## ADDENDUM NO. 1

FOR BID DOCUMENTS, SPECIFICATIONS AND PLANS FOR CONSTRUCTION OF

# LAGENA MADE WATER DISTRICT <br> PROPOSED SANITARY SEWER, WATER AND PAVING IMPROVEMENTS FOR LONG ISLAND VILLAGE SEASIDE LIVING COMMUNITY <br> BID No. LIV -24-05-01 

May 6, 2024

TO:
PROSPECTIVE BIDDERS

This Addendum shall become an integral part of the Bidding Documents and shall be reflected in the bids submitted. Acknowledge receipt of this Addendum by indicating such in Bid Form.
FAILARE TO DO SO MAY SUBJECT BIDDER TO DISQUALIFICATION.

1. Changes to Contract Documents
a. Front End Documents - Specifications
i. Add Section 012000- Price and Payment - Attached
ii. Add Section 18000 -Mobilization - Attached
iii. Project Sign - Attached
b. Plans
i. Add Electrical Plans - Sheets E1.1 thru E4.2 - Attached
2. Questions
a. Is there an estimated start date or month for this job? - The bids will be presented to LMWD Board on June 5, 2024.
3. Other
a. The maximum weight limit on the swing bridge is 50,000 pounds, which includes truck, load, driver, fuel and everything.


## William 7. Wechat gr.

May 6, 2024

# SECTION 012000 - PRICE AND PAYMENT PROCEDURES 

## PART 1 - GENERAL

### 1.1 SECTION INCLUDES

A. Application for Payment.
B. Change procedures.
C. Defect assessment.
D. Unit prices.

### 1.2 APPLICATION FOR PAYMENT

A. Submit three copies of EJCDC C-620 - Contractor's Application for Payment.
B. Prior to submitting the Application for Payment to the Engineer, the contractor shall have the Inspector review the application and verify quantities.
C. Content and Format: Use Schedule of Values for listing items in Application for Payment.
D. Submit updated construction schedule with each Application for Payment.
E. Payment Period: Submit on a monthly basis.
F. The quantities of the application for payment shall not exceed the plan or bid proposal quantities without a change order.
G. Substantiating Data: When Engineer requires substantiating information, submit data justifying dollar amounts in question. Include the following with Application for Payment:

1. Partial release of liens from major Subcontractors and vendors.
2. Affidavits attesting to off-Site stored products.
H. Payment for stored material.
3. In order to receive payment for stored material, the Inspector shall approve material that is stored on project site. The material stored shall be in a secured site close to the project site.
4. Contractor shall provide invoice or bill of sale of the materials requesting payment.

### 1.3 CHANGE PROCEDURES

A. Carefully study and compare Contract Documents before proceeding with fabrication and installation of Work. Promptly advise Engineer of any error, inconsistency, omission, or apparent discrepancy.
B. Requests for Interpretation (RFI) and Clarifications: Allot time in construction scheduling for liaison with Engineer; establish procedures for handling queries and clarifications.

1. Use included Request for Information for requesting interpretations.
2. Engineer may respond with a direct answer on the Request for Interpretation form.
C. Engineer will advise of minor changes in the Work not involving adjustment to Contract Sum/Price or Contract Time by issuing supplemental instructions on EJCDC C-942.
D. Engineer may issue Notice of Change including a detailed description of proposed change with supplementary or revised Drawings and Specifications, a change in Contract Time for executing the change. Contractor will prepare and submit estimate within ten 10 days.
E. Contractor may propose changes by submitting a request for change to Engineer, describing proposed change and its full effect on the Work. Include a statement describing reason for the change and the effect on Contract Sum/Price and Contract Time with full documentation.
F. Time and Material Change Order: Submit itemized account and supporting data after completion of change, within time limits indicated in Conditions of the Contract. Engineer will determine change allowable in Contract Sum/Price and Contract Time as provided in Contract Documents.
G. Maintain detailed records of Work done on time and material basis. Provide full information required for evaluation of proposed changes and to substantiate costs for changes in the Work.
H. Change Order Forms: EJCDC C-941 - Change Order.
I. Execution of Change Orders: Engineer will issue Change Orders for signatures of parties as provided in Conditions of the Contract.
J. Correlation of Contractor Submittals:
3. Promptly revise Application for Payment forms to record each authorized Change Order as separate line item and adjust Contract Sum/Price.
4. Promptly revise Progress Schedules to reflect change in Contract Time, revise sub schedules to adjust times for other items of Work affected by the change, and resubmit.
5. Promptly enter changes in Record Documents.

## 1.4 <br> DEFECT ASSESSMENT

A. Replace the Work, or portions of the Work, not conforming to specified requirements.
B. If, in the opinion of Engineer, it is not practical to remove and replace the Work, will direct appropriate remedy or adjust payment.
C. Defective Work will be repaired according to instructions of Engineer, and unit sum/price will be reduced 50 percent at discretion of Engineer.
D. Individual Specification Sections may modify these options or may identify specific formula or percentage sum/price reduction.
E. Authority of Engineer to assess defects and identify payment adjustments is final.
F. Nonpayment for Rejected Products: Payment will not be made for rejected products for any of the following reasons:

1. Products wasted or disposed of in a manner that is not acceptable.
2. Products determined as unacceptable before or after placement.
3. Products not completely unloaded from transporting vehicle.
4. Products placed beyond lines and levels of the required Work.
5. Products remaining on hand after completion of the Work.
6. Loading, hauling, and disposing of rejected products.

### 1.5 UNIT PRICES

A. Authority: Measurement methods are delineated in individual Specification Sections.
B. Measurement methods delineated in individual Specification Sections complement criteria of this Section. In event of conflict, requirements of individual Specification Section govern.
C. Take measurements and compute quantities. Engineer] will verify measurements and quantities.
D. Engineer will take measurements and compute quantities accordingly. Provide assistance in taking of measurements.
E. Unit Quantities: Quantities and measurements indicated on Bid Form are for Contract purposes only. Quantities and measurements supplied or placed in the Work shall determine payment.
F. Payment Includes: Full compensation for required labor, products, tools, equipment, plant and facilities, transportation, services and incidentals; erection, application, or installation of item of the Work; overhead and profit.
G. Final payment for Work governed by unit prices will be made on basis of actual measurements and quantities accepted by Engineer multiplied by unit sum/price for Work incorporated in or made necessary by the Work.
H. Measurement of Quantities:

1. Measurement by Area: Measured by square dimension using mean length and width or radius.
2. Linear Measurement: Measured by linear dimension, at item centerline or mean chord.

### 1.6 ALTERNATES

A. Alternates quoted on Bid Forms will be reviewed and accepted or rejected at Owner's option. Accepted Alternates will be identified in Owner-Contractor Agreement. The Owner-Contractor Agreement may identify certain Alternates to remain an Owner option for a stipulated period of time.

PART 2 - PRODUCTS - Not Used

PART 3 - EXECUTION - Not Used

END OF SECTION 012000

## SECTION 018000 - MOBILIZATION

PART 1 - GENERAL

### 1.1 RELATED DOCUMENTS

A. Drawing and general provisions of the Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this Section.

### 1.2 SUMMARY

A. Description:

1. This Section shall govern the mobilization of personnel, equipment, Contractor's office and supplies at the project site in preparation for beginning work on contract items that will be performed by the Contractor. In addition, this section shall include application fees, permit fees, cost of required bonds and insurance.

### 1.3 MEASUREMENT

A. Description:

1. Measurement of this item as specified in the bid proposal will be by "Lump Sum" based on a percentage indicated on the bid proposal.

## $1.4 \quad$ PAYMENT

A. Description:

1. The Mobilization amount bid for this Lump Sum shall be payable to the Contractor in four (4) payments.
a. Upon the issuance of the Notice to Proceed from the Engineer, the contractor may request $25 \%$ of the Mobilization amount in the bid proposal.
b. The contractor may request $50 \%$ of the Mobilization amount in the bid proposal less the previous amount received. Payment will be made when the following items have been submitted and approved by the Engineer.
1) Construction Progress Schedule
2) All Construction Material and Equipment Submittals
3) Trench Safety Plan for all excavation
4) Storm Water Pollution Prevention Plan (SWPPP)
c. The contractor may request $90 \%$ of the Mobilization amount in the bid proposal less previous payments when $10 \%$ of the contract amount of the construction items have been earned.
d. Upon completion of all work within the contract, payment for the remainder of the "Lump Sum" bid for Mobilization shall be made on the final pay estimate.

PART 2 - PRODUCTS - Not Used

PART 3 - EXECUTION - Not Used

END OF SECTION 018000
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