

CITY & BOROUGH OF WRANGELL, ALASKA
WRANGELL MARINE SERVICE CENTER
BOAT HAULOUT PIER STRUCTURAL UPGRADES

ADDENDUM TO THE CONTRACT

Addendum No:	1	Current Bid Opening Date: April 18, 2013 at 2:00 P.M.
Pages This Addendum:	Five (5)	
Previous Addenda:	None	Previous Bid Opening Date: April 18, 2013 at 2:00 P.M.

To: All Planholders of Record April 2, 2013

The contract documents are modified as indicated herein. All other terms and conditions remain unchanged. Bidders are required to acknowledge this addendum on the Bid Proposal. Make the following changes to the contract documents:

PROJECT MANUAL

Item No. 1 Section 00310 – BID SCHEDULE

 Replace the Bid Schedule with the Bid Schedule Attached

Item No 2 Section 01025 MEASUREMENT AND PAYMENT

 Replace the section with the attached section

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END OF ADDENDUM NO.1

SECTION 00310 - BID SCHEDULE

BASE BID

Pay Item No.	Pay Item Description	Pay Unit	Approximate Quantity	Unit Price		Amount	
				Dollars	Cents	Dollars	Cents
1505.1	Mobilization	LS	All Req'd				
2060.1	Demolition, Salvage and Disposal	LS	All Req'd				
2896.1	Batter Piles and Connections	EA	2				
3303.1	Grouting	LS	All Req'd				
5120.1	Structural Steel: Beams	LF	1020				
5120.2	Structural Steel Connections	EA	108				

TOTAL BASE BID AMOUNT IN FIGURES: \$ _____

TOTAL BASE BID AMOUNT

IN WORDS: _____

COMPANY NAME: _____

SECTION 01025 - MEASUREMENT AND PAYMENT

(Addendum No 1 – Changes are noted as deleted with strike through and additions or changes with underlines)

PART 1 - GENERAL

1.1 SCOPE

- A. Payment for the various items of the Bid Schedule, as further specified herein, shall include all compensation to be received by the CONTRACTOR for furnishing all tools, equipment, supplies, and manufactured articles, and for all labor, operations, and incidentals appurtenant to the items of WORK being described, as necessary to complete the various items of the WORK all in accordance with the requirements of the Contract Documents, including all appurtenances thereto, and including all costs of PERMITS and cost of compliance with the regulations of public agencies having jurisdiction, including Safety and Health Requirements of the Occupational Safety and Health Administration of the U.S. Department of Labor (OSHA).
- B. No separate payment will be made for any pay item that is not specifically set forth in the Bid Schedule, and all costs therefore shall be included in the prices named in the Bid Schedule for the various appurtenant items of WORK.
- C. In addition to other incidental items of WORK listed elsewhere in the contract, the following items shall also be considered as incidental to other items of WORK under this contract:
 - 1. Removal and replacement of survey monuments and markers disturbed during construction, whether shown on the Plans or not.
 - 2. Re-vegetating areas disturbed during construction.
 - 3. Temporary shoring of trenches or bracing of existing facilities as required for constructing any/all improvements.
 - 4. Erosion and pollution control.
 - 5. Maintenance of all services through the Project area, including water, storm, garbage pickup, mail delivery, other deliveries and emergency vehicles.
 - 6. All traffic control, including flaggers.
 - 7. Minor changes in configuration to fit field conditions
 - 8. Removing existing coating prior to welding
 - 9. Repair of coatings after welding
 - 10. All floats, platforms, scaffolding, access ladders and temporary structures to perform work at the existing structure

1.2 MOBILIZATION (Pay Item No. 1505.1) PRICE BASED ON LUMP SUM

- A. Measurement for payment for Mobilization will be based upon the completion of the entire WORK as a Lump Sum Pay Unit, complete, all in accordance with the requirements of the Contract Documents.
- B. Payment for Mobilization will be made at the amount shown on the Base Bid under Pay Item No. 1505.1, which payment will constitute full compensation for all WORK described in Section 01505 - Mobilization, as shown on the Plans and as directed by the ENGINEER.
- C. Partial payments will be made as the WORK progresses as follows:
 - 1. When 5% of the total original contract amount is earned from other pay items, 50% of the amount bid for Mobilization, or 5% of the original contract amount, whichever is lesser, will be paid.
 - 2. When 10% of the total original contract amount is earned from other pay items, 100% of the amount bid for Mobilization, or 10% of the original Contract amount,

SECTION 01025 - MEASUREMENT AND PAYMENT

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whichever is lesser, will be paid.

3. Upon completion of all WORK on the Project, payment of any amount bid for Mobilization in excess of 10% of the total original contract amount will be paid.

1.3 DEMOLITION, SALVAGE AND DISPOSAL (Pay Item Nos. 2060.1) PRICE BASED ON LUMP SUM

- A. Measurement for payment for Demolition, Salvage and Disposal will be based upon the completion of the entire WORK as a Lump Sum, Pay Unit, including removal of existing timbers for pile installation and replacement and other items complete, and in accordance with the requirements of the Contract Documents.
- B. Payment for Demolition and Disposal under the Base Bid will be made at the Unit Price named in the Bid Schedule under Pay Item No. 2060.1, which payment will constitute full compensation for all WORK described in Section 02060 - Demolition and Disposal, as shown on the Plans and as directed by the ENGINEER.

1.4 BATTER PILES AND CONNECTIONS (Pay Item No. 2896.6) PRICE BASED ON QUANTITY, EACH

- A. Batter Piles and Connections shall be measured per each, complete in place, including fins and conical pile tip, steel pipe, pile cap plates, stiffener plates, weldments and other appurtenances, complete in place, all in accordance with the requirements of the Contract Documents and as shown on the plans. Batter Piles shall be furnished by the CONTRACTOR in the lengths indicated on the Plans.
- B. Payment for Batter Pile Connections under the Base Bid shall be made at the Unit Price named in the Bid Schedule under Pay Item No. 2896.6, which payment will constitute full compensation for all WORK described in Section 02896 – Steel Pipe Piles, as shown on the Plans and as directed by the ENGINEER.

1.5 GROUTING (Pay Item No. 3303.1) PRICE BASED ON LUMP SUM

- A. Measurement for payment for Grouting will be based upon the completion of the entire WORK as a Lump Sum, Pay Unit, complete, in accordance with the requirements of the Contract Documents, as shown on the Plans, and as directed by the ENGINEER.
- B. Payment for Grouting will be made at the Unit Price named in the Base Bid under Pay Item No. 3303, which payment will constitute full compensation for all WORK described in Section 3303 – Grouting, as shown on the Plans, and as directed by the ENGINEER.

1.6 STEEL BEAMS FOR DECK STRENGTHENING (Pay Item No. 05120.1) PRICE BASED ON QUANTITY, LINEAR FEET

- A. Measurement for payment for Steel beams for Deck Strengthening under the Base Bid will be per linear feet including fabricating steel and erecting steel beams, complete, in-place, all in accordance with the requirements of the Contract Documents.. Length of beams will be measured centerline of grid to centerline of grid.

SECTION 01025 - MEASUREMENT AND PAYMENT

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- B.** Payment for Steel Beams for Deck Strengthening under the Base Bid shall be made at the Unit Price named in the Bid under Pay Item No. 05120.1, which payment shall constitute full compensation for all WORK described in Section 05120 – Structural Steel Strengthening, as shown on the plans and as directed by the ENGINEER.

1.7 STEEL BEAM CONNECTIONS (Pay Item No. 05120.2) PRICE BASED ON QUANTITY, EACH

- A.** Measurement for payment for Steel Beam Connections under the Base Bid will be per each, including removal of existing coatings, welding of steel connection plates to the existing structure, repairing coatings, installing and tightening bolts, complete, in place all in accordance with the requirements of the Contract Documents.
- B.** Payment for Steel Beam Connections under the Base Bid shall be made at the Unit Price named in the Bid under Pay Item No. 05120.2, which payment shall constitute full compensation for all WORK described in Section 05120– Structural Steel, as shown on the plans and as directed by the ENGINEER.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION