



**Greater Peoria Mass Transit
Peoria, IL**

Pre-Bid Meeting
10.05.21 / 2:00 p.m.

1. Introductions:

Greater Peoria Mass Transit – Owner
Muller & Muller – Architect
River City Construction – Construction Manager

- 2. Project Overview:** This will be a phased project, this being Phase B, C, & D. This consists of a 3-story, 52,000 SF Admin building & Maintenance Facility. It consists of precast, structural steel, offices, parts, maintenance areas, utilities, insulated metal panels, and finishes.

3. Pre-Construction Schedule

- a. Final Addendum – Issued on October 14th, 2021
 - i. All RFI's are due by October 12th, 2021, at 2:00 p.m.
- b. Bids Due – October 19th, 2021, at 2:00 p.m.
- c. Bid Scope Reviews – 1 week.
- d. Board Approval – November 15th, 2021 (NTP this week)

4. Bidding

- a. Bids due by October 19th, 2021 @ 2:00 p.m.
- b. Sealed bids turned into Greater Peoria Mass Transit (2105 NE Jefferson, Peoria; by work category on Bid Form.
 - i. 5.1 Structural Steel Fabrication & Erection

NOTE: Must review scope of work outlined in Procurement Manual

- ii. All 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 and Insurance Requirements
 - 6. DBE Letter of Intent
 - 7. DBE Affidavit
 - 8. DBE Unavailable Certificate
 - 9. Certificate of Compliance with Prevailing Wage

Builders...Concept to Completion.

10. Prompt Payment Affidavit

iii. No emailed bids will be accepted.

- iv. Owner requested your Company's DUNN's # be included on the bid form. A line item has been added to the front of the bid form per below.

Contractor Information: Name of Company _____
 License No: _____
DUNN's #: _____
 Point of Contact _____
 Phone: _____
 Address: _____

- c. 5% Bid Bond required.
 - i. AIA 310 Bond Form acceptable.
 - ii. Cashier's Check acceptable.
- d. 100% Payment & Performance Bond will be required.
 - i. Owner has specified amounts, refer to Procurement Manual
- e. Project is Tax Exempt.
- f. All RFI's need to be submitted to Beth Schupp at bschupp@rccllc.com by October 12th, 2021, at 2:00 p.m.
- g. Documents located on RCC website & Smart Bid which all notifications will be sent out from.
 - i. RCC Website: <https://www.rccllc.com/smart-bid/>
- h. Procurement Manual
 - i. 000200 Notice to Bidders
 - ii. 001000 Instructions to Bidders
 - iii. 002000 Information for Bidders
 - i. Site Logistics
 - ii. Project Schedule – Key Milestones
 - 1. Board Approval – November 15th, 2021
 - 2. NTP – Week of November 15th
 - 3. Permit – Architects are working with the City currently.
 - 4. Structural Steel – August 2022
 - 5. Substantial Completion – April 2023
 - iv. 002100 Buy America
 - v. 002200 Disadvantaged Business Enterprise (12% Goals)
 - vi. 002300 State of Illinois Mandatory Sexual Harassment Training
 - vii. 003100 Bid Forms
 - viii. 008200 Insurance Coverage
 - ix. 009000 Work Categories / Scopes
 - x. 009001 Subcontractor Contract Example

5. Questions / Answers

Builders...Concept to Completion.

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: _____

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

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: _____

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)

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 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.

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.

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 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.

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):

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

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

SECTION 002300 – STATE OF ILLINOIS MANDATORY SEXUAL HARASSMENT TRAINING

State of Illinois Mandatory Sexual Harassment Training

Every employer in the State of Illinois is required to provide employees with sexual harassment prevention training that complies with section 2-109 of the Illinois Human Rights Act (“IHRA”).

www.Illinois.gov/DHR/Training

END OF SECTION 00 23 00

SECTION 003100 – BID FORM

Bids Due: **October 19th, 2021 @ 2pm**

Bid Opening: **Greater Peoria Mass Transit District – New Maintenance Facility & Renovation Phase B, C, D – Structural Steel – RE-BID**

2105 NE Jefferson St, Peoria IL 61603

Delivery: (1) hard copy of **BID FORM** in sealed envelope to Greater Peoria Mass Transit District Office (Mailed or Hand Delivered)

Instructions: Sealed envelope shall have the name of project, name of company, workcategory number and definition of scope on outside of envelope.

Deliver/Mailed Address: **Greater Peoria Mass Transit District
Attn: Jamie Arbogast
2105 NE Jefferson St
Peoria, IL 61603**

Contractor Information: **Name of Company:** _____

License No.: _____

DUNN's #: _____

Point of Contact: _____

Phone: _____

Address: _____

LUMP SUM BID FOR: GREATER PEORIA MASS TRANSIT DISTRICT – NEW MAINTENANCE FACILITY & RENOVATION PHASE B, C, & D – STRUCTURAL STEEL – RE-BID

1. The Undersigned, having received and examined the bidding documents titled, “**Greater Peoria Mass Transit District CityLink New Operations & Maintenance Facility**” and having visited the site and examined the conditions affecting the Work, we hereby propose and agree to furnish all labor, materials, equipment, appliances, and services, and to perform operations necessary to complete the Work as required by said Contract Documents, for the Work identified below.

2. **LUMP SUM BASE BID:**

Pursuant to notices given, the undersigned offers to furnish labor, equipment, and materials necessary to complete the construction work in accordance with contract documents prepared by Muller & Muller, Ltd as follows:

Work Category (Number, Description): _____

Addenda/Clarifications Received: _____

Base Bid Amount: _____

_____ DOLLARS (\$ _____)

3. **Alternates:**

Alternate #1: If the City does not require any permitting fees, please provide a credit for the amount you included in your bid. _____

_____ DOLLARS (\$ _____)

4. **Unit Cost:**

Labor Rates:

<u>Description</u>	<u>ST</u>	<u>OT</u>	<u>DT</u>
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____

Substitutions / Voluntary Alternates:

The Undersigned agrees to furnish material in strict accordance with the Bidding Documents.

The Undersigned further proposes to substitute the following alternate materials, equipment or methods of construction for the indicated changes in contract amount in accordance with the Instructions to Bidders. Product data and description of proposed substitutions are attached.

<u>Description</u>	<u>Add</u>	<u>Deduct</u>
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

5. The Undersigned agrees to furnish a listing of major subcontractors and manufacturers with their Bid. After submission of this list by the Bidder, and after approval by the Owner, Construction Manager, and Engineer, it shall not be changed unless written approval of change is authorized by the Owner, Construction Manager, and Engineer.
6. **Final Completion of Work:** If the Undersigned receives written notification of acceptance of this Proposal within sixty (60) days after the Bid Opening Date, the Undersigned agrees to execute a Contract for the Work described and complete the completion dates in the project schedule.
7. The surety company writing the bonds shall be subject to approval by the Construction Manager. If the Construction Manager does not approve the surety company, for good and sufficient reason, then the Subcontractor shall furnish bonds with another surety company acceptable to the Construction Manager.
8. The Undersigned understands and agrees to comply with and be bound by the Instructions to Bidders issued for this Work.
9. The Undersigned acknowledges the following:
 - a. Receipt of complete set of documents and understands the meaning of their content and shall willingly comply with the guidelines set forth in those documents.
 - b. **Receipt of Addenda numbers**_____.
 - c. Costs and premiums for Payment and Performance bond insurance, all permits and fees are included in the bid amount.
 - d. Bid shall remain in force for a period of **Ninety (90)** consecutive calendar days from the due date, and Bids may be accepted or rejected during this period. Bids not accepted within said ninety (90) consecutive days shall be deemed rejected.
 - e. Complete scope of work for the Work Category submitting bid for, including all labor, material, equipment, etc. required to perform the work as such.
 - f. Special provisions as set forth in the scopes are included in the scope of work of the Bid.
 - g. Coordination between your work and the work of other contractors, including review of other contractor's Work Scopes, Drawings, and Specifications.

IDENTIFICATION OF BIDDER & SIGNATURE:

(Circle One) **CORPORATION** **PARTNERSHIP** **INDIVIDUAL**

Name: _____

Signature (must be an officer other than Secretary): _____

Business Address: _____

Phone Number: _____

President: _____

Vice President: _____

SEAL:

SECTION 008200 – SCHEDULE OF INSURANCE COVERAGES REQUIRED

PART 1 – SUBCONTRACT INSURANCE REQUIREMENTS

Standard Subcontract Insurance Requirements	
Coverage Type	Limits
Workers' Compensation	Statutory Limits for each respective State
Employer's Liability	\$1,000,000 each accident \$1,000,000 policy limit \$1,000,000 each person
Auto Liability (Includes autos owned, hired, or non- owned)	\$1,000,000 combined single limit
General Liability	\$1,000,000 per occurrence \$2,000,000 Aggregate \$2,000,000 Completed Operations
Excess/Umbrella Liability	\$1,000,000 per occurrence \$1,000,000 aggregate

Liability limits can be satisfied with a combination of underlying and/or excess or umbrella coverage. Please note, the above limits are the minimum acceptable to River City Construction but may need to be changed depending upon the specific requirements of the project owner.

River City Construction, LLC, and others as required by the project owner, must be named as an additional insured under the liability coverage on a primary and non-contributory basis. Evidence of the above coverages must be supplied to River City Construction within 10 days of being issued a subcontract.

END OF SECTION 008200