ADDENDUM TO THE CONTRACT

for the

Marie Drake School Renovation

ENGINEERING DEPARTMENT

Contract No. E12-205

ADDENDUM NO.: TWO	**CURRENT DEADLINE FOR BIDS:** March 30, 2012

PREVIOUS ADDENDA: ONE

ISSUED BY:
City and Borough of Juneau
ENGINEERING DEPARTMENT
155 South Seward Street
Juneau, Alaska 99801

DATE ADDENDUM ISSUED: _____ **March 28, 2012**

The following items of the contract are modified as herein indicated. All other items remain the same. 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 00005 – TABLE OF CONTENTS. *Add* SECTION 012900 – PAYMENT PROCEDURES.

Item No. 2: SECTION 012900 – PAYMENT PROCEDURES. *Add* entire section, attached to this addendum, labeled Addendum No. 2.

By: _____
Jennifer Mannix,
Contract Administrator

Date: 3/28/12

Total number of pages contained within this Addendum: 3

PART 1 - GENERAL

1.1   SCHEDULE OF VALUES

    A.   Coordination: Coordinate preparation of the schedule of values with preparation of Contractor's construction schedule.

        1.   Coordinate line items in the schedule of values with other required administrative forms and schedules, including the following:

            a.   Application for Payment forms with continuation sheets.
            b.   Submittal schedule.
            c.   Items required to be indicated as separate activities in Contractor's construction schedule.

        2.   Submit the schedule of values to Architect at earliest possible date, but no later than 14 days before the date scheduled for submittal of initial Applications for Payment.

    B.   Format and Content: Use Project Manual table of contents as a guide to establish line items for the schedule of values. Provide at least one line item for each Specification Section.

        1.   Identification: Include the following Project identification on the schedule of values:

            a.   Project name and location.
            b.   Name of Architect.
            c.   Architect's project number.
            d.   Contractor's name and address.
            e.   Date of submittal.

        2.   Arrange the schedule of values in tabular form with separate columns to indicate the following for each item listed:

            a.   Related Specification Section or Division.
            b.   Description of the Work.
            c.   Name of subcontractor.
            d.   Name of manufacturer or fabricator.
            e.   Name of supplier.
            f.   Change Orders (numbers) that affect value.
            g.   Dollar value of the following, as a percentage of the Contract Sum to nearest one-hundredth percent, adjusted to total 100 percent.

                1)   Labor.
                2)   Materials.
                3)   Equipment.

        3.   Provide a breakdown of the Contract Sum in enough detail to facilitate continued evaluation of Applications for Payment and progress reports. Coordinate with Project Manual table of contents. .

SECTION 012900 – PAYMENT PROCEDURES

4.   Round amounts to nearest whole dollar; total shall equal the Contract Sum.

5.   Provide a separate line item in the schedule of values for each part of the Work where Applications for Payment may include materials or equipment purchased or fabricated and stored, but not yet installed.

   a.   Differentiate between items stored on-site and items stored off-site. If required, include evidence of insurance.

6.   Each item in the schedule of values and Applications for Payment shall be complete. Include total cost and proportionate share of general overhead and profit for each item.

   a.   Temporary facilities and other major cost items that are not direct cost of actual work-in-place may be shown either as separate line items in the schedule of values or distributed as general overhead expense, at Contractor's option.

7.   Schedule Updating: Update and resubmit the schedule of values before the next Applications for Payment when Change Orders or Construction Change Directives result in a change in the Contract Sum.

PART 2 – PRODUCTS (Not Used)

PART 3 – EXECUTION (Not Used)

END OF SECTION