

ADDENDUM TO THE CONTRACT

for the

MVWWTP ROOF REPLACEMENT Contract No. BE19-205

ADDENDUM NO.: ONE <u>CURRENT DEADLINE FOR BIDS</u>:

May 14, 2019

PREVIOUS ADDENDA: NONE

ISSUED BY: City and Borough of Juneau

ENGINEERING DEPARTMENT

155 South Seward Street Juneau, Alaska 99801

DATE ADDENDUM ISSUED:

May 9, 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

CLARIFICATIONS:

Question: Can you please provide locations of where the new heat trace will be installed, what

power panel board the heat trace will be fed from, the number of loops or zones with individual thermostats--- if more than one, the method you will want to use (clipped to

roof itself, looped through gutters and down spouts, etc...

Response: See 077200 Roof Accessories - 1.3 Execution - C. Heat Trace Systems.

Where: full length of all gutters and looped min 1' down each down spout opening

Panel: AP1, located in the control room

Zones: 4 total – 2 on east side of the building and 2 on the west side – each circuit to

have individual thermostats

PROJECT MANUAL:

Item No. 1 SECTION 00030 - NOTICE INVITING BIDS

COMPLETION OF WORK. Replace "90 days" with "120 days"

Item No. 2 SECTION 017700 – CLOSEOUT PROCEDURES

replace the COMPLIANCE CERTIFICATE AND RELEASE FORM with the attached

COMPLIANCE CERTIFICATE AND RELEASE FORMS

Item No. 3 SECTION 075000 - ROOF ASSEMBLIES - 2.2 EDPM ROOFING, Paragraph A

replace sub-paragraph 1 with the following:

1. "Basis-of-Design Product: Subject to compliance with requirements, provide Carlisle SynTec Incorporated or comparable product by one of, but not limited to,

the following:

a. Firestone Rubbergard

b. Johns Manville"

Item No. 4 SECTION 077200 – ROOF ACCESSORIES – 1.2 PRODUCTS, Paragraph A *replace* sub-paragraph 1 with the following:

- "1. Basis of Design: Guardian CB-12 Anchor Point w/ Attached Pass-Through Top Part Number #000648.
 - a. Or approved substitute"

DRAWINGS:

Item No. 1 Replace SHEET A3.2 with the attached SHEET A3.2

Greg Smith,
Contract Administrator

Total number of pages contained within this Addendum: 7

COMPLIANCE CERTIFICATE AND RELEASE FORM

PROJECT: MVWWTP ROOF REPLACEMENT

CONTRACT NO: BE19-205

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):

- 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 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	R
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.

SUBCONTRACTOR COMPLIANCE CERTIFICATE AND RELEASE FORM

PROJECT: MVWWTP ROOF REPLACEMENT

CONTRACT NO: BE19-205

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.

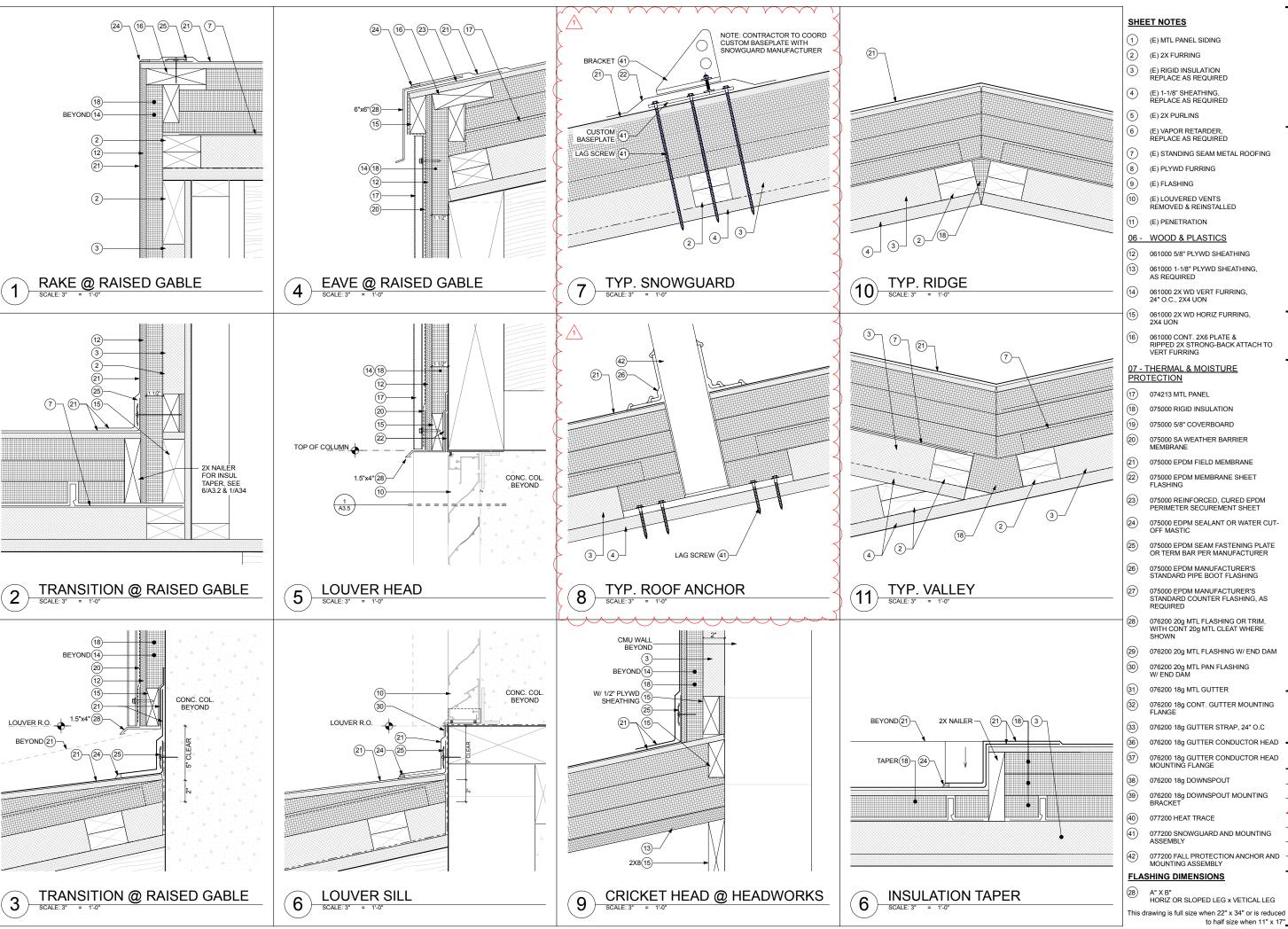
I certify that the following and any referenced attachments are true:

-		ORK has been performed, materials supplied, and requirements met in accordance with the ble Drawings, Specifications, and Contract Documents.	
-	specifi	(name of firm) has been paid by the Contractor in accordance with Alaska 36.90.210. (If not, please provide written explanation on an attached sheet, for each case. Provide c details why payment was not made and the specific mutual payment agreement reached with the ctor if it is still unresolved.)	
- CHECK ONE:			
		$\ensuremath{\mathrm{I}}$ / 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.		\$

- 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 emplo	syment opportunity, certified payroll and other reports have been ct.	en filed in accordance with
withheld if these condition	ful to misrepresent information in order to receive a payment ns were not met. I am an authorized agent of this firm and sign are true and apply to the following project contractor.	n this freely and voluntarily.
Firm Name	Capacity: SUBCONTR	ACTOR
Firm Name		
Sign	Printed Name and Title	Date
	turn completed form to: Engineering Contracts Division, City aneau, AK 99801 or email: greg.smith@juneau.org Call (907) u have any questions.	



- (E) MTL PANEL SIDING

- (E) RIGID INSULATION **RÉPLACE AS REQUIRED**
- (E) 1-1/8" SHEATHING, REPLACE AS REQUIRED
- (E) VAPOR RETARDER, REPLACE AS REQUIRED
- (E) PLYWD FURRING
- (E) FLASHING
- (E) LOUVERED VENTS

- 061000 5/8" PLYWD SHEATHING
- 061000 1-1/8" PLYWD SHEATHING, AS REQUIRED
- 061000 2X WD VERT FURRING, 24" O.C., 2X4 UON
- 061000 2X WD HORIZ FURRING
- 061000 CONT, 2X6 PLATE & RIPPED 2X STRONG-BACK ATTACH TO

07 - THERMAL & MOISTURE

- 075000 RIGID INSULATION
- 075000 5/8" COVERBOARD
- 075000 SA WEATHER BARRIER
- 075000 EPDM FIELD MEMBRANE
- 075000 REINFORCED, CURED EPDM PERIMETER SECUREMENT SHEET
- 075000 EDPM SEALANT OR WATER CUT-
- 075000 EPDM SEAM FASTENING PLATE OR TERM BAR PER MANUFACTURER
- 075000 EPDM MANUFACTURER'S STANDARD PIPE BOOT FLASHING
- 075000 EPDM MANUFACTURER'S STANDARD COUNTER FLASHING, AS
- 076200 20g MTL FLASHING OR TRIM, WITH CONT 20g MTL CLEAT WHERE
- 076200 20g MTL FLASHING W/ END DAM
- 076200 20g MTL PAN FLASHING
- 076200 18g MTL GUTTER
- 076200 18g CONT. GUTTER MOUNTING
- 076200 18g GUTTER STRAP, 24" O.C
- 076200 18g GUTTER CONDUCTOR HEAD
- 076200 18g GUTTER CONDUCTOR HEAD MOUNTING FLANGE
- 076200 18g DOWNSPOUT
- 076200 18g DOWNSPOUT MOUNTING BRACKET
- 077200 HEAT TRACE
- 077200 SNOWGUARD AND MOUNTING ASSEMBLY
- 077200 FALL PROTECTION ANCHOR AND MOUNTING ASSEMBLY

A" X B" HORIZ OR SLOPED LEG x VETICAL LEG

SHEET TITLF:

CHECKED BY

DETAILS

issue mark date description

1\ ADDENDA 01

PLOT DATE to half size when 11" x 17"__ISSUE DATE ** ISSUE DATE **

DH

BK

A3.2 5/6/2019





126 Seward St Juneau, AK 99801 Ph #907.586.6150 www.northwindarch.com

IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES.

CONTRACT NO. BE19-205; NWA-1843

2009 Radcliffe Rd, Juneau, AK 99801

MVWWTP ROOF REPLACEMENT