ADDENDUM TO THE CONTRACT



for the

BIRCH LANE PAVEMENT & DRAINAGE IMPROVEMENTS Contract No. BE18-174

ADDENDUM NO.:

TWO

CURRENT DEADLINE FOR BIDS:

April 18, 2018

PREVIOUS ADDENDA: ONE

ISSUED BY:

City and Borough of Juneau

ENGINEERING DEPARTMENT

155 South Seward Street Juneau, Alaska 99801

DATE ADDENDUM ISSUED:

April 13, 2018

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.trp/contracts/Contracts.php

PROJECT MANUAL:

Item No. 1. SECTION 00030 – NOTICE INVITING BIDS. COMPLETION OF WORK and SECTION 00500 AGREEMENT, ARTICLE 1. CONTRACT COMPLETION TIME, *Add* the following paragraph:

"Completion date for all WORK is September 30, 2018, after which Liquidated Damages will be assessed, except for the following pay items:

Pay Item 2709.1 Topsoil, Pay Item 2709.2 Topsoil Finish Grading, and Pay Item 2710.1, Seeding, Hydraulic Method, Type III, which shall be completed by June 1, 2019."

Item No. 2 Add SECTION 01700 PROJECT CLOSE-OUT

SECTION 01700 – PROJECT CLOSE-OUT, PART 1 - GENERAL, Article 1.3, FINAL SUBMITTALS, Paragraph A. *Delete* Items 6, 7 and 8 and *replace with* the following subparagraph:

6. Compliance Certificate and Release, signed by the CONTRACTOR, shall be submitted to the Engineering Contract Administrator.

SECTION 01700 – PROJECT CLOSE-OUT, PART 1 – GENERAL, Article 1.3, FINAL SUBMITTALS. *Add the following paragraph:*

C. Before final payment, the CONTRACTOR shall provide the Engineering Contract Administrator 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.

SECTION 01700 – PROJECT CLOSE-OUT, PART 1 - GENERAL, *add* the following Article:

1.5 PROJECT SIGN ASSEMBLY REMOVAL

- A. The Project sign assembly shall be removed and the Project sign panel delivered to the CBJ Project Manager, as directed by the ENGINEER.
- B. No progress payments will be processed by the OWNER after the CONTRACTOR has been directed by the ENGINEER to remove and deliver the Project sign panel to the CBJ, until the Project sign panel has been received by the CBJ.

SECTION 01700 – PROJECT CLOSE-OUT, PART 1 – GENERAL. *Replace* the COMPLIANCE CERTIFICATE AND RELEASE FORM with the following form:

DRAWINGS:

Item No.1 SHEET C100, TYPICAL SECTION, PROJECT PHASING TABLE, *add* the following:

"Completion date for all WORK is September 30, 2018, after which Liquidated Damages will be assessed, except for the following pay items:

Pay Item 2709.1 Topsoil, Pay Item 2709.2 Topsoil Finish Grading, and Pay Item 2710.1, Seeding, Hydraulic Method, Type III, which shall be completed by June 1, 2019."

COMPLIANCE CERTIFICATE AND RELEASE FORM

PROJECT: Birch Lane Pavement & Drainage Improvements CONTRACT NO: BE18-174

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

Completed forms may 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 Drawings, 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 attached list of Subcontractors is complete (required from CONTRACTOR). The OWNER was advised and approved of all Subcontractors before WORK was performed and has approved any substitutions of Subcontractors.

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	Cap	acity: CONTRACTOR	
Signed	Printed Name and Title	Date	-

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

END OF SECTION

Greg Smith,

Contract Administrator

Total number of pages contained within this Addendum: 4