

ADDENDUM NO. 1

TO

CONTRACT DOCUMENTS

**WAYLAND HIGH SCHOOL ATHLETIC FIELD BUILDINGS
Wayland, MA**

IFB #19-1059

April 2, 2019

NOTICE TO BIDDERS

Bid Opening time and date, Thursday April 4, 2019, 2:00pm, remains unchanged:

The attention of all bidders submitting proposals for “Improvements to Wayland High School Athletic Field Buildings” is called to the following Addenda to the specifications and plans. The items set forth herein, whether of omission, addition or substitution are to be included in, and form part of the specifications and plans of the above-named project for bids to be received as advertised.

PLEASE BE SURE TO ACKNOWLEDGE THIS ADDENDUM ON BID PRICING PAGE

The following clarifications, modifications, deletions and additions are hereby incorporated into and become part of the Contract Documents.

For reference and public record, see attachment, Pre-Bid Attendee List, dated March 21, 2019.

QUESTIONS AND CLARIFICATIONS

Question 1: Could you also please advise if this bid requires GC to be DCAMM certified in modular building or if general building construction DCAMM cert is the requirement. Much appreciated.

Response: Under M.G.L. the general contractor must be DCAMM certified on any CH. 149 construction project with a value of \$150,000.00 or greater.

Question 2: A2.02 shows a semi-recessed grease trap below the counter. Please note that the 3 compartment sink drains into the floor sink with the required air gap. The install of a grease trap will need to be done outside of the building's foot print before connection to the main sewer line.

Response: For clarification, the general contractor will own the procurement, coordination, location and installation of the grease trap with the modular contractor and plumber as required. Final location of grease trap to be determined during the submittal process.

Question 3: Prefabricated Restrooms are constructed off-site with a build cycle of 90 days or more. We maintain a special insurance policy in the amount of \$1,000,000 as a guarantee to owners to allow for 30-day progress billing and payment as follows: We invoice the General

Contractor for our design, engineering, and architectural plans when the order is received. We then invoice monthly based on an in-plant percentage of building completion. We need confirmation that our payment terms can be met as they are for most government agencies.

Response: Payment terms should be coordinated and coordinated with the general contractor, whom will be responsible for overall project invoicing on a monthly schedule. The general contractor is responsible for the procurement, submittals, schedule and payments to all subcontractors.

ATTACHMENTS:

Pre-Bid Attendee List

END OF ADDENDUM NO. 1