



## ADDENDUM TO THE CONTRACT

for the

### Project Playground Accessibility Upgrades Contract No. E16-129

**ADDENDUM NO.:** TWO

**CURRENT DEADLINE FOR BIDS:**  
February 11, 2016

**PREVIOUS ADDENDA:** ONE

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

**DATE ADDENDUM ISSUED:** February 9, 2016

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 00100 – INSTRUCTIONS TO BIDDERS, Article 10.0 SUBSTITUTE OR “OR-EQUAL” ITEMS. **Add** to end of paragraph. ***“Due to time constraints on the bid, no substitutions will be accepted for poured in place safety surfacing prior to bid award.”***
- Item No. 2 **Add** SECTION 01300 – CONTRACTOR SUBMITTALS, labeled Addendum No. 2, dated February 9, 2016.
- Item No. 3 **Add** SECTION 01700 – PROJECT CLOSEOUT, labeled Addendum No. 2, dated February 9, 2016.

#### **SPECIAL PROVISIONS:**

- Item No. 2 SECTION 01025 - MEASUREMENT AND PAYMENT, PART 1 – GENERAL, Article 1.3 CONTRACTOR USE OF PROJECT SITE, **Delete** Paragraph B. and **Replace** the following:
- B. Demolition, Salvage and Disposal WORK includes, but is not limited to, removal and stockpile and of loose rubber safety surfacing, geotextile, swing mats, and related Work to allow the installation of the poured in place safety surfacing. Work includes minor modifications to play equipment and structures to allow installation of poured in place safety surfacing and stockpiling excess materials for pick up by Parks and Recreation.

Item No. 3 SECTION 02881 - PLAYGROUND SAFETY SURFACING, PART 2 – PRODUCTS Article 2.4 EDGE BOARDS, **Delete** Paragraph B. and **Replace** with the following:

B. Grade shall be landscape/molded for standard spans. Color shall match existing color of surrounding play equipment.

Item No. 4 SECTION 02881 PLAYGROUND SAFETY SURFACING, PART 3 – EXECUTION, Article 3.6 POURED IN PLACE SAFETY INSTALLATION, Paragraph B., **Add** the following to end of Paragraph:

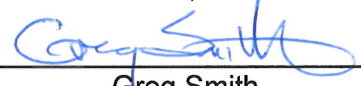
We anticipate a weather window appropriate for the poured in place material to be installed as the product is moisture and temperature sensitive. If an appropriate weather window does not present itself, other options may be considered (heating, tenting, extending deadline, etc.). Our goal is to avoid extensive closure of the park. Excavation and base prep work should also be done with the weather window in mind to limit closure.

Item No. 5 SECTION 02881 PLAYGROUND SAFETY SURFACING, PART 3 – EXECUTION, Article 3.6 POURED IN PLACE SAFETY INSTALLATION, **Add** the following Paragraph D.:

D. The area around the playground can be used for stockpiling equipment and materials. Obtain permission from Owner prior to stockpiling materials or storing equipment. Secure all materials and equipment. Materials shall be placed on a tarp to ensure no gravel, dust, or debris is mixed into materials. The Twin Lakes trail, shelter and restroom access shall not be obstructed. Return to original condition, all areas disturbed due to stockpiling equipment and materials.

#### **DRAWINGS:**

Item No. 4 SHEET L501, SITE DETAILS, **Delete and replace** with the attached SHEET L501, SITE DETAILS, labeled Addendum No. 2, dated February 9, 2016.

By:   
Greg Smith,  
Contract Administrator

Total number of pages contained within this Addendum: 13

## **SECTION 01300 – CONTRACTOR SUBMITTALS**

### **PART 1 – GENERAL**

#### **1.1 GENERAL**

- A. Wherever submittals are required hereunder, all such submittals shall be submitted to the ENGINEER by the CONTRACTOR.
- B. Within 14 Days after the date of commencement as stated in the Notice To Proceed, the CONTRACTOR shall submit the following items to the ENGINEER for review:
  - 1. A preliminary schedule of Shop Drawings, sample, and proposed substitutes or “or-equal” submittals.
  - 2. A list of all permits and licenses the CONTRACTOR shall obtain indicating the agency required to grant the permit and the expected date of submittal for the permit and required date for receipt of the permit.
  - 3. A complete progress schedule for all phases of the Project.
  - 4. Material Safety Data Sheets on products used on the Project.
  - 5. A plan showing limits of construction, location of storage, and fencing, as required.
  - 6. A plan for temporary erosion control and pollution control, as required.
  - 7. A letter designating the CONTRACTOR’s Superintendent, defining that person’s responsibility and authority.
  - 8. A letter designating the CONTRACTOR’s safety representative.
- C. No payments shall be made to the CONTRACTOR until all of these items are submitted in their entirety, as determined by the ENGINEER.

#### **1.2 SHOP DRAWING SUBMITTAL**

- A. Wherever called for in the Contract Documents, or where required by the ENGINEER, the CONTRACTOR shall furnish to the ENGINEER, for review, three (3) copies of each Shop Drawing submittal. The term “Shop Drawings” as used herein shall be understood to include detail design calculations, Shop Drawings, fabrication drawings, installation drawings, erection drawings, lists, graphs, operating instructions, catalog sheets, data sheets, and similar items.
- B. All Shop Drawing submittals shall be accompanied by the CONTRACTOR’s standard submittal transmittal form.
- D. Except as may otherwise be provided herein, the ENGINEER will return prints of each submittal to the CONTRACTOR with its comments noted thereon, within 14 calendar days following receipt of them by the ENGINEER.
- E. If a submittal is returned to the CONTRACTOR marked "NO EXCEPTIONS TAKEN," formal revision and resubmission of said submittal will not be required.
- F. If a submittal is returned to the CONTRACTOR marked "MAKE CORRECTIONS NOTED," formal revision and resubmission of said submittal is not required.

## SECTION 01300 – CONTRACTOR SUBMITTALS

- G. If a submittal is returned to the CONTRACTOR marked "REJECTED-RESUBMIT," the CONTRACTOR shall revise said submittal and shall resubmit the required number of copies of said revised submittal to the ENGINEER.
- H. Fabrication of an item may be commenced only after the ENGINEER has reviewed the pertinent submittal and returned copies to the CONTRACTOR marked either "NO EXCEPTIONS TAKEN" or "MAKE CORRECTIONS NOTED." Corrections indicated on submittals shall be considered as changes necessary to meet the requirements of the Contract Documents and shall not be taken as the basis for changes to the Contract requirements only a Change Order can alter the Contract Price, Contract Time, or Specifications.
- I. All CONTRACTOR Shop Drawing submittals shall be carefully reviewed by an authorized representative of the CONTRACTOR, prior to submission to the ENGINEER. Each submittal shall be dated, signed, and certified by the CONTRACTOR, as being correct and in strict conformance with the Contract Documents.
- J. The ENGINEER's review of CONTRACTOR Shop Drawing submittals shall not relieve the CONTRACTOR of the entire responsibility for the correctness of details and dimensions. The CONTRACTOR shall assume all responsibility and risk for any misfits due to any errors in CONTRACTOR submittals. The CONTRACTOR shall be responsible for the dimensions and the design of adequate connections and details.

### 1.3 SAMPLES SUBMITTAL

- A. Whenever in the Specifications samples are required, the CONTRACTOR shall submit not less than two (2) samples of each item or material to the ENGINEER for acceptance at not additional cost to the OWNER.
- B. Samples, as required herein, shall be submitted for acceptance a minimum of 21 days prior to ordering such material for delivery to the job site, and shall be submitted in an orderly sequence so that dependent materials or equipment can be assembled and reviewed without causing delays in the WORK.
- C. All samples shall be individually and indelibly labeled or tagged indicating thereon all specified physical characteristics and supplier's names for identification and submitted to the ENGINEER for acceptance.
- D. Unless clearly stated otherwise, it is assumed that all colors and textures of specified items presented in sample submittal are from the manufacturer's standard colors and standard materials, products, or equipment lines. If the samples represent non-standard colors, materials, products or equipment lines, and their selection will require an increase in Contract Time or Contract Price, the CONTRACTOR will clearly indicate this on the transmittal page of the submittal.

### 1.4 OPERATIONS AND MAINTENANCE MANUAL SUBMITTAL

- A. The CONTRACTOR shall include in the Operations and Maintenance Manuals for each item, the following:

## SECTION 01300 – CONTRACTOR SUBMITTALS

1. Complete operating and maintenance instructions.

### 1.5 RECORD DRAWINGS SUBMITTALS

- A. The CONTRACTOR shall keep and maintain, at the job site, one record set of Drawings. On these, it shall mark all project conditions, locations, configurations, and any other changes or deviations which may vary from the details represented on the original Contract Drawings, including buried or concealed construction and utility features which are revealed during the course of construction. Special attention shall be given to recording the horizontal and vertical location of all buried utilities that differ from the locations indicated, or which were not indicated on the Contract Drawings. Said record drawings shall be supplemented by any detailed sketches as necessary or directed to indicate, fully, the WORK as actually constructed. These master record Drawings, of the CONTRACTOR's representation of as-built conditions, including all revisions made necessary by Addenda, Change Orders, and the like shall be maintained up-to-date during the progress of the WORK.
- B. Record drawings shall be accessible to the ENGINEER at all times during the construction period.
- C. Final payment will not be acted upon until the CONTRACTOR-prepared Record Drawings have been delivered to the ENGINEER.

### 1.6 PROGRESS SCHEDULES

- A. The progress schedule shall show the order in which the CONTRACTOR proposes to carry out the WORK and the contemplated date on which the CONTRACTOR and their Subcontractors will start and finish each of the salient features of the WORK, including any scheduled periods of shutdown. The schedule shall also indicate any anticipated periods of multiple-shift WORK.

### 1.7 PROPOSED SUBSTITUTES OR "OR-EQUAL" ITEM SUBMITTAL

- A. Whenever materials or equipment are specified or described in the Contract Documents by using the name of a proprietary item or the name of a particular supplier, the naming of the item is intended to establish the type, function, and equality required. If the name is followed by the words "or-equal" indicating that a substitution is permitted, materials or equipment of other suppliers may be accepted by the ENGINEER if sufficient information is submitted by the CONTRACTOR to allow the ENGINEER to determine that the material or equipment proposed is equivalent or equal to that named, subject to the following requirements:
  1. The burden of proof as to the type, function, and quality of any such substitute material or equipment shall be upon the CONTRACTOR.
  2. The ENGINEER will be the sole judge as to the type, function, and quality of any such substitute material or equipment and the ENGINEER's decision shall be final.
  3. The ENGINEER may require the CONTRACTOR, to furnish at the CONTRACTOR's expense, additional data about the proposed substitute.

## **SECTION 01300 – CONTRACTOR SUBMITTALS**

4. The OWNER may require the CONTRACTOR to furnish at the CONTRACTOR's expense a special performance guarantee or other surety with respect to any substitute.
5. Acceptance by the ENGINEER of a substitute item proposed by the CONTRACTOR shall not relieve the CONTRACTOR of the responsibility for full compliance with the Contract Documents and for adequacy of the substitute item.
6. The CONTRACTOR shall be responsible for resultant changes and all additional costs which the accepted substitution requires in the CONTRACTOR's WORK, the WORK of its Subcontractors and of other contractors, and shall effect such changes without cost to the OWNER. This shall include the cost for redesign and claims of other Contractor affected by the resulting change.

**B. The procedure for review by the ENGINEER will include the following:**

1. If the CONTRACTOR proposes to furnish or use a substitute item of material or equipment, the CONTRACTOR shall make written application to the ENGINEER on the "Substitution Request Form" for acceptance thereof.
2. Unless otherwise provided by law or authorized in writing by the ENGINEER, the "Substitution Request Form(s)" shall be submitted within the 21-day period after Notice To Proceed.
3. Wherever a proposed substitute material or equipment has not been submitted within said 21-day period, or wherever the submission of a proposed substitute material or equipment has been judged to be unacceptable by the ENGINEER, the CONTRACTOR shall provide material or equipment named in the Contract Documents.
4. The CONTRACTOR shall certify that the proposed substitute will perform adequately the functions and achieve the results called for by the general design, be similar and of equal substance to that specified, and be suited to the same use as that specified.
5. The ENGINEER will be allowed a reasonable time within which to evaluate each proposed substitute. In no case will this reasonable time period be less than 30 days.
6. As applicable, no Shop Drawing submittals will be made for a substitute item nor will any substitute item be ordered, installed, or utilized without the ENGINEER's prior written acceptance of the CONTRACTOR's "Substitution Request Form" which will be evidenced by a Change Order.
7. The ENGINEER will record the time required by the ENGINEER in evaluating substitutions proposed by the CONTRACTOR and in making changes in the Contract Documents occasioned thereby. Whether or not the ENGINEER accepts a proposed substitute, the CONTRACTOR shall reimburse the OWNER for the charges of the ENGINEER for evaluating each proposed substitute.

**C. The CONTRACTOR's application using the "Substitution Request Form" shall contain the following statements and/or information which shall be considered by the ENGINEER in evaluating the proposed substitution:**

1. The evaluation and acceptance of the proposed substitute will not prejudice the CONTRACTOR's achievement of Substantial Completion on time.

## **SECTION 01300 – CONTRACTOR SUBMITTALS**

2. Whether or not acceptance of the substitute for use in the WORK will require a change in any of the Contract Documents to adopt the design to the proposed substitute.
3. Whether or not incorporation or use of the substitute in connection with the WORK is subject to payment of any license fee or royalty.
4. All variations of the proposed substitute for that specified will be identified.
5. Available maintenance, repair, and replacement service and its estimated cost will be indicated.
6. Itemized estimate of all costs that will result directly or indirectly from acceptance of such substitute, including cost of redesign and claims of other contractors affected by the resulting change.

### **1.8 MATERIAL CERTIFICATION SUBMITTAL**

- A. The ENGINEER may permit the use, prior to sampling, inspection and testing, of certain materials or assemblies when accompanied by manufacturer's material certifications stating that such materials or assemblies fully comply with the requirements of the Contract. The certification shall be signed by the manufacturer, and will specifically reference the material's compliance with the AASHTO, ASTM and/or CBJ Standards specified in the applicable Contract Documents.
- B. Material certifications shall be submitted to the ENGINEER prior to incorporating the item into the WORK.
- C. Materials or assemblies used on the basis of material certifications may be sampled, inspected and/or tested at any time, and if found not in conformity with these specifications, will be subject to rejection whether in place or not.

**PART 2 - PRODUCTS** (Not Used)

**PART 3 - EXECUTION** (Not Used)

**(SUBSTITUTION REQUEST FORM - next page)**

## SECTION 01300 – CONTRACTOR SUBMITTALS

### **CBJ Engineering Department SUBSTITUTION REQUEST FORM**

TO: \_\_\_\_\_ Project: \_\_\_\_\_

Contract No.: \_\_\_\_\_

OWNER: \_\_\_\_\_

SPECIFIED ITEM:

Section	Page	Paragraph	Description
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The undersigned requests consideration of the following:

PROPOSED SUBSTITUTION: \_\_\_\_\_  
Attached data includes product description, specifications, drawings, photographs, performance and test data adequate for evaluation of the request. Applicable portions of the data are clearly identified.

The undersigned states that the following paragraphs, unless modified on attachments are correct:

1. The proposed substitution does not affect dimensions shown on Drawings and will not require a change in any of the Contract Documents.
2. The undersigned will pay for changes to the design, including engineering design, detailing, and construction costs caused by the requested substitution which is estimated to be \$\_\_\_\_\_.
3. The proposed substitution will have no adverse affect on other contractors, the construction schedule (specifically the date of substantial completion), or specified warranty requirements.
4. Maintenance and service parts will be locally available for the proposed substitution.
5. The incorporation or use of the substitute in connection with the WORK is not subject to payment of any license fee or royalty.

The undersigned further states that the function, appearance, and quality of the Proposed Substitution are equivalent or superior to the Specified item.

Submitted by CONTRACTOR: _____	Reviewed by ENGINEER _____
Signature _____	<input type="checkbox"/> Accepted <input type="checkbox"/> Accepted as Noted
Firm: _____	<input type="checkbox"/> Not Accepted <input type="checkbox"/> Received Too Late
By: _____	Date: _____
Title: _____	Telephone: _____
Date: _____	
Attachments: _____	

**END OF SECTION**

**PROJECT PLAYGROUND  
ACCESSIBILITY UPGRADES  
Contract No. E16-129  
Addendum No. 2**

**CONTRACTOR SUBMITTALS  
Page 01300-6  
February 9, 2016**



## **SECTION 01700 - PROJECT CLOSEOUT**

### **PART 1 - GENERAL**

#### **1.1 CLOSEOUT TIMETABLE**

- A. The CONTRACTOR shall establish dates for equipment testing, acceptance periods, and on-site instructional periods (as required under the contract). Such dates shall be established not less than one week prior to beginning any of the foregoing items, to allow the OWNER, the ARCHITECT, and their authorized representatives sufficient time to schedule attendance at such activities.

#### **1.2 SUBSTANTIAL COMPLETION**

- A. Before requesting inspection for certification of Substantial Completion, complete the following:
  - 1. In the Application for Payment that coincides with the date Substantial Completion is claimed, show 100 percent completion for the portion of the WORK claimed substantially complete.
  - 2. Submit specific warranties, workmanship bonds, maintenance agreements, final certifications and similar documents.
  - 3. Submit record Drawings, maintenance manuals, damage or settlement survey, property survey, and similar record information.
  - 4. Changeover permanent locks and transmit keys to the ARCHITECT.
  - 5. Complete start-up testing of systems, and instruction of CBJ Maintenance personnel. Remove temporary facilities from the site, along with construction tools, mock-ups, and similar elements.
  - 6. Complete final clean-up. Touch-up and repair and restore marred exposed finishes.

#### **1.3 INSPECTION PROCEDURES**

- A. Upon receipt of a request for inspection for Substantial Completion, the ARCHITECT will proceed and advise the CONTRACTOR of unfilled requirements. The ARCHITECT will prepare the Certificate of Substantial Completion following inspection, or advise the CONTRACTOR of construction that must be completed or corrected before the certificate will be issued.
- B. The ARCHITECT will reinspect the WORK upon receipt of notice by the CONTRACTOR that the WORK has been completed, except items whose completion has been delayed because of circumstances acceptable to the ARCHITECT. If reinspection is requested and the CONTRACTOR has not completed all punch list items, the cost of that inspection will be paid by the CONTRACTOR. Upon completion of reinspection, the ARCHITECT will prepare a certificate of final acceptance, or advise the CONTRACTOR of WORK that is incomplete or of obligations that have not been fulfilled but are required for final acceptance. If necessary, reinspection will be repeated.
- C. The ARCHITECT will repeat inspection when requested and assured by the CONTRACTOR that the WORK has been substantially completed.

## SECTION 01700 - PROJECT CLOSEOUT

- D. Results of the completed inspection will form the basis of requirements for final acceptance.

### 1.4 FINAL ACCEPTANCE

- A. Before requesting inspection for certification of final acceptance and final payment, complete and submit the following:
1. Submit final payment request.
  2. Submit a final Change Order request.
  3. Submit a copy of the final inspection list stating that each item has been completed or otherwise resolved for acceptance.
  4. Submit final meter readings for utilities, a record of stored fuel, and similar data as of Substantial Completion.
  5. Submit consent of surety to final payment.
  6. Submit evidence of continuing insurance coverage complying with insurance requirements.
  7. Submit those items listed under Article 1.5 of this section as they apply.
  8. Written guarantees, where required.
  9. Maintenance stock items; spare parts; special tools, where required.
  10. Certificates of inspection and acceptance by local governing agencies having jurisdiction.
  11. Releases from all parties who are entitled to claims against the subject Project, property, or improvement pursuant to the provisions of law.
  12. Completed Certificate of Compliance and Release for the CONTRACTOR involved in the WORK. This form is included at the end of this section.
  13. Before final payment can be made, the CONTRACTOR shall supply a copy of the "Notice of Completion of Public Works" form approved by Wage and Hour Administration of the Labor Standards and Safety Division of the Alaska Department of Labor and Workforce Development.
  14. Alaska Department of Labor Employment Security Tax Clearance letter for the Prime CONTRACTOR and all Subcontractors, a copy of which is located at the end of Section 00800 – Supplementary General Conditions.
  15. Submit original Items 12, 13 and 14 to Engineering Contracts Division, CBJ- Engineering.
  16. Keys, labeled to location and use.
  17. List of extra materials required by contract documents and information of where items are stored.

### 1.5 FINAL SUBMITTALS

- A. Record Document Submittals: Do not use Record Documents for construction purposes; protect from loss in a secure location; provide access to Record Documents for the ARCHITECT's reference.
- B. Record Drawings: Maintain a clean, undamaged set of blue or blackline prints of Contract Drawings and Shop Drawings (this includes Architectural, Structural/Civil, Mechanical and Electrical). Mark-up these Drawings to show the actual installation. Mark whichever Drawing is most capable of showing conditions accurately. Give particular attention to concealed elements that would be difficult to measure and record at a later date. Organize record Drawing sheets into manageable sets, bind with durable paper cover sheets, and print suitable titles, dates and other identification on the cover. Record Drawings shall be kept current with the WORK's progress and will be checked prior to each payment.

## SECTION 01700 - PROJECT CLOSEOUT

- C. Record Specifications: Maintain one copy of the Contract Documents, including Addenda. Mark to show variations in actual WORK performed in comparison with the specifications and modifications. Give particular attention to substitutions, selection of options and similar information on elements that are concealed or cannot be readily discerned later by direct observation. Note related record Drawing information and product data. Upon completion of the WORK, submit record Specifications to the ARCHITECT for the OWNER's records.
  - D. Maintenance Manuals: Organize maintenance data into sets of manageable size. Bind in individual heavy-duty 2-inch (maximum), 3-ring vinyl-covered binders, with pocket folders for folded sheet information. Mark identification on front and spine of each binder. Include the following information:
    - 1. Emergency instructions.
    - 2. Spare parts list.
    - 3. Copies of warranties.
    - 4. Recommended "turn around" cycles.
    - 5. Inspection procedures.
    - 6. Shop Drawings and product data.
  - D. Operating and Maintenance Instructions: Arrange for the installer of equipment that requires regular maintenance to meet with CBJ personnel to provide instruction in proper operation and maintenance. Include a detailed review of maintenance manuals, agreements, warranties and bonds. As part of instruction for operating equipment, demonstrate all necessary safety procedures.
  - E. Before final payment can be made, the CONTRACTOR shall supply a copy of the "Notice of Completion of Public Works" form approved by Wage and Hour Administration of the Labor Standards and Safety Division of the Alaska Department of Labor and Workforce Development.
  - F. Before final payment the CONTRACTOR shall provide the OWNER with clearance from the Alaska Department of Labor and Workforce Development for the CONTRACTOR and all Subcontractors that have worked on the Project. This clearance shall indicate that all Employment Security Taxes have been paid. A sample form for this purpose is at the end of section 00800 – Supplementary General Conditions.
- 1.6 MAINTENANCE AND GUARANTEE
- A. The CONTRACTOR shall comply with the maintenance and guarantee requirements contained in Article 13 of the General Conditions.
  - B. Replacement of earth fill or backfill, where it has settled below the required finish elevations, shall be considered as a part of such required repair work, and any repair or resurfacing constructed by the CONTRACTOR which becomes necessary by reason of such settlement shall likewise be considered as a part of such required repair work unless the CONTRACTOR shall have obtained a statement in writing from the affected private owner or public agency releasing the OWNER from further responsibility in connection with such repair or resurfacing.

## **SECTION 01700 - PROJECT CLOSEOUT**

- C. The CONTRACTOR shall make all repairs and replacements promptly upon receipt of written order from the OWNER. If the CONTRACTOR fails to make such repairs or replacements promptly, the OWNER reserves the right to do the WORK and the CONTRACTOR and its surety shall be liable to the OWNER for the cost thereof.

**PART 2 - MATERIALS** (Not Used)

**PART 3 - EXECUTION** (Not Used)

## SECTION 01700 - PROJECT CLOSEOUT

### COMPLIANCE CERTIFICATE AND RELEASE FORM

**PROJECT: Project Playground Accessibility Upgrades**  
**CONTRACT NO: E16-129**

The CONTRACTOR must complete and submit this to the Contract Administrator. The CONTRACTOR shall complete this form with respect to the entire contract.

Completed forms must be submitted upon completion of the Project. All requirements and submittals must be met before final payment will be made to the CONTRACTOR.

*I certify that the following and any referenced attachments are true:*

- All WORK has been performed, materials supplied, and requirements met in accordance with the applicable plans, specifications, and Contract Documents.
- All suppliers and Subcontractors have been paid in full with no claims for labor, materials, or other services outstanding. If all Subcontractors and suppliers are not paid in full, please explain on a separate sheet.
- All employees have been paid not less than the current prevailing wage rates set by the State of Alaska (or U.S. Department of Labor, as applicable).
- All equal employment opportunity, certified payroll and other reports have been filed in accordance with the prime contract.
- The Contract Administrator was advised and approved of all Subcontractors before WORK was performed and has approved any substitutions, additions or deletions of Subcontractors.
- All DBE firms listed as a precondition of the prime contract award must have performed a commercially useful function in order for the work to count to a DBE goal. All DBE firms performed the WORK stated and have received at least the amount claimed for credit in the Contract Documents.
- All DBE Subcontractors must attach a signed statement of the payment amount received, the nature of WORK performed, whether any balance is outstanding, and indicate that no rebates are involved.
- If the amount paid is less than the amount originally claimed for DBE credit, the CONTRACTOR has attached approval from the Contract Administrator for underutilization.

*I understand it is unlawful to misrepresent information in order to receive a payment which would otherwise be withheld if these conditions were not met. I am an authorized agent of this firm and sign this freely and voluntarily. The foregoing statements are true and apply to the following project contractor.*

\_\_\_\_\_  
Firm Name Capacity: CONTRACTOR

\_\_\_\_\_  
Signed Printed Name and Title Date

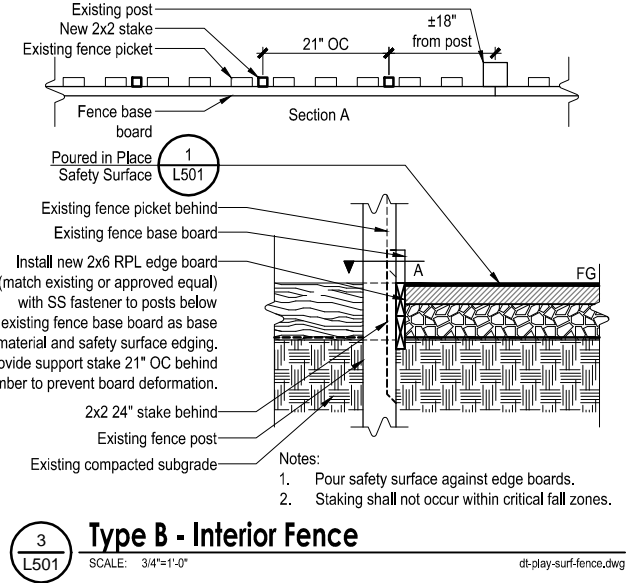
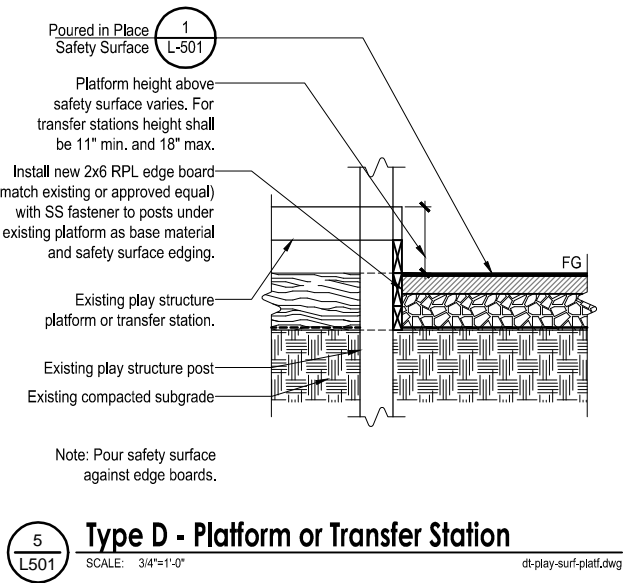
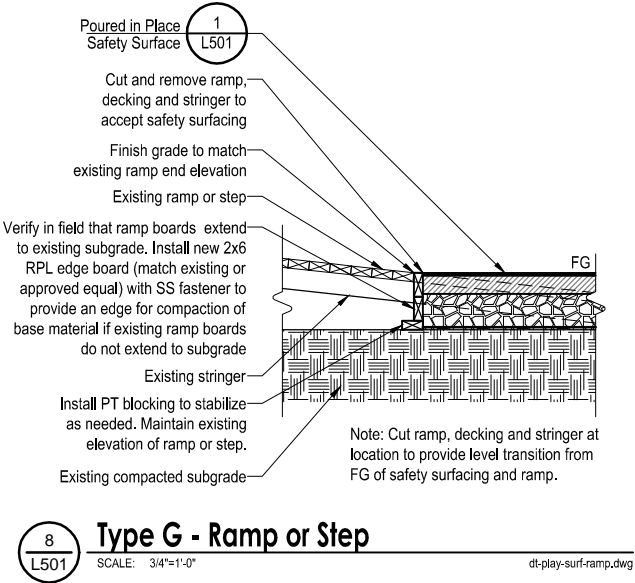
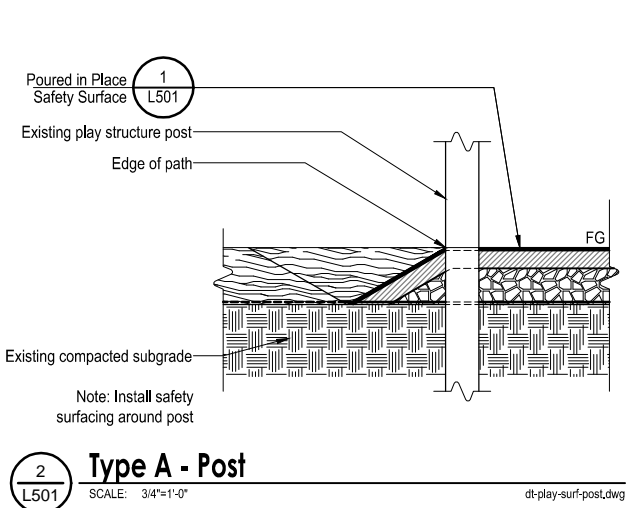
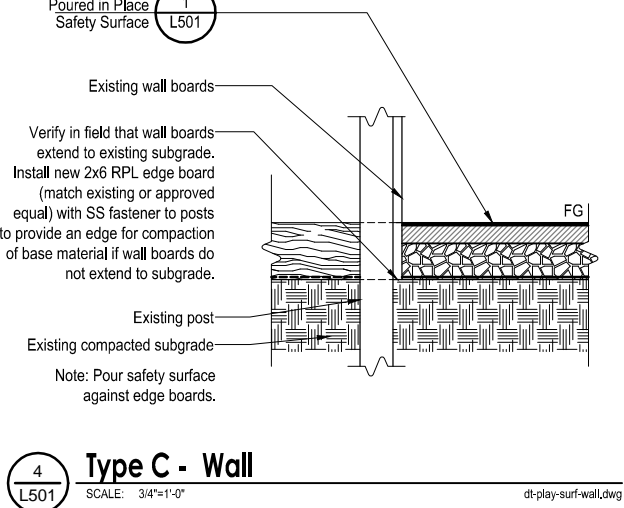
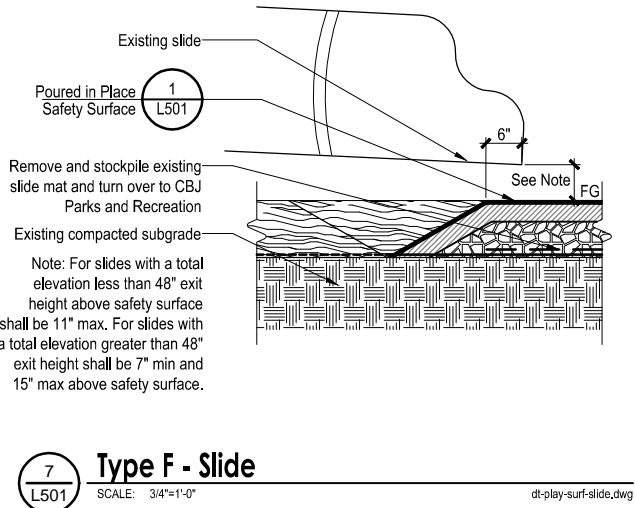
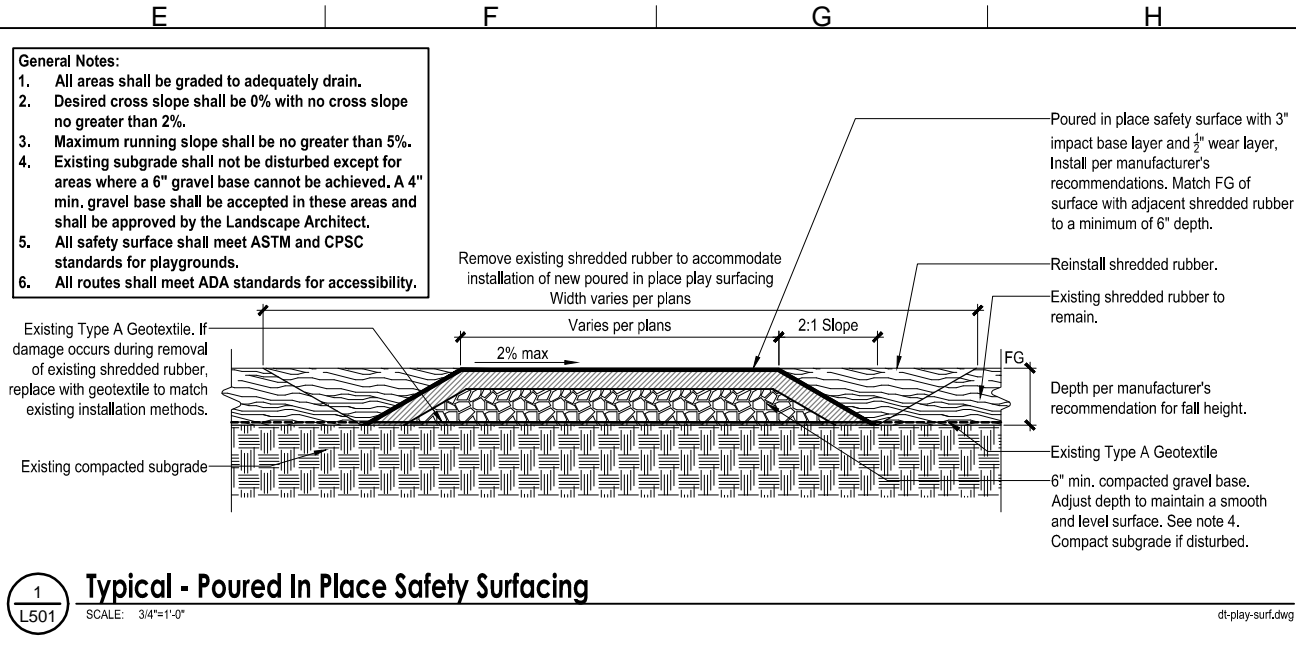
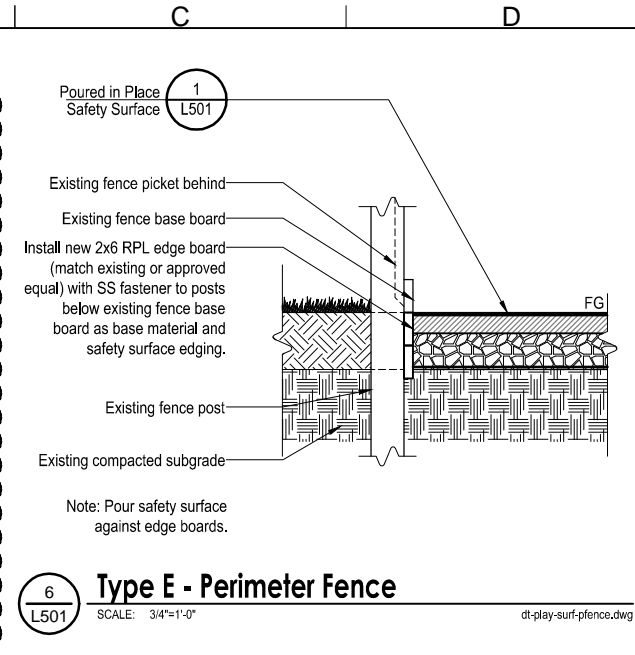
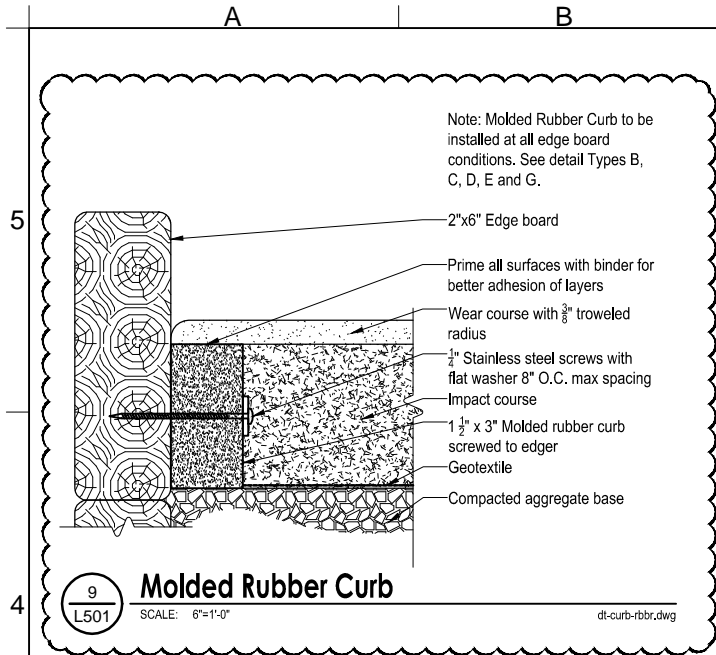
Return completed form to: Greg Smith, Contract Administrator, Engineering Contracts Division, City and Borough of Juneau, 155 South Seward Street, Juneau, AK 99801. Call (907) 586-0873 if we can be of further assistance or if you have any questions.

**END OF SECTION**

**PROJECT PLAYGROUND  
ACCESSIBILITY UPGRADES  
CBJ Contract No. E16-129  
Addendum No. 2**

**PROJECT CLOSEOUT  
Page 01700-5  
February 9, 2016**

Drawing J:\SIL-15-01 Project Playground Accessibility Upgrades\2 - CAD\Corvus-Sheets Project Playground.dwg last saved on 2/9/2016 10:58 AM was plotted by Erik Jones on 2/9/2016 10:58 AM



City and Borough of Juneau  
E16-129  
**Project Playground  
Accessibility Upgrades**  
Juneau, Alaska

1" ACTUAL  
If the above dimension does not measure one inch (1") exactly, this drawing will have been enlarged or reduced, affecting all labeled scales.

DATE: 12/2015  
JOB NUMBER: SIL-15-01  
DRAWN BY: EJ  
CHECKED BY: CM

Site Details

SHEET #:  
**L501**