CARSON CITY PURCHASING AND CONTRACTS 201 North Carson Street, Suite 3 Carson City, NV 89701 775-283-7137/FAX 887-2107 http://www.carson.org/index.aspx?page=998

NOTICE TO CONTRACTORS BID #1314-175 East West Water Transmission Main Project - Ph. 2A-1 - Rebid PWP # CC-2014-180

June 19, 2014

Addendum No. 1

Please make the following additions/changes/clarifications to the above referenced project:

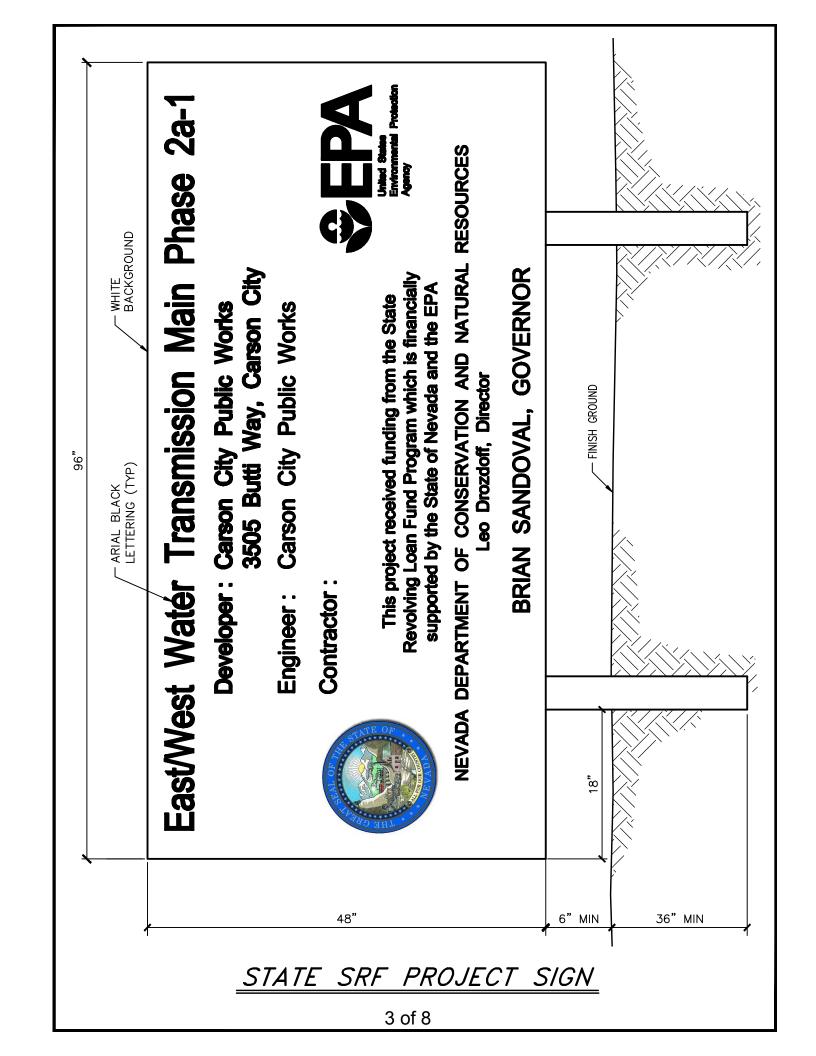
- At Section B.1 BIDDING PROCEDURES of INSTRUCTIONS TO BIDDERS, at Part L Bidders Preference, please note that "preference for certain bidders" does not apply on this project.
- 2. Note for 2 Inch Caliper Trees (BP.32), the types of trees shall be as follows:
 - 2 Hackberry / Celtis occidentalis
 - 1 Sunburst Honeylocust / Gleditsia triacanthos 'Suncole'
 - 1 Bloodgood London Planetree / Platanus x acerifolia 'Bloodgood'
 - 2 Frontier Elm / Ulmus 'Frontier'
 - 1 Prospector Elm / Ulmus wilsoniana 'Prospector'
 - 1 Frisia Locust / Robinia pseudoacacia 'Frisia'
 - 1 Autumn Gold Ginkgo / Ginkgo biloba 'Autumn Gold'
 - 1 Shangri-la Ginkgo / Ginkgo biloba 'Shangri-la'
- 3. At Section E. Bid Preparation and Submission of Instructions to Bidders, add the following to 3.

Comply with all federal requirements applicable to the Loan (including those imposed by the 2014 Appropriations Act and related SRF Policy Guidelines) which the Participant understands includes, among other, requirements that all of the iron and steel products used in the Project are to be produced in the United States ("American Iron and Steel Requirement") unless (i) the Participant has requested and obtained a waiver from the Agency pertaining to the Project or (ii) the Finance Authority has otherwise advised the Participant in writing that the American Iron and Steel Requirement is not applicable to the Project.

Comply with all record keeping and reporting requirements under the Clean Water Act/Safe Drinking Water Act, including any reports required by a Federal agency or the Finance Authority such as performance indicators of program deliverables, information on costs and project progress. The Participant understands that (i) each contract and subcontract related to the Project is subject to audit by appropriate federal and state entities and (ii) failure to comply with the Clean Water Act/Safe Drinking Water Act and this Agreement may be a default hereunder that results in a repayment of the Loan in advance of the maturity of the Bonds and/or other remedial actions.

The Contractor acknowledges to and for the benefit of the City of Carson City ("Purchaser") and the State of Nevada (the "State") that it understands the goods and services under this Agreement are being funded with monies made available by the Clean Water State Revolving Fund and/or Drinking Water State Revolving Fund that have statutory requirements commonly known as "American Iron and Steel;" that requires all of the iron and steel products used in the project to be produced in the United States ("American Iron and Steel Requirement") including iron and steel products provided by the Contactor pursuant to this Agreement. The Contractor hereby represents and warrants to and for the benefit of the Purchaser and the State that (a) the Contractor has reviewed and understands the American Iron and Steel Requirement, (b) all of the iron and steel products used in the project will be and/or have been produced in the United States in a manner that complies with the American Iron and Steel Requirement, unless a waiver of the requirement is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the American Iron and Steel Requirement, as may be requested by the Purchaser or the State. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Purchaser or State to recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney's fees) incurred by the Purchaser or State resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the State or any damages owed to the State by the Purchaser). While the Contractor has no direct contractual privity with the State, as a lender to the Purchaser for the funding of its project, the Purchaser and the Contractor agree that the State is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the State.

4. Add the following to GC 7.5 Project Signs:



PART ONE - GENERAL

- 1.01 DESCRIPTION:
 - A. Work included: Furnish, install and maintain project identification sign.
- 1.02 QUALITY ASSURANCE:
 - A. Allow no other signs to be displayed.
 - B. Layout of sign to be approved by Construction Manager prior to fabrication.

PART TWO - PRODUCTS

- 2.01 PROJECT IDENTIFICATION SIGN:
 - A. Contents:
 - 1. Title of Project
 - 2. Name of Sponser/Developer Sponser/Developer Address
 - 3. Name of Architect or Engineer
 - 4. Prime Contractor
 - B. The graphic design shall be as indicated in the drawing following this section.
 - C. Structure and Framing: May be new or used, 4"x4" posts in sound condition, structurally adequate to work and suitable for specified finish.
 - D. Sign Surfaces: 3/4" exterior type, Grade A-B Douglas Fir Plywood; 8 feet wide and 4 feet high.
 - E. Finishes: Adequate to resist weathering and fading for the scheduled construction period.

PART THREE - EXECUTION

- 3.01 INSTALLATION:
 - A. Install the sign posts utilizing direct burial to a depth adequate to support the sign in a stable condition throughout the construction period (3 feet minimum).
- 3.02 PROTECTION AND CLEANING:
 - A. Maintain the sign and supports in a neat, clean condition. Repair damages to structure, framing or sign as required.
 - B. Remove the signs, framing and supports at the completion of the project. Patch and repair the surrounding conditions as required when the sign is removed.

STATE SRF PROJECT SIGN NOTES

5. Add the following to Bid Proposal: Page BP-17.

CONTRACTOR'S MONTHLY REPORT OF PAYMENTS TO SUBCONTRACTORS The Contract Documents require each contractor to submit to Carson City a monthly report of payments to its subcontractors. This applies to all tiers of subcontracting. Monthly updates are to be submitted on this form and provided to the City's Construction Manager overseeing the contract.						
						Business name and address of the contractor making payment:
	Date Invoiced by Subcontractor	Amount Invoiced by Subcontractor	Date Subcontractor was Paid	Amount Paid for Work or Services	Amount Paid for Supplies	
Subcontractor name:	Guscomacion	Cusconituation	T did	Work of Colvidos	Сарриос	
Total subcontract amount: \$						
Subcontractor name:						
Total subcontract amount: \$						
Subcontractor name:						
Total subcontract amount: \$						
Subcontractor name:						
Total subcontract amount: \$						
Subcontractor name:						
Total subcontract amount: \$						
Subcontractor name:						
Total subcontract amount: \$						
Subcontractor name:						
Total subcontract amount: \$						

Signature of authorized representative of the contractor

Title of person signing

Date Submitted

- 6. The following are based on Request for Information items received prior to June 19, 2014.
- Please confirm that 304 stainless steel bolts, nuts and washers are required for all buried and submerged service for this project?
 304 stainless steel bolts, nuts and washers are required for all buried and submerged work as specified on the standard details and shown on the plans.
- Can you please clarify the following:
 Sheet C6, station 72+83.3: Calls for (2) 24" Butterfly Valves. Only (1) is shown. If
 (2) are required, it pushes Bid Item BP.4 over by (1). Please clarify. Just one butterfly valve is required at station 72+83.3.
- 3. The bid item for the BP. 21 and its description states the 4" asphalt paving on 9" aggregate base but the plans state 4" asphalt on 5" pulverized base. Can you please clarify which one is correct since there is a large price difference? The bid item description is correct. Use 4" asphalt paving on 9" aggregate base.
- 4. Are we to replace the irrigation system for the sod and trees? I would assume yes but no irrigation plan has been included. Do you provide a design or an asbuilt drawing?

 The contractor is required to repair any damage caused to the irrigation system in Mills Park. The cost of those repairs is included in the other items of work pursuant to SC 6.1 General. The Carson City Parks Department will endeavor to mark the irrigation lines during construction. No new irrigation is required for the ten new trees. Those trees will be watered by the spray irrigation system in the park.
- 5. There is no bid item for the small amount of 12" pipe that is in Robinson & Roop intersection, are we to include in another bid item?
 The entire assembly shown in the detail on Sheet C1 is included in the other items of work pursuant to SC 6.1 General.
- Will there be water in the 48" culverts on Mills Park, if so can it be diverted or shut off?
 The 48" culverts are part of the City's storm drain system. They are generally empty, but water may be present in the culverts during and after storm events.
- 7. Can you please identify what bid item the 10" waterline tie over and hot tap on plan sheet C1, will be paid under?

 The entire assembly shown in the detail on Sheet C1 is included in the other items of work pursuant to SC 6.1 General.
- 8. Can you please identify what plan sheet the 6" water line is located on?
 The 6" pipe is shown on Sheet C2, and is pipe between the main and hydrant. It is acknowledged that the bid summary indicates 80 feet of pipe, and the actual distance is approximately 30 feet. Please use the quantity shown in the bid summary for bidding purposes.

- 9. On East Washington Street the new 24" water pipe is right next to the new curb and stamp colored concrete. The trench will take out the new curb and damage the stamped concrete, are we to account for the removal and replacement of this concrete in our pipe item or can a bid item be added for removal and replacement of stamped concrete and more footage added for the curb & gutter?

 The cost of the curb and stamped concrete is to be included in the cost of the pipe.
- 10. The temporary rip/rap that goes into Ash Creek Channel is the rip/rap for the entire section or just the trench width?

 The temporary rip-rap is just for the trench width.
- 11. The swing gate the gets removed and replaced which bid item is that supposed to go into?

The relocation of the swing gate is included in the other items of work.

End of Addendum 1