

Addendum No. 1

Roof Replacement

Peggy Edmiston
Administration Building
1075 Mullins Station Road
Memphis, TN 38134

RFP # 14-011-24

Owner
Shelby County Government
Shelby County, Tennessee

November 21, 2013

john pruet architects

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ADDENDUM NO. 1

Project: Peggy Edmiston Administration Building Roof Replacement
Location: 1075 Mullins Station Road, Memphis, TN 38134
Owner: Shelby County Government
Architect: John Pruett Architects, 1869 Madison Avenue, Memphis, TN 38104
Phone: (901)721-9062, Fax: (901)721-9063, pruet architects@bellsouth.net
Date: November 21, 2013

This Addendum No. 1 hereby modifies the Project Manual (dated November 18, 2013) and forms a part of the Contract Documents for the Peggy Edmiston Administration Building Roof Replacement Project RFP #14-011-24 as if bound therein. All Bidders shall acknowledge receipt of Addendum No. 1 on the Bid Form.

Item 1

Clarification regarding the Pre-Bid Conference: Attendance at the pre-bid conference is VOLUNTARY.

Item 2

Delete from the Project Manual, "DOCUMENT 00 41 13 BID FORM – STIPULATED SUM" and Replace it with the attached document, "DOCUMENT 00 41 13 BID FORM – STIPULATED SUM (Rev.1)"

Item 3

On BID FORM (Rev.1), at item 4. ADDENDA,

Add an acknowledgment in writing that you have received the information included in this addendum by noting the number and date in the spaces provided.

Item 4

Clarification regarding Contractor payment procedures:

Delete from the Project Manual in its entirety SECTION 01 29 76 PROGRESS PAYMENT PROCEDURES.

Delete all additional references within the Project Manual regarding progress payment procedures and replace with the following:

The CONTRACTOR shall submit payment applications to the Consulting Architect once a month for review. Payment applications will be made for completed labor and CONTRACTOR's supplied materials installed or stored at the project site. All payments up to final shall be subject to an additional 5% retainage that is withheld by the COUNTY. Payment applications shall then be forwarded in duplicate to the address set forth in the NOTICE section of this Contract to the attention of Mr. Diep Tran. The COUNTY shall pay such invoices within forty five (45) days of its receipt and approval of said invoices. The COUNTY is not obligated to pay, and will withhold from payment, any amounts the COUNTY has in dispute with the CONTRACTOR based on the CONTRACTOR's non-performance or negligent performance of any of the Services under this Contract.

Item 5

In the Project Manual, reference SECTION 01 11 13 SUMMARY OF THE WORK

Add the following to Part 1.6 ADDITIVE ALTERNATES, Sub Part A.:

4. Additive Alternate Bid Item No. 4: Hazardous Material Remediation. The Contractor shall be responsible for remediation and/or removal and disposal in accordance with the Limited Asbestos Assessment (LAS) prepared on July 18, 2013 which is available for downloading from the Shelby County Website."

END OF ADDENDUM NO 1
Attachment: Bid Form (Rev.1)