

County: \_\_\_\_\_

The undersigned, being duly sworn, deposes and says that he/she is the (sole owner, partner, president, treasurer, or other duly authorized official of a corporation) of

(Name of Official) \_\_\_\_\_

(Name of DBE) \_\_\_\_\_

and certifies that since the date of its certification through the IL UCP, the certification has not been revoked nor has it expired nor has there been any change in the minority status of

(Name of DBE) \_\_\_\_\_

(Signature and Title of Person Making Affidavit) \_\_\_\_\_

Sworn to before me this \_\_\_\_\_ day \_\_\_\_\_, 20 \_\_\_\_\_

(Notary Public) \_\_\_\_\_

NOTE: The proposer must attach the DBE's most recent certification letter or document to this affidavit.

## Good-Faith Effort (Continued)

- e. Negotiating in good-faith with interested DBEs. It is the proposer's responsibility to make a portion of the work available to DBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available DBE subcontractors and suppliers, so as to facilitate DBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of DBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for DBEs to perform the work.

A proposer using good business judgment would consider a number of factors in negotiating with subcontractors, including DBE subcontractors, and would take a firm's price and capabilities, as well as contract goals, into consideration. However, the fact that there may be some additional costs involved in finding and using DBEs is not in itself sufficient reason for a proposer's failure to meet the contract DBE goal, as long as such costs are reasonable. Also, the ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the proposer of the responsibility to make good-faith efforts. Prime contractors are not, however, required to accept higher quotes from DBEs, if the price difference is excessive or unreasonable.

- f. Not rejecting DBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The Contractor's standing within its industry, membership in specific groups, organizations, or associations, and political or social affiliations (for example union vs. non-union employee status) are not legitimate causes for the rejection or non-solicitation of proposals from DBEs in the Contractor's efforts to meet the project goal.
- g. Making efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance, as required by the recipient or contractor.
- h. Making efforts to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.
- i. Effectively using the services of available minority/women community organizations; minority/women contractors' groups; Federal, State, and Local minority/women business assistance offices; and other organizations, as allowed on a case-by-case basis, to provide assistance in the recruitment and placement of DBEs.

**MUST BE  
ATTACHED TO  
BID FORM**

# Bidding - Owner Signature Sheets

## DBE Unavailable Certification

I, \_\_\_\_\_, the \_\_\_\_\_  
(Name) (Title)

of \_\_\_\_\_ certify that on \_\_\_\_\_  
(Proposer/Prime Contractor) (Date)

I contacted the following Disadvantaged Business Enterprise to obtain a proposal to perform the following work item(s):

DBE Organization	Work Items Sought	Form of Proposal Sought (i.e., materials, materials & labor, labor only, etc.)
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

To the best of my knowledge and belief, said Disadvantaged Business Enterprise was unavailable for work on this project, or unable to prepare a proposal, for the following reason(s):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_ was offered an opportunity on \_\_\_\_\_  
(Name of Disadvantaged Business Enterprise) (Date)

by \_\_\_\_\_ to submit a proposal to perform the above identified work.  
(Proposer)

The above statement is a true and accurate account of why I did not submit a proposal on this project.

Signed: \_\_\_\_\_  
(Disadvantaged Business Enterprise Official)

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## Certificate of Compliance with Prevailing Wages

The Vendor shall agree to comply with the GPMTD Prevailing Wage requirements by signing and dating the following:

### PREVAILING WAGES

The State of Illinois has enacted the "Prevailing Wage Act" 820 ILCS 130 et seq.

To the extent and as required by the "Prevailing Wage Act", the general prevailing rate of wages in this locality for laborers, mechanics and the workers engaged in construction of public works coming under the jurisdiction of the GPMTD is hereby ascertained to be the same as the prevailing rate of wages for construction work in Peoria County area as determined by the Department of Labor of the State of Illinois as of July of the current year.

Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction and landscaping construction of the GPMTD to the extent required by the aforesaid Act.

The Contractor shall promptly submit certified payrolls as required by the Illinois Prevailing Wage Act. An electronic database is provided by the Department of Labor to submit Certified Payroll within a Certified Transcript of Payroll Portal created and managed by the Department of Labor.

By signature below, the Bidder/Proposer, \_\_\_\_\_, agrees to comply with Prevailing Wage Requirements.

\_\_\_\_\_  
Signature of Bidder's Authorized Official

\_\_\_\_\_  
Print - Name and Title of Bidder's Authorized Official

\_\_\_\_\_  
Date

## Prompt Payment Affidavit

Complete either (A) or (B), as applicable

(A) The undersigned affirms, to the best of his/her knowledge and belief, that:

- (1) The undersigned understands and agrees that the Contractor is required to pay all Subcontractors for all work that any Subcontractor has satisfactorily completed no later than thirty (30) days after the Contractor has received payment from GPMTD for that work.
- (2) The undersigned understands and agrees that the Contractor is required to pay retainage amounts, if any, to a Subcontractor no later than thirty (30) days after the GPMTD has released retainage to the Contractor for that portion of the work.
- (3) The undersigned understands and agrees that any delay in or postponement of payment to any Subcontractor by the Contractor requires the Contractor to demonstrate good cause and to receive prior written approval by GPMTD's General Manager or his/her authorized representative.
- (4) The undersigned understands and agrees that the GPMTD will not pay the Contractor for Services performed or Deliverables submitted unless and until the Contractor certifies that the Subcontractors have been promptly paid for the work or services they have performed under all previous payment requests, as evidenced by the filing with the GPMTD the Contractor's sworn statement that the Contractor has complied with the prompt payment requirements.

The undersigned solemnly declares and affirms under penalty of perjury that the above and foregoing are true and correct, and that he/she is authorized on behalf of the Contractor to sign this affidavit.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Official's Name and Title

\_\_\_\_\_  
Date

(B) The undersigned solemnly declares and affirms under penalty of perjury that no Subcontractors will be used in the performance of the work or services and, as such, the statutory prompt payment requirements are inapplicable. The undersigned further declares that he/she is authorized on behalf of the Contractor to sign this affidavit.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Officials Name

\_\_\_\_\_  
Date

**MUST BE ATTACHED TO BID FORM**



# Bidding

- 5% Bid Bond Required.
  - AIA 312 Bond Form acceptable.
  - Cashier's Check acceptable.
- 100% Payment & Performance Bond.
  - RCC is carrying the Payment & Performance Bond.
  - Alternate #8 is called out on the Bid Form to include an additional cost, if the Owner requires an individual subcontractor to carry these bonds at time of award
- Labor Rates are required to be filled out on the bid form.
- Project is Tax Exempt.
  - Certificate will be sent out upon award.
- Overall Project has a 12% DBE Goal

# Bidding

- Documents are housed on RCC website & Smartbid for all notifications
  - Drawings, Procurement Manual/Specifications, & Addendums
- RCC Website: <https://www.rccllc.com/smart-bid/>

- Procurement Manual

001000	Instructions to Bidders
002000	Information to Bidders
002100	Buy America NOT Buy American
002200	Disadvantaged Business Enterprise Participation
002300	State of Illinois Mandatory Sexual Harassment Training
002400	Federal and State Clauses
003100	<b>Bid Forms</b>
003132	Geotechnical Data
008200	Insurance Coverage
009000	Work Categories / Scopes
009001	Subcontractor Contract Example

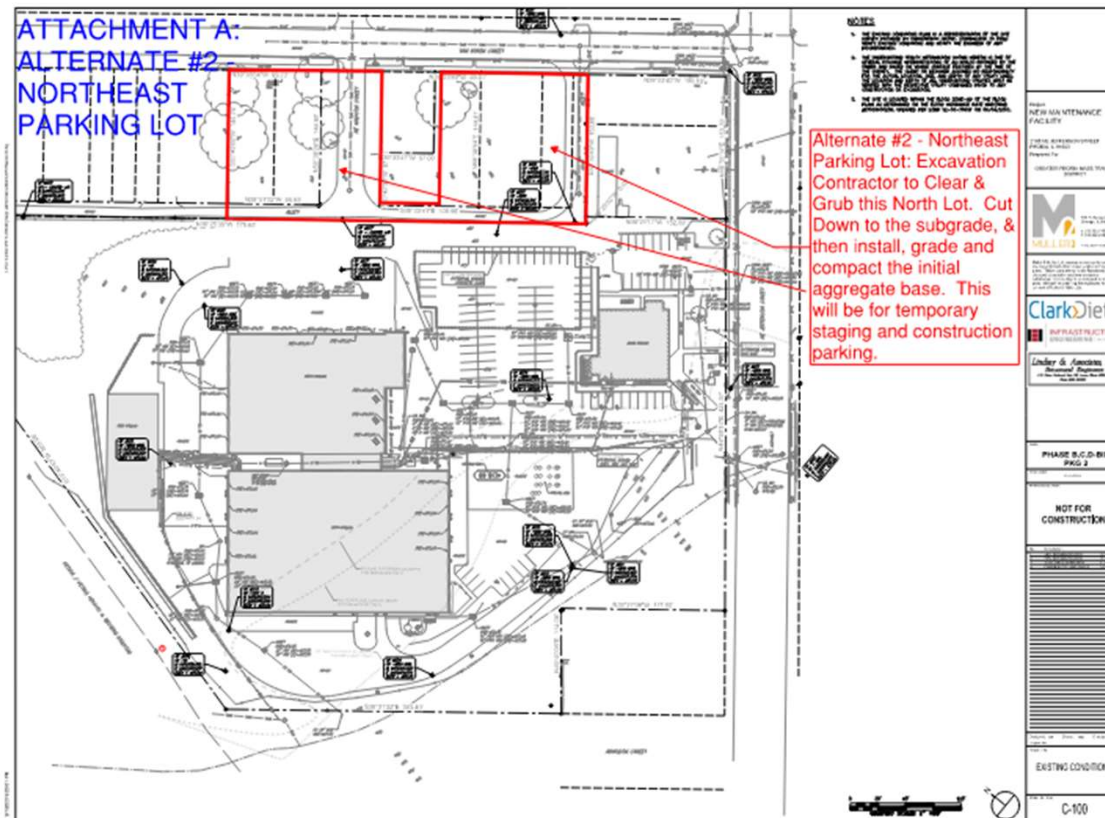




# Alternates

Alternate #1 – Fuel Island – Remove & replace existing metal ceiling panel, downspouts, & light fixtures. Provide new prefinished metal ceiling panel, new LED fixtures (1), prefinished metal downspouts, & paint existing metal cladding on columns & fascia.

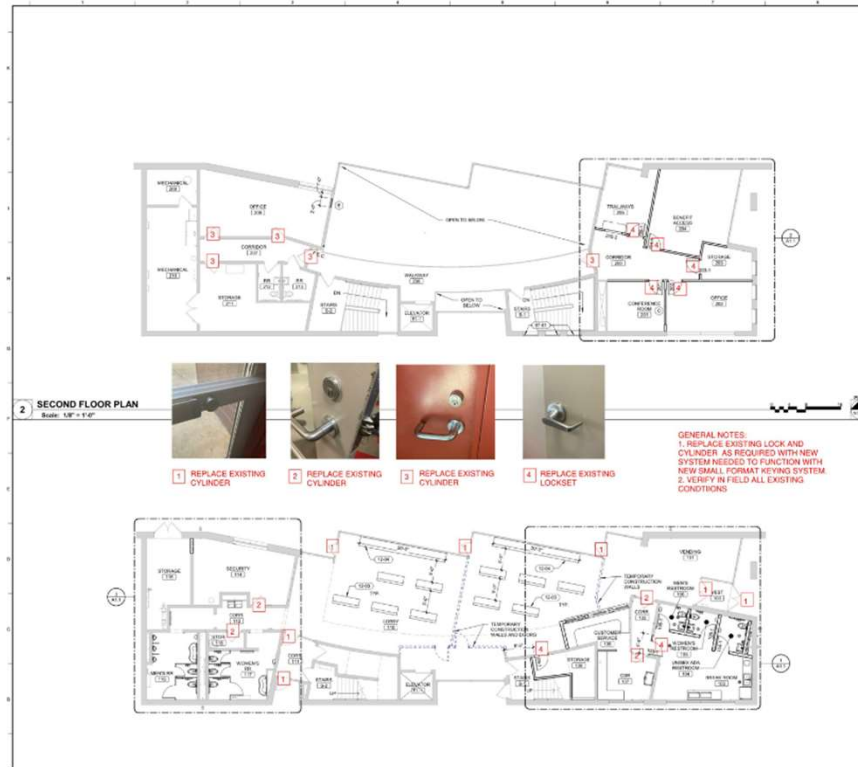
Alternate #2 – **Clear & grub the North Lot** - Located at the East of the current construction parking area. Cut down to the subgrade, and then install, grade, & compact the initial 6" aggregate base. This is to be used as the temporary staging & construction parking area.



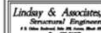


## Alternate #3 – Transit Center Hardware Replacement - Remove & replace existing hardware with new hardware component required to coordinate keying system w/facilities.

### ALTERNATES

1. FILL, FILLING, REMOVE AND REPLACE EXISTING METAL CEILING PANEL, DOWNROPS AND LIGHT FIXTURES. PROVIDE NEW PREPARED METAL CEILING PANEL, DOWNROPS AND LIGHT FIXTURES. PROVIDE EXISTING METAL CEILING ON COLUMN AND FACED.
2. TRANSIT CENTER HARDWARE REPLACEMENT - REMOVE AND REPLACE EXISTING HARDWARE IN TRANSIT CENTER HARDWARE COMPONENT REQUIRED TO COORDINATE KEYING SYSTEM WITH FACILITIES.
3. REMOVE LIFT - PROVIDE DELETE ALTERNATE FOR REMOVAL OF ONE IN GROUND SCISSOR LIFT AND ONE PARALLEL SCISSOR LIFT, INCLUDING ASSOCIATED CONTROL, POWER, UNDERGROUND PIPING AND SLAB DEPRESSION.
4. BRIDGE CRANE - PROVIDE DELETE ALTERNATE FOR REMOVAL OF BRIDGE CRANE AND ASSOCIATED FOUNDATIONS.
5. VINYL FENCING - PROVIDE ALTERNATE FOR VINYL FENCING WITH 1" X 1" GALVANIZED STEEL CHAINLINK FENCE WITH VINYL INFILL.
6. STEEL ROOST FENCING - PROVIDE ALTERNATE FOR STEEL ROOST FENCE ALONG JEFFERSON STREET AND UNIVERSITY STREET. THE BALANCE OF THE FENCE IS TO BE 1" X 1" GALVANIZED STEEL CHAINLINK FENCE.
7. RETAINING WALL - PROVIDE DELETE ALTERNATE FOR APPROXIMATELY 15 FEET OF EXISTING CURVED RETAINING WALL AT THE NORTHWEST CORNER OF THE SITE TO REMAIN. ONLY EXISTING RETAINING WALL TO BE REMOVED FOR CONSTRUCTION FOR BUILDING. PROVIDE APPROXIMATELY 15 FEET OF NEW RETAINING WALL THAT CONNECTS BETWEEN WEST END OF NEW BUILDING AND EXISTING CURVED RETAINING WALL.
8. NORTH PARKING LOT - PROVIDE DELETE ALTERNATE FOR (A) CAMERA AND REQUIRED UTILITY AT NORTH PARKING LOT.



Project	
GPMTD CITYLINK NEW MAINTENANCE FACILITY & RENOVATION PHASES B, C & D	
Prepared For	
GREATER PEORIA TRANSIT DISTRICT	
 MULLER2 201 N. UNIVERSITY CHICAGO, IL 60607 TEL: 312.467.0000 FAX: 312.467.0001	
 Clark Dietz INFRASTRUCTURE ENGINEERING	
 Linday & Associates, Inc. Structural Engineering 4100 N. Lincoln Ave. Ste. 200, Peoria, IL 61611 Tel: 309.696.1000	
Phase	
PHASE B, C, D - BID PKG 2	
Prepared By	
NOT FOR CONSTRUCTION	
Revised	By
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30
31	31
32	32
33	33
34	34
35	35
36	36
37	37
38	38
39	39
40	40
41	41
42	42
43	43
44	44
45	45
46	46
47	47
48	48
49	49
50	50
51	51
52	52
53	53
54	54
55	55
56	56
57	57
58	58
59	59
60	60
61	61
62	62
63	63
64	64
65	65
66	66
67	67
68	68
69	69
70	70
71	71
72	72
73	73
74	74
75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100
Prepared By: [Name], [Title], [Firm]	
Project No.: 20-101	
Sheet No.: 20-101	
ALTERNATES	

## Alternates

Alternate #4 – Vehicle lift – Provide delete alternate of one-inground scissor lift and one parallelogram lift, including associated control, power, underground plumbing & slab depression.

Alternate #5 – Bridge Crane – Provide delete alternate for deletion of one-bridge crane, including associated foundations.

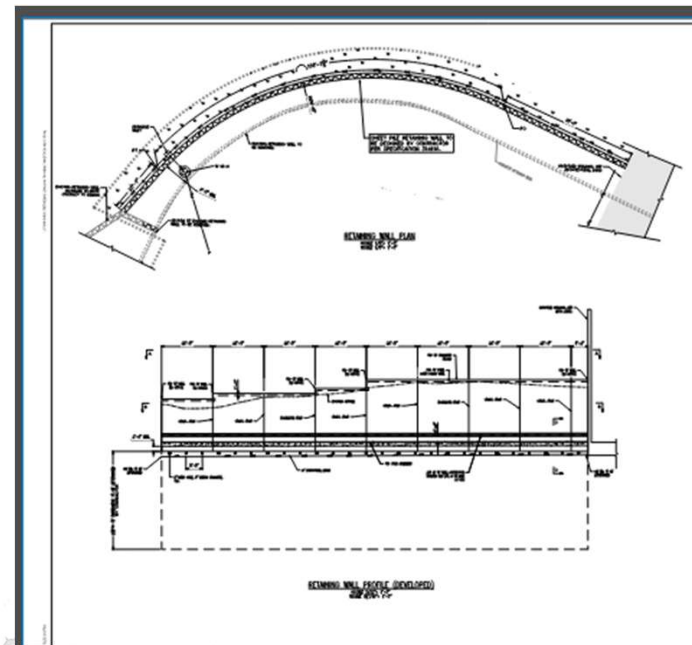
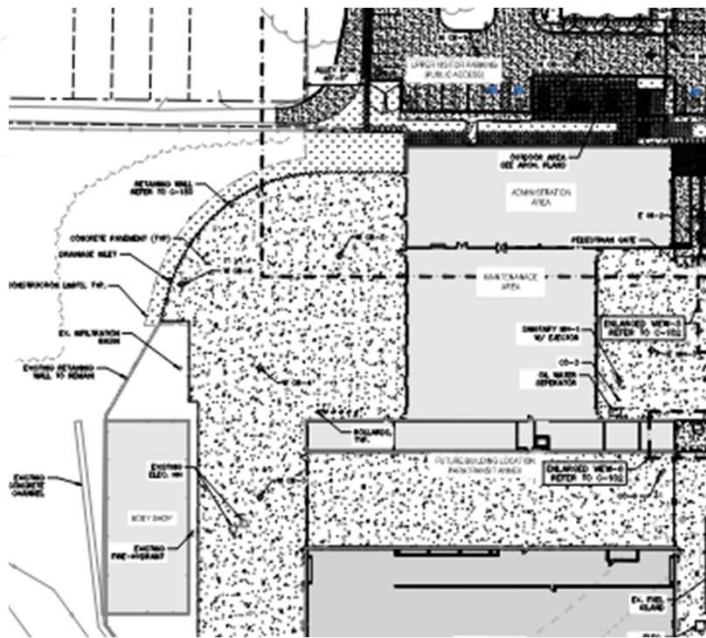
Alternate #6 – Vinyl Fencing – Provide alternate for vinyl fencing with 6' tall galvanized steel chain link fence with vinyl insert.

Alternate #7 – Steel Picket Fencing – Provide alternate for steel picket fence along Jefferson Street & Van Buren Street only. The balance of the fence is to be 6' tall galvanized steel chain link fence.

Alternate #8 – Payment & Performance Bonds – Provide an add if payment & performance bonds are required by the Owner after award.

## Alternates

Alternate #9 – Retaining Wall – Provide delete alternate for approximately 80 feet of existing curved retaining wall at the Northwest corner of the site to remain. Only East/West retaining wall to be removed for construction of new building. Provide approximately 40 feet of new retaining wall that connects between west end of new building & existing curved retaining wall.



Alternate #10 – Not used.

Alternate #11 – North Parking Lot Cameras – Provide delete alternate for (6) cameras and required utilities at new North parking lot.



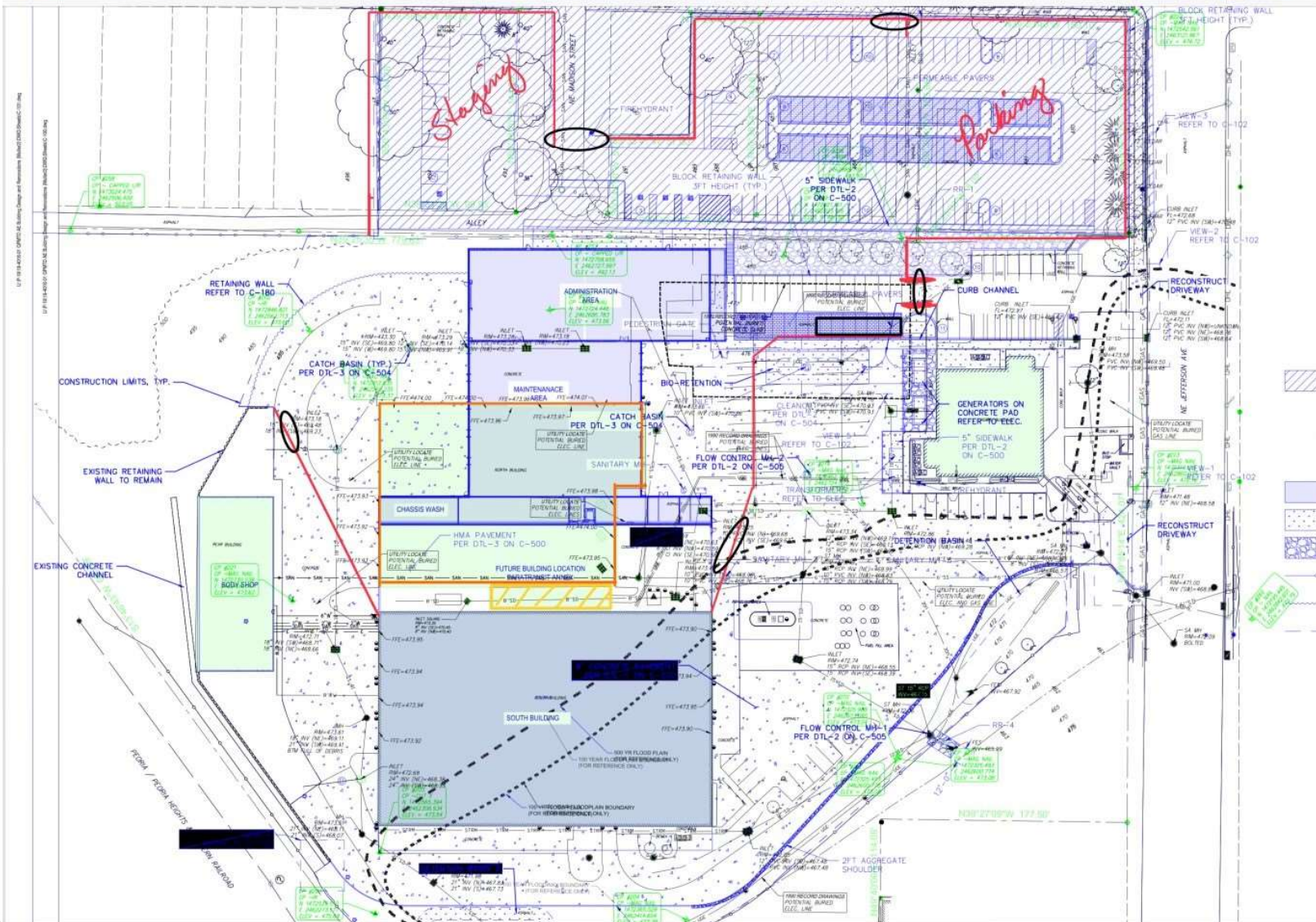
# Logistics Plan

7:30 AM Mon Aug 16

94%

Done

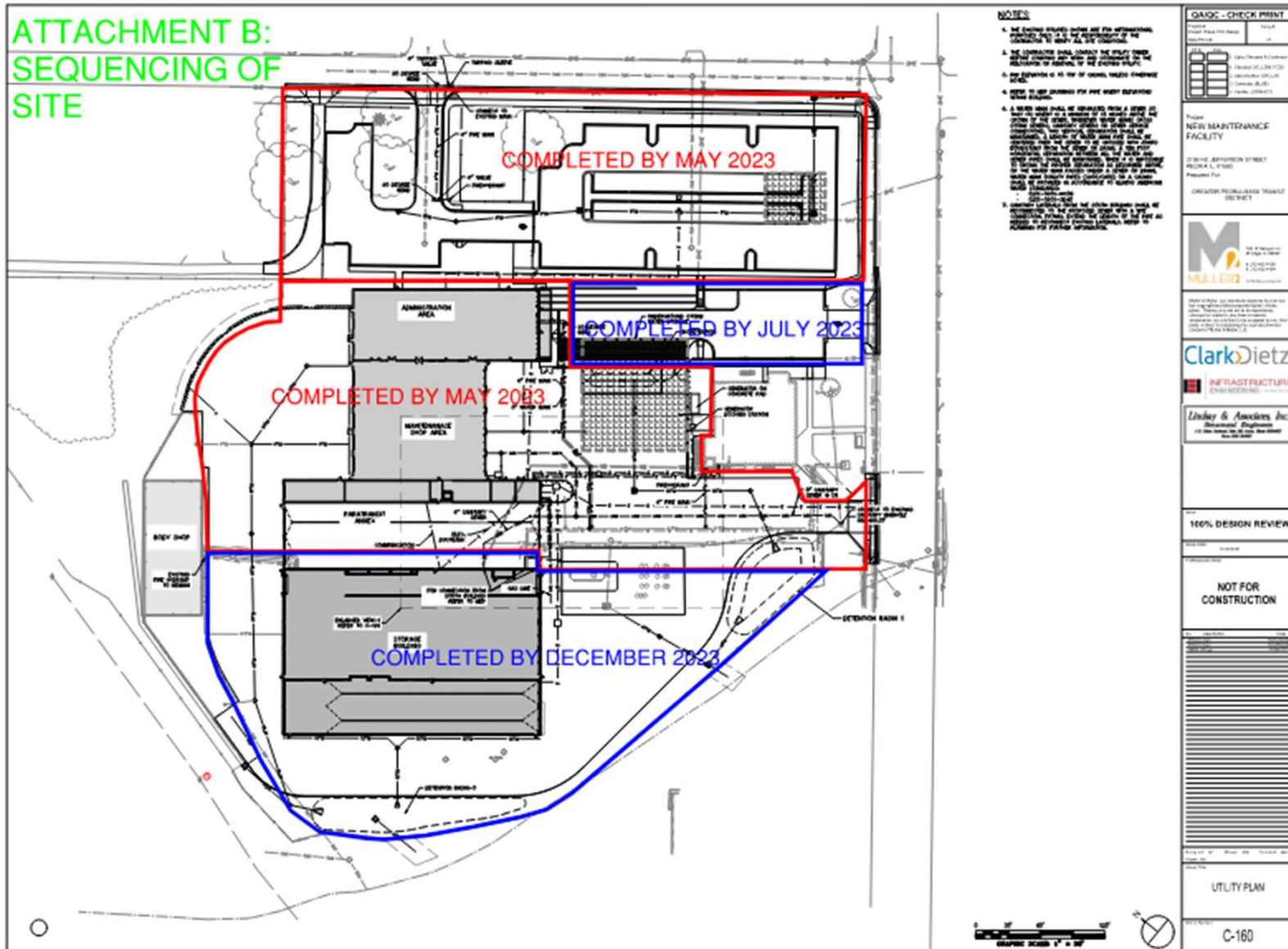
Pages 17 & 18 Overlay.pdf



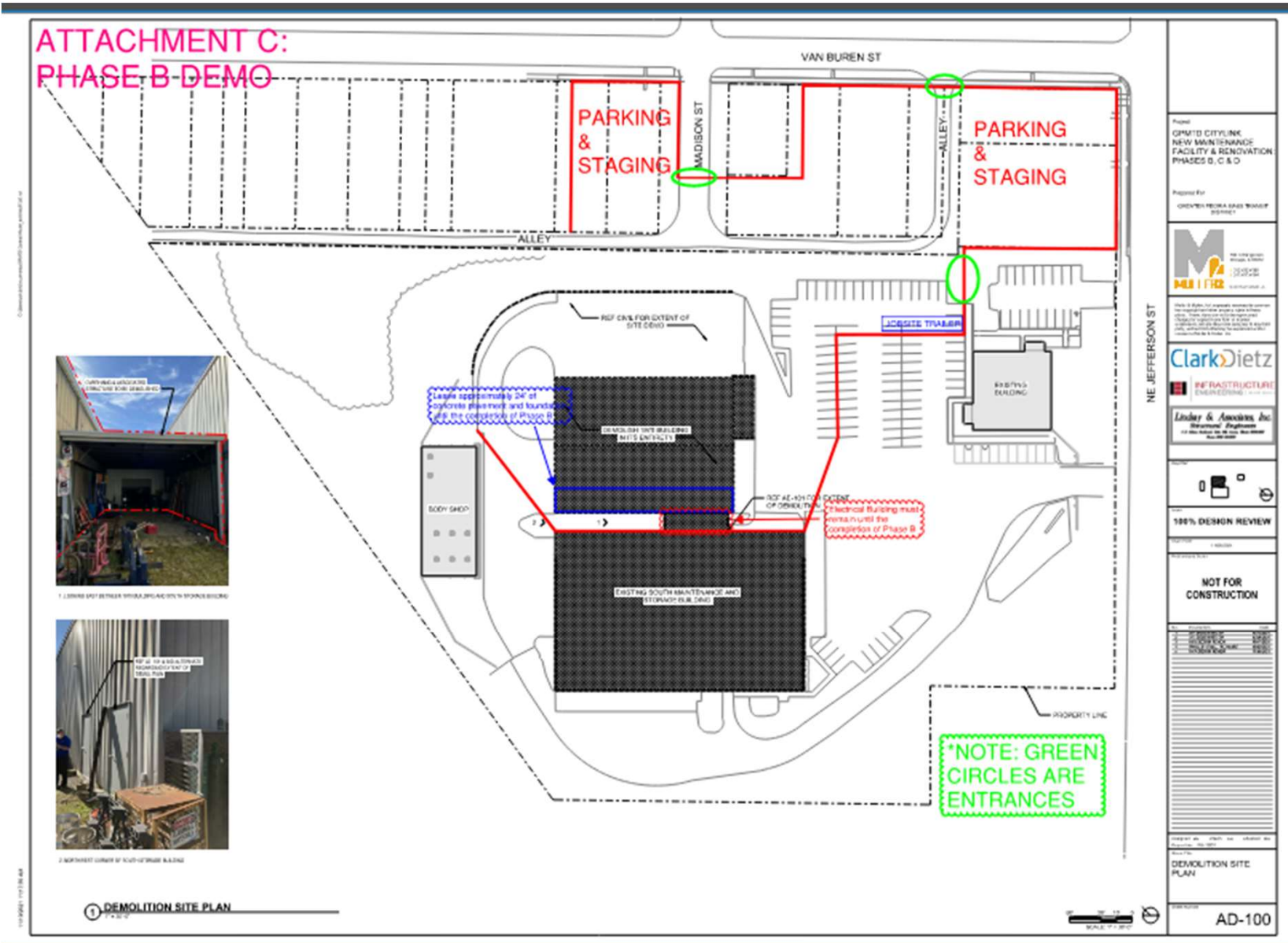


# Logistics & Phasing Plans – Attachment B

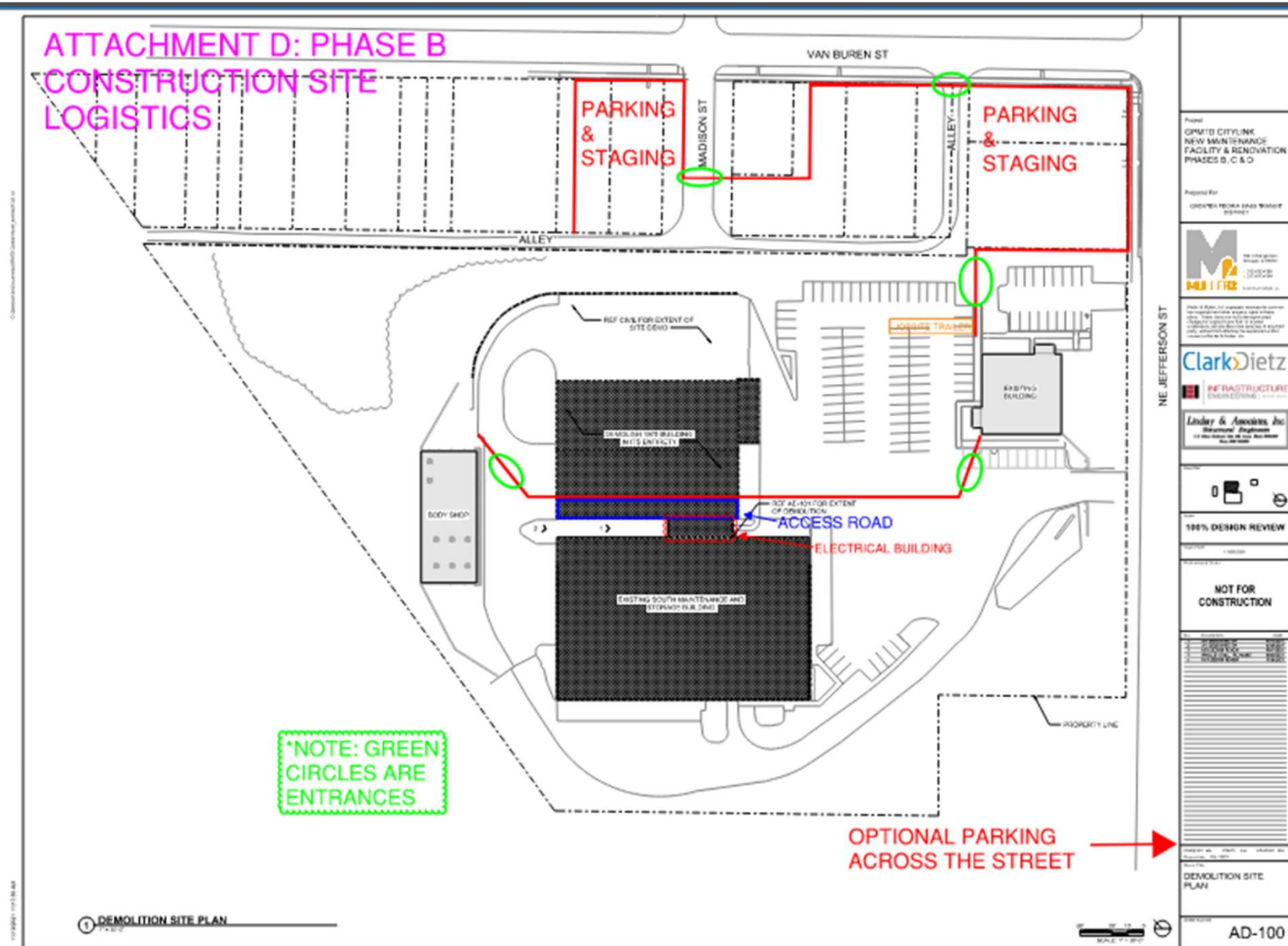
## ATTACHMENT B: SEQUENCING OF SITE



# Logistics & Phasing Plans – Attachment C



# Logistics & Phasing Plans – Attachment D





**ATTACHMENT E: PHASES C & D FENCING**

**KEYNOTES**

- NEW SIGN & POST
- NO SIGNAGE SIGN & POST
- EXISTING SIGN & POST
- EXISTING EXTERIOR LIGHTING (SEE SET)
- EXIST. SW
- NO SIGNAGE SIGN
- EXIST. LIGHT
- EXIST. LIGHT SIGN ONLY SIGN

**LEGENDS**

- - - - - LIMIT OF WORK
- + SIGN & POST
- - - - - EXISTING DRIVEWAY

**SIGNAGE & STRIPING NOTES**

- ALL EXISTING STRIPING SPACES SHALL BE FOR 8'-1' OR 10'-0" WIDE.
- ALL NEW PARKING SPACES SHALL BE 8'-0" WIDE BY 18'-0" IF LENGTH UNLESS OTHERWISE NOTED.
- WHEN STRIPS TO BE PROVIDED ONLY AT THE INDICATED POINTS.

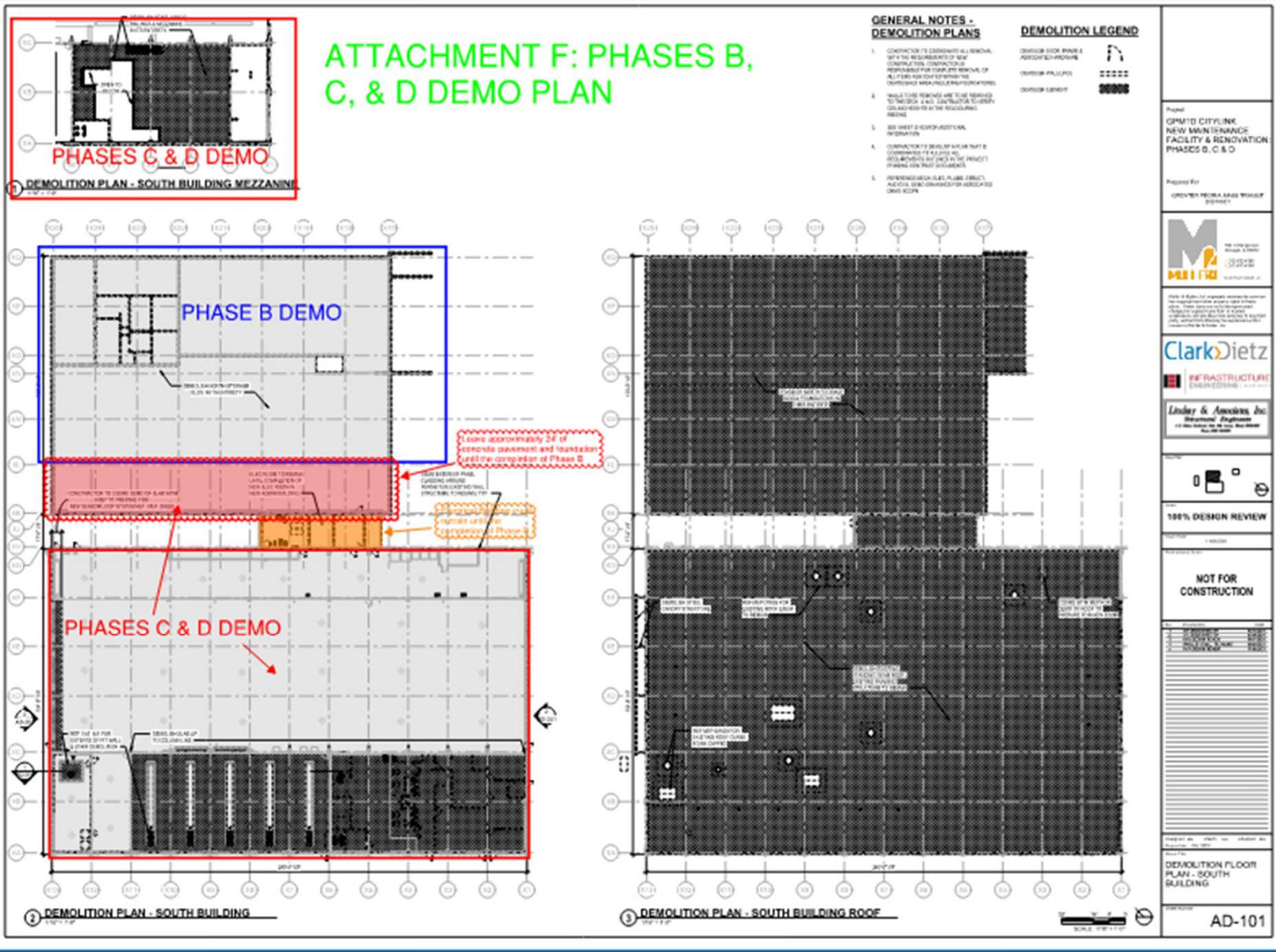
**100% DESIGN REVIEW**

**NOT FOR CONSTRUCTION**

**SIGNAGE AND STRIPPING PLAN**

C-170

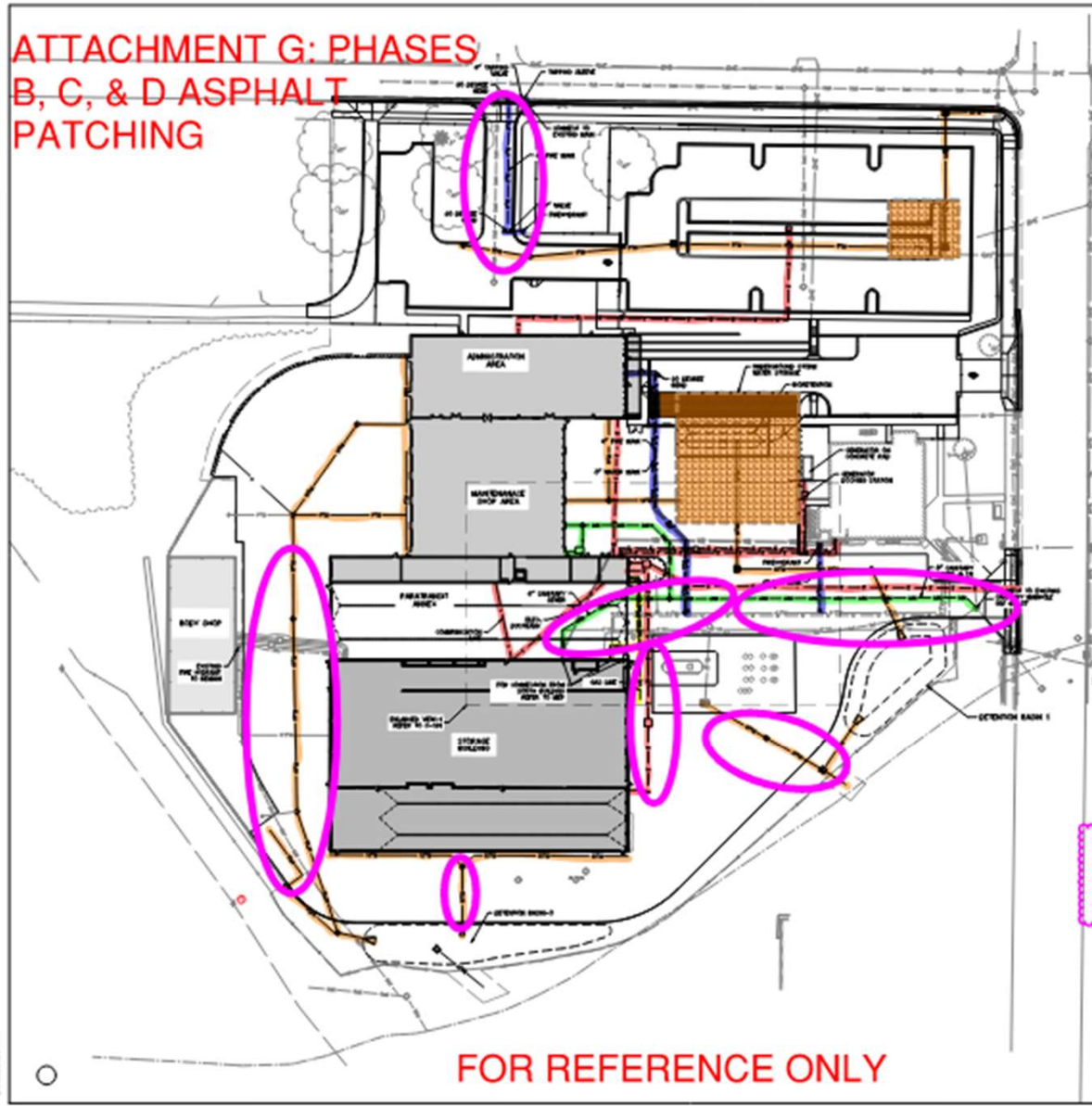
# Logistics & Phasing Plans – Attachment F





# Logistics & Phasing Plans – Attachment G

## ATTACHMENT G: PHASES B, C, & D ASPHALT PATCHING



FOR REFERENCE ONLY

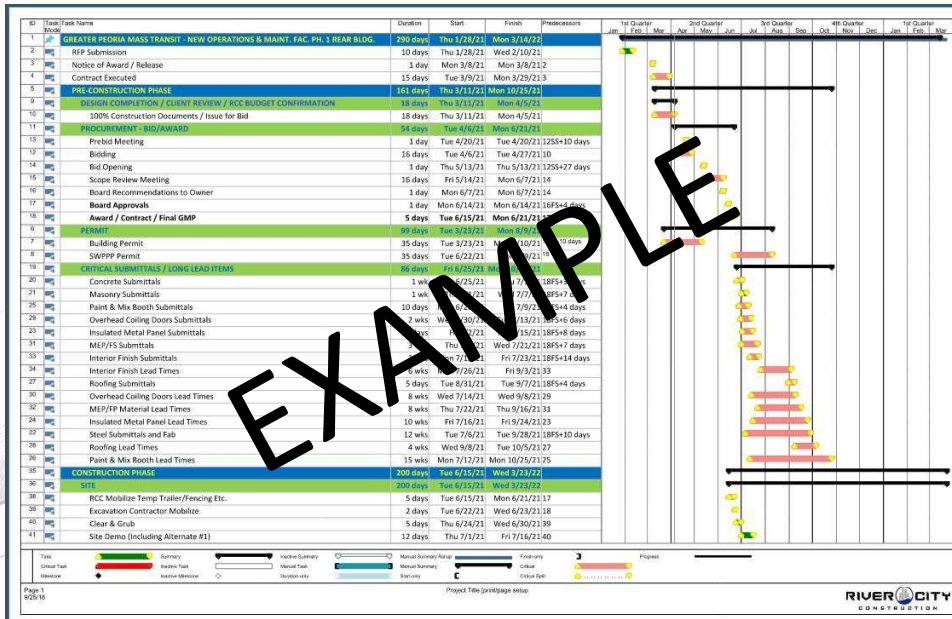
### NOTES

1. THE EXISTING UTILITY LINES ARE THE INFORMATION PROVIDED HEREIN IS TO BE USED BY THE CONTRACTOR TO VERIFY THE LOCATION OF THE UTILITY LINES.
2. THE CONTRACTOR SHALL VERIFY THE EXISTING UTILITY LINES BY EXCAVATING AT THE LOCATIONS INDICATED ON THE EXISTING UTILITY LINES.
3. THE EXISTING UTILITY LINES ARE TO BE USED BY THE CONTRACTOR TO VERIFY THE LOCATION OF THE UTILITY LINES.
4. THE CONTRACTOR SHALL VERIFY THE EXISTING UTILITY LINES BY EXCAVATING AT THE LOCATIONS INDICATED ON THE EXISTING UTILITY LINES.
5. THE CONTRACTOR SHALL VERIFY THE EXISTING UTILITY LINES BY EXCAVATING AT THE LOCATIONS INDICATED ON THE EXISTING UTILITY LINES.
6. THE CONTRACTOR SHALL VERIFY THE EXISTING UTILITY LINES BY EXCAVATING AT THE LOCATIONS INDICATED ON THE EXISTING UTILITY LINES.
7. THE CONTRACTOR SHALL VERIFY THE EXISTING UTILITY LINES BY EXCAVATING AT THE LOCATIONS INDICATED ON THE EXISTING UTILITY LINES.
8. THE CONTRACTOR SHALL VERIFY THE EXISTING UTILITY LINES BY EXCAVATING AT THE LOCATIONS INDICATED ON THE EXISTING UTILITY LINES.
9. THE CONTRACTOR SHALL VERIFY THE EXISTING UTILITY LINES BY EXCAVATING AT THE LOCATIONS INDICATED ON THE EXISTING UTILITY LINES.
10. THE CONTRACTOR SHALL VERIFY THE EXISTING UTILITY LINES BY EXCAVATING AT THE LOCATIONS INDICATED ON THE EXISTING UTILITY LINES.

\*NOTE: CIRCLED AREAS  
REPRESENT ASPHALT  
PATCHING LOCATIONS

QA/QC - CHECK PRINT	
Project Name	NEW MAINTENANCE FACILITY
Project Location	20000 JEFFERSON STREET, PISCATAWAY, NJ 08854
Project No.	10000000000000000000
Project Date	10/1/2010
Project Status	100% DESIGN REVIEW
Project Owner	CLARK DIETZ
Project Manager	CLARK DIETZ
Project Engineer	CLARK DIETZ
Project Designer	CLARK DIETZ
Project Checker	CLARK DIETZ
Project Approver	CLARK DIETZ
Project Signer	CLARK DIETZ
Project Seal	CLARK DIETZ
Project Stamp	CLARK DIETZ
Project Title	UTILITY PLAN
Project Sheet	C-160

# Master Project Schedule

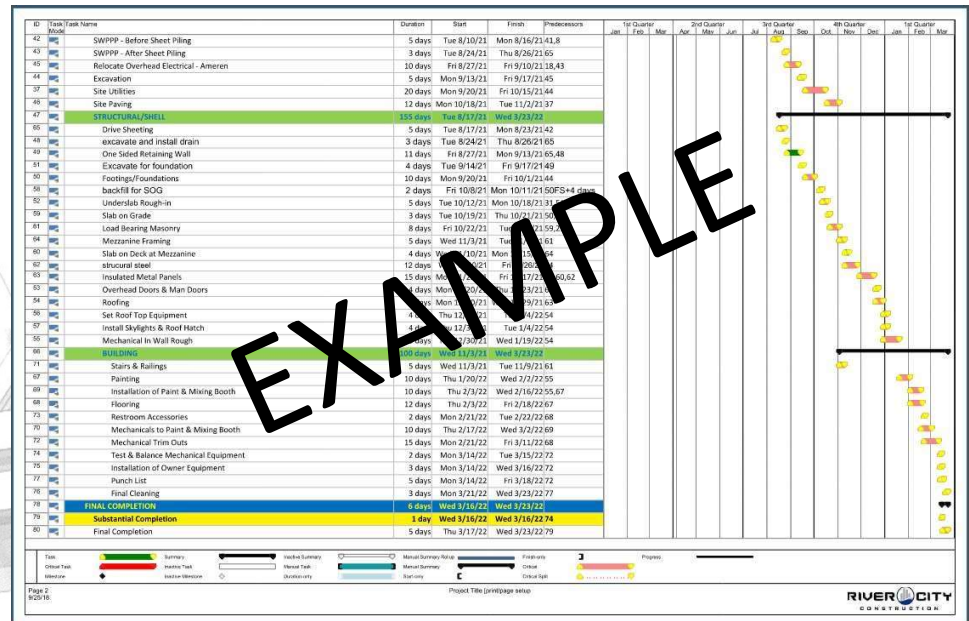


## KEYMILESTONES

- Board Approval – February 14
- NTP – Week of February 14th
- Permit – M2 has submitted & is working w/City

## KEYMILESTONES

- Sanitary Sewer Start – March 28<sup>th</sup>
- 1978 Building Demo – May 9th
- Structural Steel – August
- Precast – October
- Phase B Sub. Completion – April 2023
- Phase C & D Sub. Completion – Dec. 2023



# Questions

## Questions and Answers



Thank you for attending!  
We look forward to your bid! 😊

