

Project Addendum 1
(4 Pages, 2 Attachments)

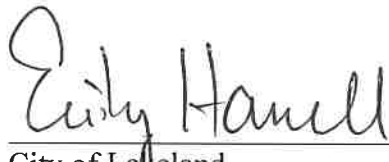
Project: FY22 Public Works Maintenance Building Fence Project

Date: August 27, 2021

The listed corrections should be incorporated into the plans/specifications. All bidders are required to indicate on the outside of their proposal envelope the receipt of this information by giving the date and the addenda number.

Description:

1. Section 01010, Part B Project Summary, Add “ Contractor shall determine electrical power requirements for the automatic gates. Power can be pulled from the existing maintenance building. The City will install the asphalt access aprons before loops are installed.”
2. Section 01650 Measurement and Payment Procedures, Part 3 Execution, 3.01 Measurement and Payment of Bid Items, Add “electrical material and labor” to items C and D.



City of Lageland
Emily Harrell, P.E., City Engineer

8/27/2021
Date

SECTION 01010

SUMMARY OF WORK

A. Project Identification:

Fiscal Year 2022 PW Maintenance Building Fence

B. Project Summary:

This project consists of installing 1,250 linear feet of PVC coated chain-link fence and cedar wood fencing around the City of Lakeland's new maintenance building. This project will also include two automatic gates. Fencing on the north side and west side of the building will be PVC chain link fence. Fencing on the South and east sides of the building will be cedar wood. Contractor shall determine electrical power requirements for the automatic gates. Power can be pulled from the existing maintenance building. The City will install the asphalt access aprons before loops are installed.

C. Particular project requirements.

1. Apply for, obtain, and pay for permits when required to perform the work.
2. Field-verify dimensions indicated on drawings (when applicable) before fabricating or ordering materials. Do not scale drawings.
3. Notify Owner of existing conditions differing from those indicated on the drawings. Verify the existence and location of underground utilities along the route of proposed work. Omission from, or inclusion of, locations on the drawings, is not to be considered as the nonexistence of, or the definite location of, existing underground utilities. Do not remove or alter existing utilities without prior written approval.
6. The Contract Documents are intended to provide the basis for proper completion of the work suitable for the intended use of the Owner. Anything not expressly set forth but which is reasonably implied or necessary for proper performance of the project shall be included.
7. The Provisions are written in the imperative mode. Except where specifically intended otherwise, the subject of all imperative statements is the Contractor. For example, "furnish..." means "Contractor shall furnish..."

END OF SECTION

SECTION 01650

MEASUREMENT AND PAYMENT PROCEDURES

PART 1 – Description.

All work completed under this Contract will be measured by the Engineering according to the bid items and to the construction drawings. Units of measurement and dimensions will be shown in these specifications.

1.01 Payment

A. Progress payments will be processed in accordance with the following schedule.

<u>Cut-Off Date</u>	<u>Date of Submittal</u>
September 22, 2021	September 29, 2021
October 20, 2021	October 27, 2021
November 15, 2021	November 22, 2021

Submit pay requests to the City by the dates of submittal listed above.

- B. Owner will make progress payments as defined in Article 5 of the Agreement, on the forms provided by the Engineer.
- C. If the Contractor elects to enter into a joint account agreement, two (2) pay requests and vouchers must be submitted. One pay request and voucher for the appropriate progress payment amount, the other for the retained amount.

1.02 Measurement of Quantities

Quantities shown on the bid schedule are estimated and are to be considered approximate. Actual constructed quantities will vary. The Contractor will be compensated only for those items and materials actually installed and approved as part of the project. No additional pay will be granted for items or materials not installed.

- A. Payment will be made for the work completed and stored materials less retained amounts in accordance with provisions of the contract documents.
- B. Payment amounts will be based on the scheduled values and mutually agreed upon percentage of completion for each item.

1.03 Bid Item Descriptions

The cost of all material and labor required to complete this project as specified and shown on the drawings, but not specifically included as a pay item, shall be included in the bid price of its related bid item. No extra pay shall be granted for items that are reasonably foreseen as necessary for the proper installation of an item.

PART 3 Execution

3.01 Measurement and Payment of Bid Items

A. Furnish and Install Chain-Link Fencing

1. Measurement of this item shall be paid by the linear foot (LF) of fence in place and approved. This item shall include installation of 6 foot high PVC chain link fence and terminal posts, barb wire, concrete, hardware, and all other material needed to complete the work. Payment shall be made by the contract unit price per Linear Foot (LF) in place and approved.

B. Furnish and Install Cedar Wood Fence

1. Measurement of this item shall be paid by the linear foot (LF) of fence in place and approved. This item shall include installation of 6 foot high cedar fence and terminal posts, concrete, hardware, and all other material needed to complete the work. Payment shall be made by the contract unit price per Linear Foot (LF) in place and approved.

C. Furnish and Install 20' Wide Automatic Gates

1. Measurement of this item shall be paid for each (EA) auto gates furnished, installed in place, and approved. This item shall include furnishing and installing PVC coated chain link gates, hardware, **electrical material and labor**, loops, keypad, and all other material needed to complete the work. Payment shall be made by the contract unit price per each (EA) in place and approved.

D. Furnish and Install 14' Wide Automatic Gates

- ~~2.~~ 1. Measurement of this item shall be paid for each (EA) maintenance gates furnished, installed in place, and approved. This item shall include furnishing and installing PVC coated chain link gates, hardware, **electrical material and labor**, loops, keypad, and all other material needed to complete the work. Payment shall be made by the contract unit price per each (EA) in place and approved.

END OF SECTION