

ADDENDUM NO. 1

**CONTRACT No. 154011 PURBROOK DRAIN
The Township of Severn
2018 Municipal Drain Maintenance**

DATE OF ISSUE: FRIDAY OCTOBER 12, 2018

This Addendum shall form part of the contract documents, Indicate addendum number in Statement "FT.05" Addenda of the Tender Form, and include a copy of the addendum when submitting the Tender Bid.

1.0 TENDER FORM - REVISION

The tender form has been revised to change one Items as follows:

ITEM 3 – Spot Cleanout, Sidecast (on North Side) and Level to 200mm Max Height (As Per Gerrits Report Pg 7 Stations)

has been changed to:

ITEM 3 – Spot Cleanout, Sidecast (on North Side) and Level to 200mm Max Height (As Per Gerrits Report Pg 7 Stations) **(Plus 3 Spots in Section 4 below Burnside Line)**

The completion date has been revised to September 30, 2019.

Item quantities and revised completion date have been adjusted accordingly on the revised tender form (Pages 2 and 3). Remove **PAGE 2R and PAGE 3R - FORM OF TENDER** in its entirety and replace with the attached **PAGE 2R and PAGE 3R**

2.0 TENDERING INFORMATION – REVISION

The tendering information is revised as follows:

Pt. 22. PROJECT START AND COMPLETION DATES

Is revised to read:

The successful bidder must be prepared to commence by **November 1, 2018**.

Milestone dates are as follows:

- **December 15, 2018** – Install sediment traps and complete spot clean outs / road culvert ends protection.
- **July 15, 2019** – Commence bottom clean out and clean tile outlet / rodent grates.
- **August 30, 2019** – Completion of bottom clean out
- **September 30, 2019** – Completion of all maintenance works.

Revised Pages will not be issued for this description change.

PAGE 5 - PROPOSAL PRICE

Is revised to read:

We agree to complete all Work by **September 30, 2019**.

Remove **PAGE 5 - PROPOSAL PRICE** in its entirety and replace with the attached **PAGE 5R**

3.0 SPECIFICATION FOR THE CONSTRUCTION OF MUNICIPAL DRAINS - REVISION

The General Conditions specification is revised as follows:

Pt. 1.6 PERFORMANCE BOND:

Is to be omitted entirely. A new page will not be issued for this.

Pt. 2.14 PAYMENT:

Is revised as follows:

- a) Upon written application by the Contractor, the value of the work performed and material supplied will be calculated on the 15th day of each month for work completed up to and including the 14th day of the month (cut-off date) by the Contract Administrator in accordance with the Contract Documents and the quantities described therein, Quantities.
- b) The Contractor shall submit to the Contract Administrator, together with the accepted draft, except the first one, a "Statutory Declaration Re: Payment of Accounts" in a form acceptable to the Owner, signed by an authorized signing officer of the Contractor stating that all workers employed by the Contractor in the performance of the Contract have been paid in full and in accordance with the requirements of the Contract not less frequently than semi-monthly and up to and including the pay-day immediately preceding the date of the declaration and that all other liabilities incurred by the Contractor arising out of work performed or materials supplied as set forth in the monthly estimate relating to the last monthly statement previously submitted have been discharged. The Owner may withhold approval of a monthly Progress Payment Certificate if the Contractor fails to submit such a declaration or if the Contractor submits an improperly completed declaration.
- c) Within seven (7) days of receipt of the accepted written application and supporting documentation, the Contract Administrator shall prepare and submit a Progress Payment Certificate to the Owner. The Contractor will be provided a copy of the Payment Certificate.
- d) Authorization of any Progress Payment Certificate by the Contract Administrator shall not bind the Contract Administrator in his evaluation of the Works and the Contract Administrator may by any Certificate make corrections or modifications to the previous Progress Certificate he has approved.

- e) Ten percent (10%) of all monies due to the Contractor in accordance with the Progress Certificates shall be retained by the Owner and shall be termed Statutory Holdback.
- f) Prior to Substantial Performance an additional two and one-half percent (2.5%) of all monies due to the Contractor in accordance with the Progress Certificates shall be retained by the Owner and shall be termed Warranty Holdback. Upon application by the Contractor, contract items may be removed from the aggregate value of work complete for which the Warranty Holdback applies.
- g) The Warranty Holdback shall be paid to the Contractor at the expiration of the Warranty Period (12 months) and upon issuance of the Final Acceptance Certificate by the Engineer.

END OF ADDENDUM NO. 1
(see revised Page 2R and 3R Tender Form and Page 5R Proposal Price attached)

FT. 04 ADDITIONS

- A. We agree that the valuation of additions to the contract shall be made as follows:
1. The unit prices in the Schedule of Tender Prices shall apply where appropriate.
 2. If the prices in subsection 1 are not appropriate, valuation will be made by one of the following methods:
 - (i) The Engineer may ask the Contractor for a quotation for the proposed work as per GC 3.10.02 of the General Conditions.
 - (ii) If the quotation referred to in (i) above is not accepted by the Engineer, payment will be made on a Time and Material Basis according to GC 8.02.04 of the General Conditions.

FT. 05 ADDENDA

- A. We agree that we have received addenda ___ to ___ inclusive, and the tender price includes the provisions set out in such addenda.

FT. 06 COMMENCEMENT

- A. We agree to begin construction **by November 1, 2018**

FT. 07 COMPLETION

- A. We agree to have all work completed by **September 30, 2019**

FT. 08 SCHEDULE OF TENDER PRICES

This Schedule is referred to in Clause FT. 03 above.

No.	Ref.	Item	Estimated Quantity	Unit	Unit Price	Item Total
1		Mobilization/Demobilization	2	ea.	\$	\$
2		Bottom Clean Out of Channel, Side Cast (on North Side) and Level to 200mm Max Height (STA 6+600 to 7+100 and STA 7+330 to 8+237)	1407	m	\$	\$
3		Spot Cleanout, Sidecast (on North Side) and Level to 200mm Max Height (As per Gerrits Report Pg 7 Stations) (Plus 3 Spots in Section 4 below Burnside Line)	13	ea.	\$	\$
4		Place Geotextile (270R or Equiv.) around Culvert Ends @ 2 Locations: Sta's 1+770(Wainman Rd), 8+125	16	m ²	\$	\$
5		Install 200-250 mm Rip Rap @ 300mm Thick at Inlet and Outlets of Culverts; Sta's 1+770(Wainman Rd), 8+125,	8	m ³	\$	\$
6		Place Geotextile (270R or Equiv.) around Tile Outlets @ 3 Locations: Sta's 7+790, 6+780, 8+237	12	m ²	\$	\$
7		Clean Tile Outlet/Rodent Grate and Apply 200-250 mm Rip Rap @ 300mm Thick @ 3 Locations; Sta's 7+790, 6+780, 8+237	6	m ³	\$	\$
8		Install and Remove Temporary Sediment Traps @ 2 Locations: Sta's 7+150, 9+680	2	ea.	\$	\$
9					\$	\$
10		Contingency				\$ 2,000.00
Subtotal FT Items						
PROVISIONAL ITEMS						
P1		Fencing Removal/Reinstatement	4	ea.	\$	\$
P2		Improve Cattle/Low Water Crossing; Sta's 5+870, 6+200	2	ea.	\$	\$
P3		Clean Tile Drain Outlet/Rodent Grate and Apply 200-250 mm Rip Rap @ 300mm Thick	20	m ³	\$	\$
P4		Place Geotextile (270R or Equiv.) around Tile Outlets	40	m ²	\$	\$
P5		Place Geotextile (270R or Equiv.) @ 3 Bridge locations: Sta's 0+000(Townline Rd), 5+290(Uhthoff Ln.), 8+237 (Burnside Ln.)	120	m ²	\$	\$
P6		Place 250-300 mm Rip Rap @ 300mm Thick as Erosion Protection at 3 Bridge Locations: Sta's 0+000(Townline Rd), 5+290(Uhthoff Ln.), 8+237 (Burnside Ln.)	45	m ³	\$	\$
Subtotal Provisional Items						\$
Total Project						\$
HST @ 13%						\$
Total Tender Price:						\$

Note: Provisional Items to be employed only with approval by The Engineer.

PROPOSAL PRICE:

Offer by - Contractor –

Address –

City/Province –

Postal Code –

Date -

To The Township of Severn

We, the undersigned, having examined the site of the Work, having carefully investigated the conditions pertaining to the Work and having secured all the information necessary to enable us to submit a bona fide bid, and having inspected all the Contract Documents and Drawings, hereby agree to enter into a contract and to perform all the Work in accordance with the Contract Documents and Drawings to the satisfaction of the Engineer for the total bid price of:

_____ (\$ _____).

We agree to commence Work by **November 1, 2018**

We agree to complete all Work by **September 30, 2019**