



ADDENDUM TO THE CONTRACT

for the

PUBLIC SAFETY BUILDING BUILDING DEMOLITION Contract No. BE19-117

ADDENDUM NO.: TWO

CURRENT DEADLINE FOR BIDS:
January 10, 2019

PREVIOUS ADDENDA: ONE

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

DATE ADDENDUM ISSUED: January 2, 2019

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 17700 – CLOSEOUT PROCEDURES
delete page 6, Compliance Certificate and Release Form, ***add*** the attached Compliance Certificate and Release Forms.
- Item No. 2 SECTION 028213 – ASBESTOS ABATEMENT, 1.2 SUMMARY, PARAGRAPH B
add 4. Paper-style duct tape on original HVAC system components.

By: 
Greg Smith,
Contract Administrator

Total number of pages contained within this Addendum: 5

SECTION 017700 CLOSEOUT PROCEDURES

COMPLIANCE CERTIFICATE AND RELEASE FORM

PROJECT: PUBLIC SAFETY BUILDING BUILDING DEMOLITION
CONTRACT NO: BE19-117

The **CONTRACTOR** must complete and submit this form to the Contract Administrator with respect to the entire contract and submit completed Subcontractor Compliance forms for each Subcontractor used on the Contract and listed on the Subcontractor report.

Completed forms shall 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 payments to Subcontractors and Suppliers have been made in accordance with Alaska Statute 36.90.210. If not, please provide written explanation, for each case, why and the specific mutual payment agreement reached with the Supplier or Subcontractor.
- CHECK ONE:
 - ☐ All Suppliers and Subcontractors have been paid in full with no claims for labor, materials or other services outstanding.
 - ☐ The following Suppliers and Subcontractors are due final payment which will be made upon the release of the final payment by the CBJ. List the Suppliers and Subcontractors and the amount they are due below (attach separate sheet if necessary) :

☐

	Supplier or Subcontractor	Amount Owed
1.		\$
2.		\$
3.		\$
4.		\$
5.		\$
6.		\$
7.		\$

- 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).

SECTION 017700 CLOSEOUT PROCEDURES

- 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 City Engineer was advised and approved of all Subcontractors before WORK was performed and has approved any substitutions 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 City Engineer 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: Engineering Contracts Division, City and Borough of Juneau, 155 South Seward Street, Juneau, AK 99801 or by email to: contracts@juneau.org

Call (907) 586-0873 if we can be of further assistance or if you have any questions.

SECTION 017700 CLOSEOUT PROCEDURES

SUBCONTRACTOR COMPLIANCE CERTIFICATE AND RELEASE FORM

PROJECT: PUBLIC SAFETY BUILDING BUILDING DEMOLITION
CONTRACT NO: BE19-117

Each **SUBCONTRACTOR** must complete and submit this form to the Contract Administrator, through the General Contractor, with respect to the entire contract.

Completed forms shall 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.
- _____(name of firm) has been paid by the Contractor in accordance with Alaska Statute 36.90.210. (If not, please provide written explanation on an attached sheet, for each case. Provide specific details why payment was not made and the specific mutual payment agreement reached with the Contractor if it is still unresolved.)
- CHECK ONE:
 - ☐ I / WE have been paid in full by the Contractor, with no claims for labor, materials or other services outstanding.
 - ☐ I / WE are due the following amount from the Contractor which is included in the Contractors Request for Final Payment. WE are due a total of \$_____ for the following individual items that have yet to be paid (attach separate sheet if necessary).

	Outstanding Payment Item	Outstanding Amount Owed
1.		\$
2.		\$
3.		\$
4.		\$
5.		\$
6.		\$
7.		\$

SECTION 017700 CLOSEOUT PROCEDURES

- 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.

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: SUBCONTRACTOR

Sign Printed Name and Title Date

Prime Contractor shall return completed form to: Engineering Contracts Division, City and Borough of Juneau, 155 South Seward Street, Juneau, AK 99801 or email: greg.smith@juneau.org Call (907) 586-0873 if we can be of further assistance or if you have any questions.

END OF SECTION