**Section 950.220 Failure to Satisfactorily Perform Work on or Breach of the Terms of CDB Contracts, Private Contracts, or Other Governmental Contracts**

CDB may take action upon prequalification for the contractor's failure to satisfactorily perform work on or breach of the terms of CDB contracts, private contracts, or other governmental contracts, such as, but not limited to, one or more of the following:

a) Failure to timely submit proper post-award documents, such as, but not limited to, bonds, certificates of insurance, and MBE/FBE subcontractor/supplier certifications.

b) Failure to attend or to be properly prepared for pre-construction meetings, pay/progress meetings, or other required meetings set by the project A/E, CDB, or the coordinating contractor.

c) Failure to timely provide schedule submittals or shop drawings.

d) Failure to meet the project schedule for any reason reasonably within the control of the contractor.

e) Failure to provide an acceptable quality of supervision.

f) Failure to provide a supervisor authorized to make timely field decisions on behalf of the firm.

g) Failure to provide sufficient manpower.

h) Failure to timely provide acceptable quality equipment, labor, materials, installation, subcontractors or suppliers, including the failure to provide licensed personnel when necessary.

i) Failure to keep updated as-builts in the field.

j) Failure to follow directives provided by the project A/E or CDB within the scope of the contract documents.

k) Failure to cooperate with other parties to the project to timely resolve project problems that arise.

l) Failure to understand, accept or utilize CDB procedures and standards, or abuse of CDB procedures and standards that results in paper delays, project delays, or the extraordinary expenditure of CDB resources.

m) Failure to provide timely and appropriate pay request documents, including, but not limited to, the Contractor's Schedule of Values form (Development), Contractor's Affidavit and Sworn Statement form (CASS), and lien waivers.

n) Failure to timely submit Requests for Proposals and Change Order documents (RFP/CO), including, but not limited to, adequate documentation of actual direct costs and pricing within conventional industry parameters for public contracts.

o) Failure to timely complete punch list items and contract close-out documents.

p) Failure to demonstrate good faith efforts to meet Fair Employment Practices (FEP) requirements and MBE/FBE goals.

(Source: Added at 25 Ill. Reg. 10741, effective August 10, 2001)