ADDENDUM No. 2

TO THE

CONTRACT DOCUMENTS

FOR THE SULLIVAN COUNTY PARKING LOT PROJECT

NEWPORT, NEW HAMPSHIRE

ISSUED: APRIL 21, 2017

This Addendum shall be included in and shall form a part of the Contract Documents dated March 30, 2017. The items set forth herein, whether by omission, addition, substitution or other change are all included in and shall form a part of the proposed work and Bids submitted to the Owner.

Inclusion of this Addendum must be acknowledged by inserting the addendum number in the appropriate place in the Bid Form. Failure to acknowledge any and all addenda in the Bid Form as specified may be cause for rejection of the Bid by the Owner as a non-responsive Bid.

SPECIFICATIONS

DIVISION 1 – GENERAL REQUIREMENTS

Section 01200 – Measurement and Payment

1. Delete Section 01200 in its entirety and replace it with the revised Section 01200 attached to this addendum. Conduit and handholes were added to the description in Item 1.

SECTION 01200

MEASUREMENT AND PAYMENT

PART 1 - GENERAL

1.1 SUMMARY

A. This Section includes description of payment items, work requirements per payment item and measurement requirements per payment item.

1.2 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General Conditions and Supplemental Conditions and other Division 1 Specification Sections, apply to this Section.

1.3 SUBMITTALS

- A. Application for Payment: The Application for Payment shall be submitted on a form acceptable to the Engineer. Refer to General Conditions for additional requirements.
- B. Schedule of Values: The Contractor shall submit a breakdown of the cost of all lump sum items in the Bid in a manner that may be used as the basis for estimating the value of the work completed to the end of any month. The basis and detail of the breakdown shall meet with the Engineer's approval. The schedule of values of all lump sum items in the Bid shall be submitted within seven (7) calendar days from the date of the Notice to Award.

1.4 PROCEDURES

- A. The Contractor shall furnish all materials, equipment, labor, and do all operations necessary to complete all work specified or shown. All supervision, overhead items, protection and precautions and all other costs, incidental to the construction work, complete, and as specified, are included.
- B. A complete working job shall be produced whether or not any particular wording or direction is omitted or not clearly stated.
- C. Measurement for payment shall be by the Engineer, except where noted elsewhere in this Specification.
- D. Each price stated in the Bid shall constitute full compensation for each item of work completed.

MEASUREMENT AND PAYMENT 01200-1

- E. For unit price items, the Contractor shall be paid for the actual amount of work accepted during the period of construction. After the work is completed and before final payment is made, the Engineer shall make final measurements to determine the quantities of the various items of work accepted as the basis of final payment.
- F. For lump sum items, the Contractor shall be paid in accordance with the progress schedule and schedule of values on the basis of the percentage of the actual work accepted during the period of construction. After the work for the respective lump sum items is completed, 100% of the lump sum price may be paid, less retained amounts, unless otherwise specified.
- G. At the end of each workday, or at intervals approved by the Engineer, the Contractor shall meet with the Engineer and determine the quantities of the unit price and/or lump sum items completed during the workday.
- H. Payment for Material Delivered: Refer to General Conditions for requirements for partial payment of materials delivered and stored on site.
- I. The Owner reserves the right to delete any item of work from the Contract without penalty.
- J. Sullivan County will provide the plants for landscaping. The contractor will be responsible for installing the plants according to the plans and specifications.

PART 2 - PRODUCTS

Not Used

PART 3 - EXECUTION

3.1 ITEM DESCRIPTIONS

Item 1 – Construct Parking Lot Improvements:

1. The lump sum price under this Item shall constitute full compensation for furnishing all labor, materials and equipment necessary to construct the parking lot improvements shown on the plans, as specified in these Specifications or as required by applicable permits including; mobilization; erosion control measures; traffic control; compliance with applicable permits; clearing and grubbing; excavation; tree removal, sidewalks, traffic signs, removal of existing pipes, removing and disposing curbs, fences, steps, granite posts, granite slabs, installing and maintaining plantings, disposal of any materials not wanted by the Owner; installing drain pipe, catch basins, conduit, handholes, paving, sidewalks, concrete curb ramps, detectable panels, loaming and seeding; maintenance of traffic, and any other incidental work required to complete the project.

2. Measurement for payment shall be based on the percent complete as determined by the Engineer.

Item 2 and Item 3 – Light Pole, Luminaire and Concrete Base

- 1. The unit price under this Item shall constitute full compensation for furnishing all labor, equipment and materials necessary to install light post, luminaires and concrete bases as shown on the Drawings, as directed by the Engineer and as herein specified. Item shall include, but not be limited to: excavation; concrete; posts; luminaires; refractors, lights, photocells, wire, connectors, electrical connections to the nearest service; meter sockets and system breakers: miscellaneous hardware; and all work required to complete the installation of fully operational light pole, luminaire and concrete base assemblies in accordance with these specifications and all Electrical Code requirements.
- 2. Measurement for payment for this item shall be by the number of light pole, luminaire and concrete base assemblies installed.

END OF SECTION