

RIVERHEAD WATER DISTRICT
**** ADDENDUM NO. 2 ****
March 14, 2018

PROJECT No.: RDWD 17-02

PROJECT NAME: BOOSTER PUMPING STATION AT PLANT NO. 15

BID DATE: THURSDAY, MARCH 15, 2018 AT 11:00 A.M. EST (NO CHANGE)

Modifications:

1. **Contract E Modifications:**

- a. *Section 004117 – Proposal – Contract E:* Delete pages 004117-2 through 004117-5 and replace with revised proposal sheets 004117-2 through 004117-6.

To verify receipt of this Addendum, the contractor must sign and date this sheet and return immediately via fax or email (preferable). **A copy shall also be included with the bid submission documents.**

To: Andrew M. Manfredi, Project Engineer at H2M
Fax No.: (631) 694-4122
Email: amanfredi@h2m.com

Name: _____
(Please Print)

Signature: _____

Company: _____

Date: _____

ITEM 7 - SCADA SYSTEM MODIFICATIONS

For all labor, materials and equipment required for the modifications to the existing SCADA system as required to reflect all new information associated with the booster station, as specified.

LUMP SUM: _____ (\$ _____)
DOLLARS

ITEM 8 - CONTROL MODIFICATIONS

Allowance for additional control modifications specified in Section 265012 – Description of Controls Section for hardware and software not included in base bid. Allowance shall be in accordance with Specification Section 012100 - Allowances and shall be paid on a per hour basis.

COST PER HOUR: _____ (\$ _____)
DOLLARS

LUMP SUM COST FOR 40HOURS: _____ (\$ _____)
DOLLARS

ITEM 9 - GENERATOR PLATFORM - ALTERNATE

For all labor, materials and equipment required for the addition of the new platform around the generator as detailed on the Contract drawings.

LUMP SUM: _____ (\$ _____)
DOLLARS

ITEM 10 - CASH ALLOWANCES - ADDITIONAL/UNFORSEEN WORK

Allowances as specified in Section 012100 - Allowances for additional work not included in the original scope of this project due to unforeseeable conditions or requested by the owner.

LUMP SUM: Twenty Five Thousand (\$ 25,000.00)
DOLLARS

ITEM 11 - CASH ALLOWANCES - QUALITY CONTROL TESTING

Allowances as specified in Section 012100 - Allowances for independent testing laboratory services, as specified.

LUMP SUM: Five Thousand (\$ 5,000.00)
DOLLARS

ITEM 12 - PROJECT RECORD DOCUMENTS

For furnishing all project record documents, as specified.
(Items not to be less than \$5,000.00)

LUMP SUM: _____ (\$ _____)
DOLLARS

TOTAL BASE BID (Sum of Items 1-8, 10-12)

DOLLARS (\$)

TOTAL ALTERNATE BID (Sum of All Items)

DOLLARS (\$)

The Board of the Town of Riverhead reserves the right to award this contract based on either the total bid or any combination of bid items, as may be in the best interest of the Town of Riverhead. The award shall be made to the lowest responsible bidder based upon the bid items awarded. The Board reserves the right to reject any or all bids. The Board reserves the right to award this contract within forty-five (45) days of the bid opening.

Within ten (10) consecutive calendar days after the date of the Notice of Award (weekends and holidays included), the bidder shall execute the contract and furnish the required bonds and insurances. The Notice to Proceed will be issued after the contract has been executed by the Owner.

All work specified under this contract shall be substantially complete by July 6, 2018, and shall be ready for final payment by September 30, 2018. Substantially complete shall only be considered once all tank work is complete, including all disinfection, water quality sampling, and all associated Health Department approvals where the District will have beneficial use of the tank.

Failure of the contractor to complete all work within the specified time will subject him to liquidated damages as set forth in the contract, in the sum of Five Hundred dollars (\$500.00) per day, commencing with the respective day from the date of the Notice to Proceed.

In addition to liquidated damages, specific damages will be assessed and deducted from amounts otherwise due the contractor for additional inspection and contract management time required to be expended by the Engineer should the project be completed beyond the contract completion date. Such deduction shall be in accordance with the billing rates and fees established between H2M and the Town of Riverhead.

Each bidder shall submit with its bid a separate sealed list that names each subcontractor that the bidder will use to perform work on the contract, and the agreed-upon amount to be paid to each, for: I) plumbing and gas fitting, II) steam heating, hot water heating, ventilating and air conditioning apparatus, and III) electric wiring and standard illuminating fixtures. After the low bid is announced, the sealed list of subcontractors submitted with such low bid shall be opened and the names of such subcontractors shall be announced, and thereafter any change of subcontractor or agreed-upon amount to be paid to each shall require the approval of the Owner, upon a showing presented to the Owner of legitimate construction need for such change, which shall be open to public inspection. Legitimate construction need shall include, but not be limited to, a change in project specifications, a change in construction material costs, a change to subcontractor status as determined pursuant to paragraph (E) of subdivision two (2) of section two hundred twenty-two (222) of the labor law, or the subcontractor has become otherwise unwilling, unable, or unavailable to perform the subcontract. The sealed lists of subcontractors submitted by all other bidders shall be returned to them unopened after the contract award.

The contractor shall coordinate all work with the Owner to minimize disturbances to Owner operations.

The bidder represents herewith that he is aware of the working conditions, has carefully reviewed the proposal and specifications, has checked and certifies the accuracy of the bid.

The undersigned hereby acknowledges receipt of the following addenda (if any):

ADDENDUM NO.

DATED

Each proposal shall be accompanied by either a certified check drawn on a solvent bank with an office in the State of New York, or a bid bond equal to five percent (5%) of the total amount of the bid and payable to the Town of Riverhead. The certified check or bid bond shall specify which contract it accompanies.

**SECURITY ENCLOSED FOR THIS SECTION
(BASE BID PLUS CONTINGENCY ITEMS)**

**YES / NO
(Circle One)**

PROPOSAL CERTIFICATION

This Bid is hereby submitted by:

BIDDER:

BIDDER'S ADDRESS:

SIGNED BY: _____ TITLE: _____

PRINT NAME: _____ DATE: _____

FEDERAL I.D. NO. OR
SOCIAL SECURITY NO.:

Telephone number where the contractor or a competent representative can accept a telephone message and provide a reasonable reply as soon as possible, but within 24 hours of being contacted.

DAY: _____ NIGHT: _____

EMERGENCY: _____ FAX: _____

EMAIL: _____

Acknowledgement that the Qualification of Bidders section has been fully completed/executed.

SIGNATURE

PRINT NAME

TITLE

DATE

END OF SECTION 004117