

ADDENDUM TO THE CONTRACT

for the

CCTHITA/CBJ 2010 Areawide Paving

Contract No. E10-256

ADDENDUM NO.:

THREE

CURRENT DEADLINE FOR BIDS:

June 16, 2010

PREVIOUS ADDENDA: TWO

ISSUED BY:

City and Borough of Juneau ENGINEERING DEPARTMENT 155 South Seward Street Juneau. Alaska 99801

DATE ADDENDUM ISSUED:

June 15, 2010

The following items of the contract are modified as herein indicated. All other items remain the same. This is a faxed addendum. A confirming copy will not be mailed to you. If this fax is incomplete, please call (907) 586-0490, and we will re-send it. This addendum has been issued and is posted online. Please refer to the CBJ Engineering Contracts Division webpage at: http://www.juneau.org/engineering_ftp/contracts/Contracts.php

PROJECT MANUAL:

- Item No. 1 SECTION 00800 SUPPLEMENTARY GENERAL CONDITIONS, SGC 16.8 CERTIFIED PAYROLLS *Add* the following paragraph:
 - D. As required by the utilization of Federal Stimulus ARRA funding for this project, the Contractor shall provide the Project Manager the information on the attached Weekly Status form labeled Addendum No.3 before Friday of each week that covers the preceding week.
 - DBE Payments: Cumulative actual dollars paid to Disadvantaged Business Enterprise (DBE) contractors for labor, materials, equipment, etc., from the start of the project in dollars. DBE payments are cumulative (total payments to date), and so should include all previous payments.
 - 2) Percent Complete: The status of the project as the amount of elapsed time since work begun relative to the estimated total time to complete the project.
 - 3) Total Employees: The number of people employed by the Contractor and all their subcontractors during the reporting month for each project. This includes employees actively engaged in projects who work on the jobsite, in the project office, in the home office or telework from a home or other

alternative office location. This also includes any engineering personnel, inspectors, sampling and testing technicians, and lab technicians performing work directly in support of the Recovery Act funded project.

- 4) Total Hours: The total hours for all people employed by the Contractor and all of their subcontractors for the reporting week. This should be reported as a whole number.
- 5) Total Payroll: The total dollar amount of wages paid by the Contractor and all of their subcontractors during the reporting week. Payroll only includes wages and does not included overhead or indirect costs.

Jennifer Mannix, Contract Administrator

Date: 6/15/10

Total number of pages contained within this Addendum: 3

Weekly Status

E10-256 CCTHITA / CBJ 2010 Areawide Paving **DBE Payments:** Total Hours: Total Employees: Report Week:

Total Payroll:

Percent Complete: