



1118-2017 ADDENDUM 1

FIRE PARAMEDIC SERVICE STATION NO. 5 – 845 SARGENT AVENUE – STRUCTURAL REPAIRS TO APPARATUS ROOM FLOORS

URGENT

PLEASE FORWARD THIS DOCUMENT TO WHOEVER IS IN POSSESSION OF THE BID OPPORTUNITY

ISSUED: January 30, 2018
BY: Derek Mizak
TELEPHONE NO. 204 943 7501

THIS ADDENDUM SHALL BE INCORPORATED INTO THE BID OPPORTUNITY AND SHALL FORM A PART OF THE CONTRACT DOCUMENTS

Template Version: A20160708

Please note the following and attached changes, corrections, additions, deletions, information and/or instructions in connection with the Bid Opportunity, and be governed accordingly. Failure to acknowledge receipt of this Addendum in Paragraph 8 of Form A: Bid may render your Bid non-responsive.

PART A – BID SUBMISSION

Replace: 1118-2017 1118-2017_Bid_Submission with 1118-2017_Addendum_1_Bid_Submission_R1

Form B(R1): Revised Item No. 15 to Item No. 17.

Form B(R1): Add Items No. 15 to 16 inclusive.

NMS SPECIFICATIONS

Division 01 General Requirements
Section 01 21 00 Allowances

Add: 1.2 CASH ALLOWANCES FOR BUILDING PERMIT

- .1 Include in the Total Bid Price, cash allowances stated herein.
- .2 Cash allowances, unless otherwise specified, will cover all net costs to the Contractor for related services, products, construction machinery and equipment, freight, handling, unloading, storage, installation and other authorized expenses incurred in performing the Work.
- .3 The Total Bid Price, and not each cash allowance, includes the Contractor's overhead and profit related to all cash allowances.
- .4 The Total Bid Price will be adjusted by written Change order when the final cash allowance amounts are reconciliated.
- .5 Where costs under a cash allowance exceed amount of allowance, Contractor will be compensated for any excess incurred and substantiated plus an allowance for overhead and profit as set out in Contract Documents.
- .6 Progress payments on accounts of work authorized under cash

allowances shall be included in Contract Administrator's monthly certificate for payment.

- .7 The Contractor shall schedule Cash Allowance items and when they are required to be authorized to proceed, so that progress of the Work will not be delayed.
- .8 The amount of each allowance item is as follows: (to be carried by the Contractor excluding GST)

.1	<u>Building Permit Fees</u>	<u>\$ 5,000.00</u>
	Total amount	\$ 5,000.00