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#### **Board of Trustees**

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#### **Our Vision**

Madera Unified will set the standard for hard work, creativity and resiliency with a fearless drive to continuously improve.

#### **Our Mission**

We are committed to creating and sustaining a culture enabling Madera Unified students to experience an unparalleled educational journey that is intellectually, socially and personally transformative.



August 31, 2021

### **Addendum No. 3**

### **Bid No. 081021-Softball Field at Madera High School**

#### **NOTICE TO ALL VENDORS:**

This Addendum is attached to and made a part of the above-entitled specifications for Madera Unified School District for **Bid No. 081021 – Softball Field at Madera High School** with a due date of September 3, 2021 @2:00 pm

All changes and/or clarifications will appear in bold type and deletions will be struck out within a sentence.

#### **Questions/Clarifications:**

#### **UPDATED BID TURN IN PROCESS**

Due to the current and changing situation and to continue with work that is needed at our School Sites we have implemented changes as to how we are going to handle the Bid Turn In Process.

The District encourages vendors to submit bids in advance by mail.

**Bids being hand delivered:** The District will be set up **in front of the Building** to accept Bids that are hand delivered. They will be received and stamped outside of the building. Once the bid time has passed, and in order to comply with CDC guidelines and applicable Government requirements, no public opening will take place. Instead, MUSD staff will open all bids and a recap will be posted on the District website by end of day.

Signature\_\_\_\_\_

Date\_\_\_\_\_

# Addendum No. 3

Bid No. 081021-Softball Field at Madera High School



August 31, 2021

To Drawings and Specifications Approved on August 5, 2021

## Softball Field at Madera High School

BID DATE: 9/3/2021

DSA APP. NO.: 02-119114

PROJECT. NO.: 20-02

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John Smith

Project Architect



This Addendum forms a part of the Contract Documents. It modifies the original Project Manual and Drawings, as well as any Addendum previously issued, as noted below. Bidders are required to acknowledge receipt of this Addendum in the space provided in the proposal form. Failure to acknowledge receipt of each addendum may subject bidder to disqualification.

### DRAWINGS

Item No. 1 Refer to SHEET X1.1, SITE DETAILS, and revise as follows:

- A. DETAIL B, REGULAR DUTY CONCRETE. Two inches of sand base shall be installed under Regular Duty Concrete so that it matches Architectural Detail 1 on AS1.2.

Item No. 2 Refer to SHEET X4.3, SOFTBALL DUGOUT DETAILS, and revise as follows:

- A. DETAIL B, references Section A-A on the same page. Detail A-A indicates continuous foundations under the mat slab. The foundations are shown incorrectly.

Refer to Sheet SD2.1 FOUNDATION PLAN – DUGOUT and Sheet SD4.1 SECTIONS & CONCRETE WALL ELEVATIONS – DUGOUT, for Foundation Plan, etc.

# Addendum No. 3



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August 31, 2021

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## Softball Field at Madera High School

### SPECIFICATIONS

Item No. 1      Bidding and Contract Requirements.

A. Refer to Page 13: Bid Form.

Revise the "CHANGE ALLOWANCE" amount from \$165,000 to:

One Hundred Seventy-One Thousand and NO/100 Dollars. \$171,000.

Note: The Change Allowance amount of \$171,000 shall be added to the Base Bid amount.

B. Refer to Page 15: Item 5 in regards to DVBE requirements.

Currently states "if required". DVBE is not required for this project. Pages 24 – 30 are not required to be completed and turned in with bid documents.

C. Refer to Page 15: Item 7 in regards to Asbestos-Free Materials Certification requirements.

Currently states "if required". This item is required to be submitted.

D. Refer to Page 15: Item 9 in regards to Fingerprinting requirements.

Currently states "if required". This item is not required to be submitted. Pages 40 and 41 were originally updated to reflect the non-requirement.

Item No. 2      Refer to Section 01 21 00 ALLOWANCES and revise as follows:

A. Add the following under item 1.2, B.:

"2. Allowance No. 2: Lump Sum Allowance, "Not to exceed" \$6,000"

B. Add the following under item 3.3:

"B. Allowance No. 2 premium time (labor): Include the sum of \$6,000 Lump Sum Not to Exceed for the Owner approved premium time.

1. This allowance includes contractor overhead and profit.
2. Prior approval and use of this Allowance by the owner is required. Lack of owner approval maybe grounds for rejection of any contractor submitted costs.
3. Contractor shall invoice for labor as part of this allowance. Any portion of the allowance that is not used will be credited back to the owner in a deductive Change Order."

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### **GENERAL**

- Item No. 1      Southern Bleacher and Musco Lights are basis of design. If the contractor chooses to use other manufacturers, contractor will be responsible for all design, all associated costs and will be responsible to get the documents DSA approved. A time extension will not be granted if the contractor chooses to use other manufacturers for these items. Construction shall be completed in the time frame as specified in the project documents.
- Item No. 2      Plans and Specifications: copies of the plans and specifications will not be provided to the awarded contractor. The awarded contractor is responsible to print and pay for all copies. The awarded contractor will also be responsible to pay for printing, scanning and saving of closeout documents to a flash drive for the Districts use.

**END OF ADDENDUM**