

SECTION 00 91 13

ADDENDUM NO. 1

NOTICE is hereby given that the **Bidding Documents have been modified and replacement pages issued** herewith. Replacement pages have an **Issue Date of October 21, 2014**; contain reference to “**Addendum 1**” in the footer, and text changes for additions identified by double underline and deletions identified by ~~Strikeout~~.

Specifications: Replacement pages include:

- Section 01 20 25, Measurement & Payment – Page 5

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Item 8 – Install Precast Concrete Block Wall and Wall Under Drain	
Measurement	Per square foot measured in place
Payment	Lump Sum
Schedule of Payment	Completion of Work - 100%
<p>Includes all labor, transportation of materials, and equipment to install the precast concrete block retaining wall and provision and installation of wall under drain at the locations and limits indicated to retain surcharge fill shown on the Drawings <u>and all other Work incidental to the satisfactory completion of the Work</u>. The <u>Owner will procure</u> Contractor shall coordinate the delivery, provide transportation and unloading of 235 2'x2'x6' precast concrete wall blocks to be procured, exclusive of delivery, by the Owner from Boston Stone & Gravel Company of Boston, Massachusetts. The contractor is to <u>pickup and</u> provide transportation of the materials to the Project site from the manufacturer indicated. The contractor shall coordinate with the manufacturer on the <u>availability and</u> schedule for <u>pickup</u> delivery of the Owner procured material <u>as well as the</u> and unloading of the materials from the contractor supplied transportation. Contractor will be responsible for unloading delivered materials and any and all potential claims of delay. Work includes installation of wall, provision & installation of wall drain, installation of geotextile fabric to be paid for under separate unit price line item, installation of backfill to be paid for under separate unit price line item and all other Work incidental to the satisfactory completion of the Work.</p>	

Item 9 - Spread & Compact Fill Material	
Measurement	Per ton delivered, placed and compacted based on truck delivery slips
Payment	Unit price per ton placed & compacted
Schedule of Payment	Completion of Work - 100%
<p>Includes labor, services and equipment associated with the coordination for the delivery, spreading and compacting of the Owner procured and hauled surcharge materials. Surcharge fill material is to be procured by the Owner, City of Quincy, under an existing contract with Lorusso-Bristol Stone Corporation of Weymouth, Massachusetts. Lorusso-Bristol Stone Corporation is to provide transportation of the material from the plant to the Project site per delivered unit cost price per Ton of material indicated within the existing Contract with the City of Quincy. The contractor shall coordinate with the manufacturer indicated on the schedule for delivery of the Owner procured material, at a minimum daily quantity to ensure project completion within the contract specified time frame. Contractor will be responsible for coordinating and directing the unloading of delivered materials and shall ensure standby times area less than ten minutes from time of delivery arrival. Contractor will be responsible for any and all potential standby claims and claims of delay.</p> <p>Contractor shall manage material stockpiles, spread specified materials at locations indicated by engineer, compact materials to the specified minimum unit weight, and other required Work. Payment shall only be made for placed & compacted material as</p>	