

Owner Occupied and Scattered Site Rehabilitation Programs

ADDENDUM ACKNOWLEDGEMENT

**Addendum # 3
March 15, 2016**

Project # 1118 Property Address: 39 Shorefront Park, Norwalk, CT

Addendum Description

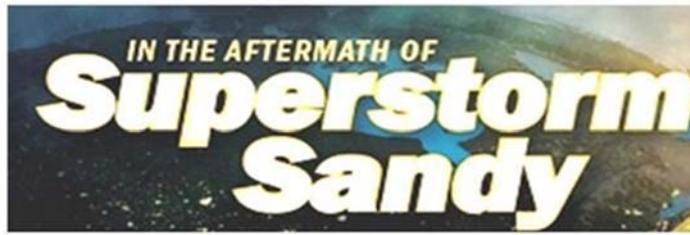
The addendum modifies the Bid Specification and Drawings prepared by Martinez Couch and Associates, LLC and Consultants to the following particulars;

A. General

1. Attached for bidder's reference; Contractor Bid Walkthrough sign in sheet for the Bid Walkthrough held on March 14, 2016 at 10:00AM.

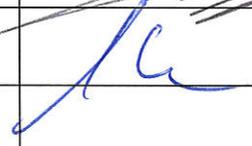
B. Specifications

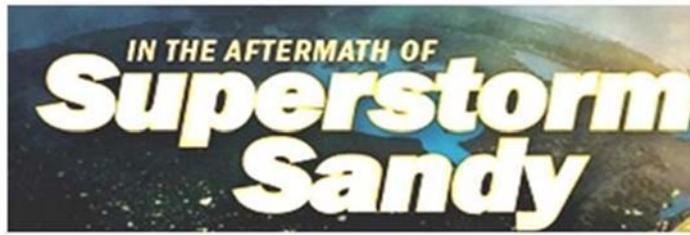
1. Replace specifications pages 10 and 11 with Attachment 2 to this addendum.
2. Replace specification pages 116 to 119 with Attachment 3 to this addendum.



Addendum #3 – Attachment 1
Contractor Bid Walkthrough Sign in

CDBG-DR Owner Occupied Rehabilitation and Rebuilding Program
 Contractor Walkthrough Sign-In Sheet

Contractor Name	Representative Name	Representative Signature	Phone	Email
Raise High Construction	Joe Carter		203-919-2110	joscarter@sprinmail.com
Nicole Tarzi	Tarzi Group		203 912 1900	ntarzi@tarzigrupp.com
Sam Stachura	New England Yankee Care		203-284-9972	sstachura@wey.com



Department of Housing



Addendum #3 – Attachment 2

Specification Pages 10 and 11

BID FORM

The undersigned, being familiarized with the local conditions affecting the cost of the work and with the Drawings, Specifications, Invitation to Bidders, Instructions to Bidders, General Conditions, Bid Form, Form of Contract and Form of Bonds for Project No. 1118 – 39 Shorefront Park, Norwalk, CT and Addenda No. _____ and _____ thereto, as prepared by Martinez, Couch and Associates, LLC, Connecticut, and on file in the office of DOH, hereby proposes to furnish all permits, labor, materials, tools, equipment, and related items required for the rehabilitation and reconstruction for said Project No. 1118 – 39 Shorefront Park, Norwalk, CT located at 1118 – 39 Shorefront Park, State of Connecticut, all in accordance with the Drawings and Specifications, for the sum of:

BASE BID :		Lump Sum Price (\$)
	Building Lifting	
Div. 1	General Requirements & Temporary Facilities	
	Fulltime Work Superintendent	
02 41 19	Selective Demolition	
02 65 00	Underground Storage Tank Removal	
02 83 19	Lead Hazard Remediation	
03 30 00	Cast in Place Concrete	
05 12 00	Structural Steel	
06 10 00/ 06 10 63	Rough Carpentry/ Exterior Rough Carpentry	
06 15 33	Wood Decking	
06 18 00	Glued Laminated Construction	
06 20 13/ 06 20 23	Exterior Finish Carpentry/ Interior Finish Carpentry	
07 21 00/ 07 21 19	Building Insulation/ Foamed in Place Insulation	
07 71 23	Gutters Downspouts and Accessories	
09 29 00	Gypsum Board Assemblies	
09 64 00	Wood Flooring	
09 90 00/ 09 93 00	Paints and Coatings/ Staining and Transparent Finishing	
Div. 22	Plumbing	
Div. 23	H.V.A.C	
Div. 26	Electrical	
31 10 00/ 31 20 00	Site Clearing/ Earth Moving	
31 25 13	Erosion Controls	
31 66 15	Timber Piles	
32 31 13	Chain Link Fencing	
	Allowance 1: Utility Connections	\$3,000.00
	Allowance 2: Material Testing and Inspections	\$5,000.00
	Allowance 3: Site Restoration Work	\$2,000.00
	Allowance 4: Drywall Repair	\$2,500.00

Total Lump Sum _____

Dollars (\$) _____)

UNIT PRICES:

Unit Prices	Rate (\$/Per)
<u>Unit Price 1:</u> Authorized Additional Excavation and Replacement	/C.Y.
<u>Unit Price 2:</u> Rock excavation and replacement with satisfactory soil material.	/C.Y.
<u>Unit Price 3:</u> Framing Replacement	/L.F.
<u>Unit Price 4:</u> Framing Sistering	/L.F.

The undersigned agrees to commence the work on a date to be specified in the contract and to complete such work within **180** consecutive calendar days.

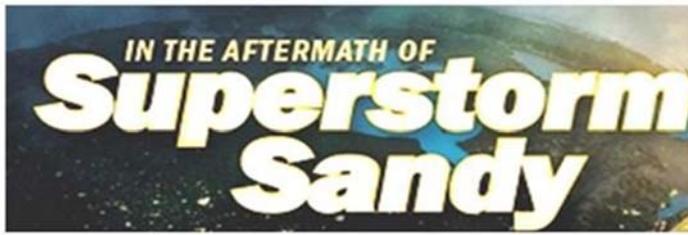
The undersigned agrees that if within the period of thirty (30) calendar days after the opening of bids, or when extended to the next work day immediately following said period, notice of the acceptance of this bid shall be mailed, or delivered to him/her at the business address given below, or at any time thereafter before this bid is withdrawn, _____, will within fifteen (15) calendar days thereafter deliver to DOH, where directed, a contract properly executed in such number of counterparts as may be required by said DOH, on the forms annexed, with such changes therein as shall have been made by the DOH, prior to the time named for delivery of this proposal, together with a 100% Performance Bond of a Surety Company, which Surety must be authorized to transact business in the State of Connecticut, and duly qualified therefore, and in the form constituting part of the Specification and a letter indicating those Small/Minority Business Enterprises that will perform work and/or provide materials, equipment or services as part of the contract.

In submitting this bid, it is understood that the right is reserved by the abovementioned DOH to reject any and all bids; and it is agreed that this bid may not be withdrawn for a period of thirty calendar (30) days from the date of bid opening or until the next work day immediately following said period if such period ends on weekend or a State holiday.

Submitted bid values are allowed three percent (3) per annum increase for award by the DOH made beyond ninety calendar (90) days. Cost increases for such periods shall be prorated monthly and calculated by the DOH.

Security in the sum of _____ Dollars (\$ _____)

in the form of _____ is submitted herewith in accordance with the Specifications.



Addendum #3 – Attachment 3

Specification Pages 116 to 119

SECTION 01 21 00

ALLOWANCES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. Section includes administrative and procedural requirements governing allowances.
1. Certain items are specified in the Contract Documents by allowances. Allowances have been established in lieu of additional requirements and to defer selection of actual materials and equipment to a later date when direction will be provided to Contractor. If necessary, additional requirements will be issued by Change Order.
- B. Types of allowances include the following:
1. Lump-sum allowances.
2. Testing and inspecting allowances.
- C. Related Requirements:
1. Section 01 40 00 "Quality Requirements" for procedures governing the use of allowances for testing and inspecting.

1.3 SELECTION AND PURCHASE

- A. At the earliest practical date after award of the Contract, advise MCA of the date when final selection and purchase of each product or system described by an allowance must be completed to avoid delaying the Work.
- B. At MCA's request, obtain proposals for each allowance for use in making final selections. Include recommendations that are relevant to performing the Work.
- C. Purchase products and systems selected by MCA from the designated supplier.

1.4 ACTION SUBMITTALS

- A. Submit proposals for purchase of products or systems included in allowances, in the form specified for Change Orders.

1.5 INFORMATIONAL SUBMITTALS

- A. Submit invoices or delivery slips to show actual quantities of materials delivered to the site for use in fulfillment of each allowance.
- B. Submit time sheets and other documentation to show labor time and cost for installation of allowance items that include installation as part of the allowance.
- C. Coordinate and process submittals for allowance items in same manner as for other portions of the Work.

1.6 COORDINATION

- A. Coordinate allowance items with other portions of the Work. Furnish templates as required to coordinate installation.

1.7 LUMP-SUM ALLOWANCES

- A. Allowance shall include cost to Contractor of specific products and materials ordered by Owner or selected by MCA under allowance and shall include taxes, freight, and delivery to Project site.
- B. Unless otherwise indicated, Contractor's costs for receiving and handling at Project site, labor, installation, overhead and profit, and similar costs related to products and materials selected by MCA under allowance shall be included as part of the Contract Sum and not part of the allowance.
- C. Unused Materials: Return unused materials purchased under an allowance to manufacturer or supplier for credit to Contracting Authority, after installation has been completed and accepted.

1.8 TESTING AND INSPECTING ALLOWANCES

- A. Testing and inspecting allowances include the cost of engaging testing agencies, actual tests and inspections, and reporting results.
- B. The allowance does not include incidental labor required to assist the testing agency or costs for retesting if previous tests and inspections result in failure. The cost for incidental labor to assist the testing agency shall be included in the Contract Sum.
- C. Costs of services not required by the Contract Documents are not included in the allowance.
- D. At Project closeout, credit unused amounts remaining in the testing and inspecting allowance to Contracting Officer by Change Order.

1.9 ADJUSTMENT OF ALLOWANCES

- A. Allowance Adjustment: To adjust allowance amounts, prepare a Change Order proposal based on the difference between purchase amount and the allowance, multiplied by final measurement of work-in-place where applicable. If applicable, include reasonable allowances for cutting losses, tolerances, mixing wastes, normal product imperfections, and similar margins.
1. Include installation costs in purchase amount only where indicated as part of the allowance.
 2. If requested, prepare explanation and documentation to substantiate distribution of overhead costs and other margins claimed.
 3. Submit substantiation of a change in scope of work, if any, claimed in Change Orders related to unit-cost allowances.
 4. MCA reserves the right to establish the quantity of work-in-place by independent quantity survey, measure, or count.
- B. Submit claims for increased costs because of a change in scope or nature of the allowance described in the Contract Documents, whether for the purchase order amount or Contractor's handling, labor, installation, overhead, and profit.
1. Do not include Contractor's or subcontractor's indirect expense in the Change Order cost amount unless it is clearly shown that the nature or extent of work has changed from what could have been foreseen from information in the Contract Documents.
 2. No change to Contractor's indirect expense is permitted for selection of higher- or lower-priced materials or systems of the same scope and nature as originally indicated.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 EXAMINATION

- A. Examine products covered by an allowance promptly on delivery for damage or defects. Return damaged or defective products to manufacturer for replacement.

3.2 PREPARATION

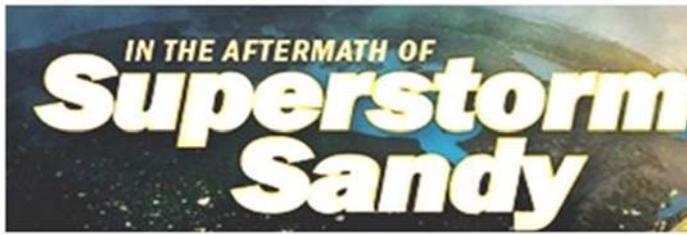
- A. Coordinate materials and their installation for each allowance with related materials and installations to ensure that each allowance item is completely integrated and interfaced with related work.

3.3 SCHEDULE OF ALLOWANCES

- A. Allowance No. 1 Lump Sum Allowance: Includes the sum of \$3,000.00.

1. Anticipated costs and charges originating from utility companies for coordination with, connection, all costs of work from the face of the building to the provided utility
- B. Allowance No.2 Testing and Inspection Allowance: Includes the sum of \$5,000.00.
 1. This allowance includes all costs for testing and material Inspections specified in Section 033000 "Cast In Place Concrete", Section 052100 "Structural Steel", and Section 31 62 19 "Timber Piles".
- C. Allowance No. 3 Lump Sum Allowance: Includes the sum of \$2,000.00.
 1. This allowance includes all costs for the restoration of turfs and grasses, plants, pavements, and other surface improvements disturbed by construction activities.
- D. Allowance No. 4 Lump Sum Allowance: Includes the sum of \$2,500.00; Includes all costs to repair cracking to drawing due to elevating house.
 1. This allowance includes material cost and contractor overhead and profit for repairing cracks in drywall and painting.

END OF SECTION



BID ADDENDUM ACKNOWLEDGMENT

The undersigned acknowledges that he/she have reviewed and acknowledge receipt of this Addendum # 3 for Project 1118 – 39 Shorefront, Norwalk, CT.

Any bids collected which do not contain a signed and executed copy of this page are subject to disqualification.

BIDDER ACKNOWLEDGEMENT:

Name of Bidder

Signature

Date

Bidder's Title

Bidder's Company