



ADDENDUM #1

Demolition of 2804 West Avenue for E.D.A., Pkg. #1, 2010

2010-6353-2012

May 19, 2010

City of Newport News

OFFICE OF THE PURCHASING DIRECTOR

2400 Washington Avenue

Newport News, VA 23607

Phone: (757) 926-8031/ Fax: (757) 926-8038

nngov.com/purchasing

Sealed bids, subject to the conditions and instructions contained herein, will be received at the above office of the Purchasing Director, 4th Floor, City Hall, 2400 Washington Avenue, Newport News, Virginia, 23607, until the time and date shown below (local prevailing time), for furnishing the items or services described in the invitation for bid.

It is agreed and understood the following change/additional constitute addendum #1, and shall be made part of the original IFB document.

1. Section A: Quotation Sheet, omit second Note 1, stating "No WEEKENDS AND NO HOLIDAYS".
2. Amend all references to length of project from 7 days to 10 days, minus Sundays and Holidays from Notice to Proceed.
3. Replace "Special Construction Conditions" (SCC) pages with attached.
4. Optional Site Visit for Friday, May 21, 2010, from 9 a.m. to 10 a.m.

The bid due date and time has been changed to: **May 28, 2010 @ Close of Business**

Contract Officer: _____
Shari D. Colvin, CPPB, VCO, Deputy Director, scolvin@nngov.com

Company Name: _____

Address: _____

City/State/Zip: _____

Telephone: _____ FAX No.: _____

E-mail: _____

Print Name: _____ Title: _____

Signature: _____ Date: _____

This Form Must Be Signed. Signature must be original, not photocopied

SPECIAL CONSTRUCTION CONDITIONS

1. **When the Contractor chooses to work Sunday or any City Holiday, the Contractor shall be required to pay the City for project inspection services for those days. The payment rate is established at \$75.00 per inspector, per hour, for each hour the inspector(s) provides the inspection service, which shall include travel time to and from the site. The Contractor shall submit with each monthly invoice for specific billing period a check payable to the City of Newport News in an amount equivalent to the hours of inspection service times the above rate. There shall be a minimum service time requirement of two (2) hours per inspector.**
2. **The Contractor shall request approval from the City of any scheduled work on Sundays or Holidays a minimum of 72 hours prior to the scheduled work date. Approval by the Director of the Department of Engineering or his representative is required. There is no obligation or requirement that the City provide this service, and the City cannot guarantee the availability of an inspector. Note: This requirement may not apply to contracts where work hour restrictions established by the City will require Sunday or Holiday work.**
3. The contractor shall take all precautions necessary to protect adjacent property. Damage caused to adjacent properties by the contractor shall be repaired at his expense prior to submittal of final estimate for payment.
4. **The contractor shall verify with the Engineer at the start of the project that all required permits have been obtained.**
5. The contractor shall take adequate measures at all times to prevent demolition debris and erosion of soils from entering adjacent properties and streets.
6. The contractor shall provide a minimum of 4" of clean top-soil, fine graded over the area disturbed upon completion of all demolition and removal. Fine grading shall be done to bring property back to grade with existing surrounding properties and to ensure proper drainage. Fine grading shall be inspected and approved by the Engineer prior to placing grass seed and straw.
7. Unless otherwise stated herein, all work shall be done in accordance with these technical specifications and the Department of Engineering Standard Specifications. A copy of the Standard Specifications shall be obtained from the Engineering Department at a cost of \$15.75 and **must be kept on the job site at all times.**
8. The Contractor shall type on his final estimate for payment the following statement:

"I certify this final payment to be just and true for work performed by (Contractor Name) and upon receipt of Balance Due, do hereby release the City of Newport News for all liabilities, obligations and claims upon Contract No. _____."

9. This project does not require a Right of Way permit as there is access to the adjacent E.D.A. owned parking lot, 2806 West Avenue, from which the contractor may perform the demolition. *Land Disturbance and Erosion Control agreement and \$75.00 fee **is required*** for the E.D.A. demolition project at 2804 West Avenue by the Department of Engineering as the entire 25' x 100' foot lot will be disturbed.

10. **“New Sewer Cap Inspection Requirements”**: In response to problems identifying sewer cap locations after demolition activities, new requirements have been adopted by the Department of Codes Compliance. It is the Contractors responsibility to determine which condition exists for each property. Capping of sewer lateral shall be accomplished prior to obtaining the demolition permit. Contractor shall adhere to Item #17 of this section pertaining to walk-through of property.

The projects **with existing clean-outs** require the installation of a permanent cap or plug within three (3) feet of the cleanout on the house side of the lateral. Flow-able fill (quikrete, etc.) is no longer an acceptable method of capping the sewer lateral. The demolition contractor will be permitted to perform this phase of the project with existing clean-outs. The Engineering Inspector will be permitted to witness the capping or plugging of lateral only for existing clean-out situations and shall forward confirmation of sewer lateral capping to Codes Compliance.

The projects **without existing clean-outs** require the Contractor to employ a *Licensed Plumber* to perform all necessary plumbing work and *contact Codes Compliance for all inspection requirements*. Sanitary sewer shall be located at right of way. Contractor is responsible for the installation of and maintaining appropriate barricades around excavation until a Codes Compliance Plumbing Inspector approves work and excavation is filled. A Licensed Plumber shall cut the sanitary sewer, install a combination wye, and bring the clean-out to ground level. The house side of combination shall have a permanent cap or plug installed. Joints underground shall be solvent weld or a shielded fernco type. A cast iron clean-out box shall be installed at ground level around clean-out. All work shall be inspected and approved by a Codes Compliance Plumbing Inspector prior to filling excavation.

(See end of these specifications for sketches illustrating these requirements)

11. The structure, lot, and area listed in this contract, 2804 West Avenue, shall be completely demolished, cleared, graded and seeded within 7 (seven) days, minus Sundays and Holidays, from the “Notice to Proceed”. Liquidated damages of \$300.00 per calendar day will be assessed for each day that contract is not completed within the time frame indicated.

12. Demolition Permit fee will not be assessed by the Department of Codes Compliance for this City owned E.D.A. demolition project at 2804 West Avenue. Plumbing permit from Codes Compliance may be required (*reference Item #10 of this section*) with fee not charged. Department of Engineering permit fees, i.e. Right of Way, Land Disturbance, will be assessed as required.

13. Contractor shall contact the Department of Engineering for final inspections for contractual requirements and **shall also contact** the Department of Codes Compliance for

final inspections required for permits obtained from Codes for the demolition project. Final payment shall not be approved until this requirement is fulfilled.

14. Contractor shall not leave structures partially demolished overnight. Safety concerns shall not allow for this condition to exist in the demolition process of residential structures.
15. No work on these projects shall be subcontracted without prior written approval from the Department of Engineering. Any work performed by a subcontractor prior to the General Contractor obtaining written approval from the Department of Engineering will result in non-payment for that portion of work done.
16. Contractor shall be responsible for all submittals per 40 CFR part 61, subpart M-National Emission Standard for Hazardous Air Pollutants (NESHAP). If submittals are required Contractor shall send written notice by facsimile or certified mail, return receipt, for demolition work being performed to the following and **submit copies of these notices to the Engineer prior to start of work.**

Asbestos Control Clerk
Department of Labor and Industry
Powers-Taylor Building
13 South Thirteenth Street
Richmond, VA 23219

Asbestos NESHAP Coordinator
3WC32
U.S. EPA, Region III
1650 Arch Street
Philadelphia, Pa 19103

17. Contractor shall not mobilize any equipment on the project site for any reason nor will a "Notice to Proceed" be issued until he has met with the Project Inspector for field verification of pre-existing damages to all right-of-ways, i.e., sidewalks, drive-way aprons, etc. and to determine route of access to property. If "Notice to Proceed" is erroneously issued prior to this meeting it shall still be the Contractors responsibility to schedule the meeting prior to mobilization. Failure of Contractor to schedule this meeting shall cause Contractor to be responsible for any/all damages regardless of whether damages are pre-existing. Final payment will not be made until damages are repaired and/or replaced.
18. Contractor is responsible for removal and legal disposal of all personal property from within the structure, demolition of the structure, removal and legal disposal of all debris, and clearing, grading and seeding of the areas disturbed per these specifications.
19. The Department of Engineering has already requested utility disconnects for demolition projects and started the application process for demolition permit by requesting the property measurements. All utility disconnect confirmations are being forwarded to the Department of Engineering. Contractor shall be advised when all utility disconnects have been received by this office and all insurances have been approved by the City Attorney's Office. "Notice to Proceed" shall then be issued and the Contractor shall have the allotted time in the contract to complete the project or liquidated damages will be assessed.
Contractor shall not enter properties for any demolition activities until a contract or

purchase order has been issued and a “Notice to Proceed” is in the Contractors possession.

20. Contractor may utilize the E.D.A. owned parking lot adjacent to 2804 West Avenue. Contractor shall take all precautions necessary to protect the parking lot as all damage to the parking lot shall be the responsibility of the Contractor to repair at his expense to the previous condition and at no additional expense to the City or the E.D.A. Pictures of the parking lot condition prior to the start of the project shall be taken by the Contractor for future verification. Contractor shall also be very aware of the low hanging utility lines that transverse the length of the adjacent paved parking lot serving the buildings behind 2804 West Avenue. All bumper blocks and associated re-bar that hold the blocks in place shall be removed and stored in the grassy area at rear of parking lot. At conclusion of the project contractor shall replace the bumper blocks and secure them in place with rebar. The entire basement to include side walls and floor shall be completely removed. Contractor shall fill basement subsurface with select fill material. Select fill shall be installed in 8” lifts to 95% maximum compaction. Compaction shall take place prior to the next 8” lift. Compaction testing is not a requirement, but will be monitored by the Inspector.