SPECIFIC PROJECT REQUIREMENTS

1 - CONTACT DURING BIDDING

1.1 All questions during bidding should be addressed to Rich Washington, L.A., who can be reached at CT Consultants, Inc, 440.530.2372.

2 - INSURANCE

2.1 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.

3 - WORKING HOURS

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

4 - PROJECT COMPLETION

4.1 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.

<u>5 - TAXES</u>

- 5.1 This project is sales-tax exempt, but there is a 2% B&O tax.
- 5.2 This project shall be Class Code 6611-6630. Refer to Business & Occupation Tax Return Form.
- 5.3 The Contractor shall pay the City Service Fee. Refer to City Service Fee Overview sheet.
- 5.4 Tax releases from both City and State must be received before the release of the final payment will be made.

6 - PAYMENTS

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".