

CITY OF BRAWLEY

ADDENDUM NO. 1

SPECIFICATION NO. 2018-03

VOLUNTEER PARK PARKING LOT IMPROVEMENT PROJECT PHASE II

Bid Opening: September 11, 2018
Time: 2:00 pm
Place: City of Brawley
Office of City Clerk
383 Main Street
Brawley, CA 92227

Make all revisions to the plans, specifications and contract documents stated herein. Insofar as original specifications and other documents are at variance with this Addendum, the Addendum shall govern. Attach this Addendum to the specification and acknowledge receipt of Addendum at the end of Bid Schedule.

This Addendum consists of 5 pages.

SPECIFICATION CHANGES:

ADD Technical Specification section **E-27 PAYMENT DOCUMENT REQUIREMENTS** as follows:

E-27 PAYMENT DOCUMENT REQUIREMENTS

- 27.1 AIA Form G702 must be included with each pay request application or something similar that covers everything on Form G702. Sample included.
- 27.2 Enter measurements and calculations for bid item quantities on permanent record sheets that are commonly referred to as "Quantity Calculations Source Document." Include on each source document the appropriate bid item number, the location of installation (if applicable), the necessary measurements and calculations, and the name of the person preparing the document. Check source document calculations independently, and enter the name of the checker on the document. Include source document with each progress pay estimate. Always check them before entry on the proposed final estimate. Whenever possible, measure, calculate, and check bid item quantities as the work on a bid item is completed. Sample included.

THE FOLLOWING ARE ANSWERS TO QUESTIONS DURING THE BIDDING PROCESS:

1. Question:

Question was brought up that the City might take the export dirt at Pat Williams Park. If so, what would be the instructions at the dumpsite? IE. Dump in piles or spread the dirt at a designated area?

Answer:

The contractor will be responsible for the disposal of any export dirt and in finding a location.

2. Question:

How will the City account for the line items that are based on CY and SY's? As far as the SY of fabric will, we be able to bill for the overlap?

Answer #2:

Cubic Yard quantities will be calculated by truckload. Square Yard quantities will be calculated by field measurements. Overlap quantities will not be paid.

3. Question:

Do you have an acceptable list of vendors for the Desert Tan decomposed granite? Want to make sure everyone is bidding on the same page. Is only California sources acceptable or sources from Arizona acceptable? If so, can you provide a list?

Answer #3:

The City of Brawley does not have an Approved Vendors List for Desert Tan Decomposed Granite. The goal is to have the new Decomposed Granite match the existing color of Decomposed Granite that was installed during Volunteer Park Phase 1. This material may be sourced from Arizona.

4. Question:

The parking bumpers detail that is on the plans we cannot find a source that meets that specification with notches underneath, 3/4" holes for pins, and 2-#4 rebar. The standard parking bumper is like a 5/8" hole and #3 rebar and no notches on the bottom.

Answer #4:

If the exact wheel bumper cannot be sourced, any standard concrete wheel bumper will be approved if it meets all of the external dimensions (Height x Width x Length).

5. Question:

In the specs page E-1 it says Air Pollution Control District requirements and fees. I did not see anything about fees for APCD in the spec book.

Answer #5:

It is the Contractor's responsibility to investigate all requirements and fees that will be required by the Imperial County Air Pollution Control District.

6. Question:

Will the city provide a construction water meter for this project?

Answer #6: The City of Brawley will provide a construction water meter for this project.

7. Question:

Bid item 36 install Blue Bumpers is that just the Gray Parking Bumpers painted?

Answer #7:

The Blue Bumpers would be regular concrete parking bumpers that are painted blue.

8. Question:

Is there an approved brand name or source for the HDPE edging for the DG landscape area?

Answer #8:

There is no current approved brand name or source for the HDPE edging for the Decomposed Granite landscape area.

9. Question:

Bid item #4 is for removal and disposal of 2,018 cubic yards of native material. As per technical specification E-16 all export is to be disposed if outside of roadway right of way. Does the City have a location or a need for the 2,018 cubic yards?

Answer #9:

The City of Brawley does not currently have a location for the 2,018 cubic yards of export.

10. Question:

On Sheet 3 of 10 keynote 20 is missing. Bid item 29 calls out for 19' of header board is this correct? Please provide location of keynote 20.

Answer #10:

Bid item 29 has the correct quantity. Sheet 3 – Keynote 20 is located in the alley between the Class II Base and where the asphalt concrete begins.

11. Question:

Can the City provide the CADD Files for the Volunteer Park Project? Original Ground is not shown on the plans, so there is no way for us to do an earthwork take off on the project. We cannot calculate the cuts/fills, and import/export on the job without this information.

Answer:

The CADD files will not be provided. Sheet 2 shows existing topography of the site. Sheet 3 shows design grades. This should give you enough information in order to calculate earthwork quantities.

Dated: September 5, 2018

Engineering Department

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF _____ PAGES

TO OWNER:

PROJECT:

APPLICATION NO.:

Distribution to:

OWNER

PERIOD TO:

ARCHITECT

PROJECT NOS.:

CONTRACTOR

FROM CONTRACTOR:

VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

1. ORIGINAL CONTRACT SUM \$ _____

2. Net change by Change Orders \$ _____

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ _____

4. TOTAL COMPLETED & STORED TO DATE \$ _____
(Column G on G703)

5. RETAINAGE:

a. _____% of Completed Work \$ _____
(Columns D + E on G703)

b. _____% of Stored Material \$ _____
(Column F on G703)

Total Retainage (Line 5a + 5b or
Total in Column I of G703) \$ _____

6. TOTAL EARNED LESS RETAINAGE \$ _____
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ _____
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ _____

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ _____
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

By: _____ Date: _____

State of: _____

County of: _____

Subscribed and sworn to before me this _____ day of _____

Notary Public:

My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



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G702-1992

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