



City of Phoenix

Street Transportation Department
200 West Washington Street, 6th Floor
Phoenix, Arizona 85003-1611



PROJECT NO.: AV41000075 – 1 FAA
Phoenix-Goodyear Airport Taxiway A
Rehabilitation and Strengthening

ADDENDUM NO. 2

June 19, 2018

The following revisions to the specifications shall become a part of the above-numbered contract documents:

SPECIFICATIONS

1. **Partial Payments** – Revise Paragraph 3 on Specification Page S.C.-1 as follows

3. PARTIAL PAYMENTS

The contracting agency will make a partial payment to the Contractor on the basis of an approved estimate prepared by the Engineer or the Contractor for work completed and accepted through the preceding month and not previously invoiced. At the pre-construction conference the Engineer and Contractor(s) shall agree on a date each month when work will be cut off for that month's estimate. No later than ten (10) calendar days after said cut-off date the Engineer will prepare the estimate for payment to the Contractor and Federal Aid Application for FAA grant payment to the Airport which will be provided to the Owner within the ten day period. Payment will be made no later than fourteen (14) days after the work is certified and approved. City will review payment request and make recommendation of approval or denial within 7 calendar days. The contractor will attach to each monthly pay application the following documents:

- A. A completed and signed City of Phoenix Equal Opportunity Department DBE Utilization form.
- B. All current certified pay roll reports and statement of compliance (to be completed through the date of the pay application).
- C. 8 ½" x 11" sketches depicting completed and accepted work included on the monthly pay application. The contractor will review the sketches with the Engineer at the time the payment application is submitted. If the Engineer determines that the sketches are not complete, the Contractor will update the sketches as directed, prior to resubmitting the monthly payment application. Sketches shall have a legible scale.
- D. Certified quantity calculation to justify all pay quantities and amounts requested.
- E. A critical path method schedule monthly update report and compliance certificate.
- F. Subcontractor invoices for work completed and accepted through the preceding month not previously invoiced. Format

of subcontractor invoices shall be such that Engineer and Owner can easily track quantities and completed work transferred to the Contractor's pay application.

- G. Failure to provide all of the completed documents as listed above will result in the Engineer returning the monthly pay application to the Contractor with no action.

Payments to Subcontractors and Suppliers: The Prime Contractor agrees to pay each subcontractor and supplier under this prime contract for satisfactory performance of its contract no later than seven (7) days from the receipt of each payment the Prime Contractor receives from the Owner. The Prime Contractor agrees further to return retainage payments to each subcontractor or supplier within seven (7) days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Owner. This clause applies to both DBE and non-DBE subcontractors and suppliers.

QUESTIONS

Q1: Bid item 2 has the Contractor setting up a field office for the Engineer and a lab for the Quality Control subcontractor for the project. Are these needed since the inspector is based on site? With the Quality Control being local and equipped with a certified lab in town can they not test at their facility?

A1: A lab testing facility is not required as part of Bid Item No. 2. Revise Bid Item No 2. From "Engineer's Field Offices and Concrete Curing and Testing Facility" to "Engineer's Field Office"

Q2: As discussed at the pre-bid, the contractor will have to supply their own radios for the project. How many will be required and what make and model does the airport use and what frequency.

A2: The Contractor is no longer required to supply their own radios. The Goodyear Airport Operations personnel, City Aviation Inspectors, and the Engineer's RPR will all have ground control radios to monitor air traffic and aircraft taxiway routes. While working within the AOA, Goodyear Operations will keep the Contractor informed about aircraft movement information when necessary.

Q3: On the Bid Submittal Checklist, page I.F.B – 3, it calls out in the second box to fill out the Bid Proposal Form P-1 through P-11. At this time the proposal goes from P-1 through P-10. Is there an additional page P-11 that is missing?

A3: The contractor shall utilize the Proposal form issued as part of Addendum No. 1 pages 1 of 10 through 10 of 10.

END OF ADDENDUM NO. 2