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ADDENDUM 01

Project Number & Title:	HON2143868 – Lindsay OC – Building Upgrades Program
Project Address:	40 Denniston Street, Lindsay, ON, K9V 5M5
To:	ALL BIDDERS OF RECORD
Date of Bid Documents:	Friday, September 6th, 2019
Date of Addendum:	Thursday, September 12th, 2019
Total Pages of this Addendum:	Two (2)

NOTICE TO BIDDERS:

This addendum is being issued to provide for certain revisions and/or clarification to the drawings and specifications and must be read in conjunction with the plans and specifications. Bidders are reminded that, with respect to the Bid Form, should any item be omitted or illegible, should any alteration be made to the text, or should any condition be added on or submitted with the Bid Form, the bid may be declared invalid and rejected by BGIS. They are also reminded to acknowledge receipt and examination of any addenda issue on the Stipulated Price Bid Form.

This Addendum forms part of the Bid and Contract Documents and modifies them as follows:

Clarification on submission of tenders:

- Bid closing date extended from Monday September 16th @ 2:00 PM (EST) to **Tuesday September 17th @ 5:00 PM (EST).**

1. **Q:** "*I don't see any drawings showing the scope of work for this job in the package you sent us. We found only site plan and some joint sealant details. Are we missing something?"*

   A: No other drawings are forthcoming. The scope of work and estimated repair quantities are provided for and described in the bid form and specifications section. Specific repair locations/areas will be identified by the awarded Contractor during initial mobilization, reviewed and approved by the Consultant, and completed by the awarded Contractor.

2. **Q:** *"There was no Signed Hydro One Labour requirements acknowledgement attached to the documents sent to us on Friday. Should I use a copy from last Tender or would you be sending a new one?*

   A: Yes, please refer to documents # 6 and 7, fill them out and sign them. The labour requirements document for this project is document # 5 "Memorandum - ICI Construction Work Hydro One.pdf"

3. **Q:** *The price breakdown in "01 - LINDSAY OC - Building Upgr - Drawings & Specs - 6 Sep 19.pdf" document is a bit confusing where it gives a description of 0.1 SM or 0.25 M minimum payment. What do these mean? If we understand this correctly, the EIFS trade for item 2.2.c, could be paid for 0.1 SM for the total area of Large Lamina Repairs. i.e. if they charge $100 / SM, the EIFS contractor could be paid $10 to complete item 2.2.c in the schedule. Please clarify.*

   A: The unit rate submitted by the Contractor will govern the amount paid, based on a measured quantity verified by the Consultant. The minimum quantity is the smallest unit of measure that will be used to verify quantities. For instance, if you repaired an area that was 0.01 SM, we would certify payment for 0.1 SM, as that is the lowest unit of measure to be used. Anything lower than 0.1 SM in this case would be elevated to 0.1 SM. In your example, yes, you would be paid $10 for a 0.1 SM sized repair, assuming your unit rate is $100/SM.

END OF ADDENDUM 01