ADDENDUM NO. 1

Addendum Pages 1 through 2 Attachments Pages 3 through 8

Santa Maria Public Airport District Admin Building HVAC 3217 Terminal Drive Santa Maria, CA 93455-1899 Santa Maria Public Airport District 3217 Terminal Drive Santa Maria, CA 93455 (805) 922-1726 (tel) (805) 922-0677 (fax)

April 22, 2016

To all bidders submitting bids for the Santa Maria Public Airport Administration HVAC Renovation, this Addendum No. 1 is hereby made a part of the Contract Documents to the same extent as though it were originally included therein.

CONTRACTORS: PLEASE NOTE YOUR RECEIPT OF ADDENDUM #1 ON THE SPACE(S) PROVIDED ON THE BID FORM.

CHANGES AND ADDITIONS TO THE CONTRACT DOCUMENTS

- 1. The Contract Documents have been revised where noted below. Revisions are highlighted in yellow in Attachments:
 - a. On Sheet M0.1, Detail 11/M0.1 GENERAL NOTES, add note 25:
 - 25. The HVAC installing contractor for the variable refrigeration flow system must be certified by the manufacturer of the approved system to install the system to maintain the warranty.
 - b. Please see attached pages C-1 and C-6 with paragraphs with a bar in the left hand margin and with **bold type** references to project duration and phasing (Attachment 1). These pages supersede the like numbered pages in the previously released Contract Documents, replacing existing paragraphs.

QUESTIONS AND CLARIFICATIONS FROM JOB RFI's

- 1. Q Are the thermostats shown for the zones mounted surface on the existing walls with Wiremold type raceway, or are the boxes and conduits to be installed flush in the walls?
 - A: Boxes are to be flush and conduits/conductors concealed in the walls.
- 2. Q At the job walk, it was only mentioned that the existing equipment curb would get a new metal cap prior to installation of the new equipment, which is consistent with keynote 8 on sheet M2.4. However detail 11/M2.4 calls for 6" steel joists 24" O.C. along with an 1-1/8" P.T. Plywood Cap. Can you please clarify if new steel joists are required as detailed along with clarification on the cap?

Date: 04-22-16 Addendum No.1 Summary

Santa Maria Public Airport District

Admin Building HVAC

- A: Please use Detail 11/M2.4, with additional note as added "20 Ga Galvanized Sheet Metal cap", and minimum slope symbol (Attachment 2).
- 3. Q Paragraph 1 of the Contract Documents (page C-1) states "...Contractor agrees to complete the Project within one hundred (100) calendar days after receipt of notice to proceed..." however Paragraph 7 (page C-6) states "Contractor shall...prosecute the work so as to have the Project completed within (90) calendar days after receipt of said notice to proceed."?
 - A: Please see the attached proposed schedule (Attachment 3). The estimated project duration is 215 days from Notice to Proceed. This includes 60 days equipment procurement lead time. See as well as Attachment 1 noted above.

PROPOSED CONSTRUCTION SCHEDULE

 A proposed construction schedule is attached for reference. This schedule shows the phased approach required for minimizing disruption to staff. (Attachment 3).
 The actual projects schedule and completion date will be determined per the contract language on page C-6. Phasing is mandatory.

SITE AND ENVIRONMENT INFORMATION

JOB WALK LIST

1. The Job Walk Sign-In Sheet is attached (Attachment 4).

Addendum No. 1 Issued by: Santa Maria Public Airport District 3217 Terminal Drive Santa Maria, CA 93455-1899

END OF ADDENDUM ONE (#1) SUMMARY

Date: 04-22-16 Santa Maria Public Airport District Admin Building HVAC

ADDENDUM NO. 1

Attachments Pages 3 through 8

Santa Maria Public Airport District Admin Building HVAC 3217 Terminal Drive Santa Maria, CA 93455-1899 Santa Maria Public Airport District 3217 Terminal Drive Santa Maria, CA 93455 (805) 922-1726 (tel) (805) 922-0677 (fax)

ADDENDUM NUMBER 1 ATTACHMENTS PAGES 3-8

December 19, 2014

Attachment One: Sheets C-1 and C-6 of the Contract Documents, as Amended.

Attachment Two: Detail 11/M2.4 as Amended.

Attachment Three: Proposed Construction Schedule

Attachment Four: The Job Walk Sign In Sheet

To all bidders submitting bids for the Santa Maria Public Airport Administration HVAC Renovation, this Addendum No. 1 is hereby made a part of the Contract Documents to the same extent as though it were originally included therein.

CONTRACTORS: PLEASE NOTE YOUR RECEIPT OF ADDENDUM #1 ON THE SPACE(S) PROVIDED ON THE BID FORM.

Date: 04-22-16 Santa Maria Public Airport District Admin Building HVAC Addendum No.1, Attachments
Page 3 of 8

<u>AGREEMENT</u>

THIS AGREEME	ENT, made and entered into this ((day) of (month)
(year)	by and between the SANTA MA	RIA PUBLIC AIRPORT DISTRICT
hereinafter refer	red to as "District", and	, a California
Corporation, here	einafter referred to as "Contractor"	•

WHEREAS, District has accepted the Bid Proposal of Contractor for the work and services to be performed for a project identified as "SANTA MARIA AIRPORT DISTRICT OFFICE AIR CONDITIONING REPLACEMENT/ UPGRADE" at the Santa Maria Public Airport, Santa Maria, California (herein called the "Project").

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

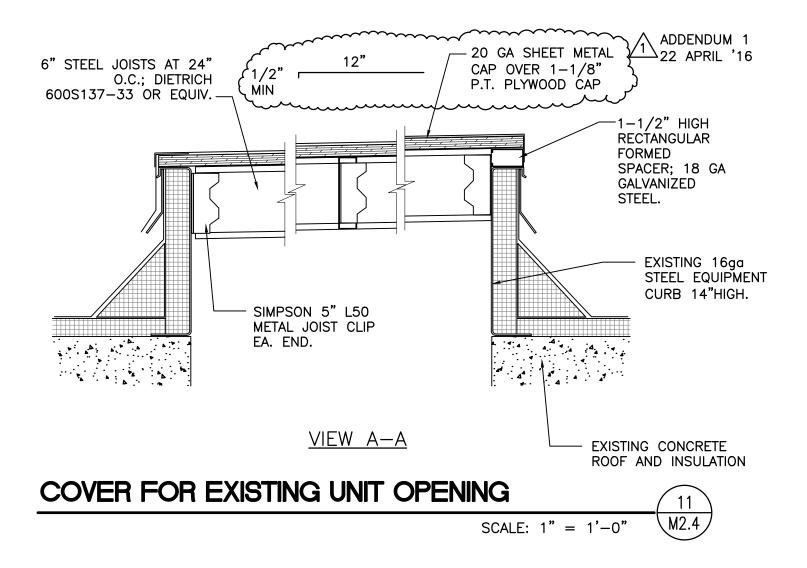
For and in consideration of the payments and agreements hereinafter mentioned, Contractor agrees to complete the Project within two hundred fifteen (215) calendar days after receipt of notice to proceed, in a good, workmanlike manner, to the satisfaction of District, and in accordance with the terms, conditions, agreements and provisions of the Contract Documents, and to do all the work and furnish all the labor, materials, supplies, equipment, utility and transportation services, and other items necessary to complete the Project as aforesaid. Contractor agrees to receive and accept the prices set forth in the following schedule C-2 (herein called the "Contract Price") for full compensation for doing and completing all the work and furnishing all labor, materials, and other items contemplated and embraced in this Agreement, as well as for all loss or damage arising out of the nature of the work or from the action of the elements or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by District, and for all risks of every description connected with the work, and for all expenses incurred by or in consequence of the suspension or discontinuance of work, to wit: (Schedule of prices referred to above commences on next page).

creditors, or if a receiver should be appointed in the event of Contractor's insolvency, or if Contractor or any subcontractor should violate any of the provisions of this Agreement, District may give written notice to Contractor and Contractor's sureties of the intention to terminate this Agreement and, unless within five working days after the serving of such notice such violation shall cease and satisfactory arrangements for the corrections thereof be made, this Agreement may, at the option of the District upon the expiration of said time, cease and terminate.

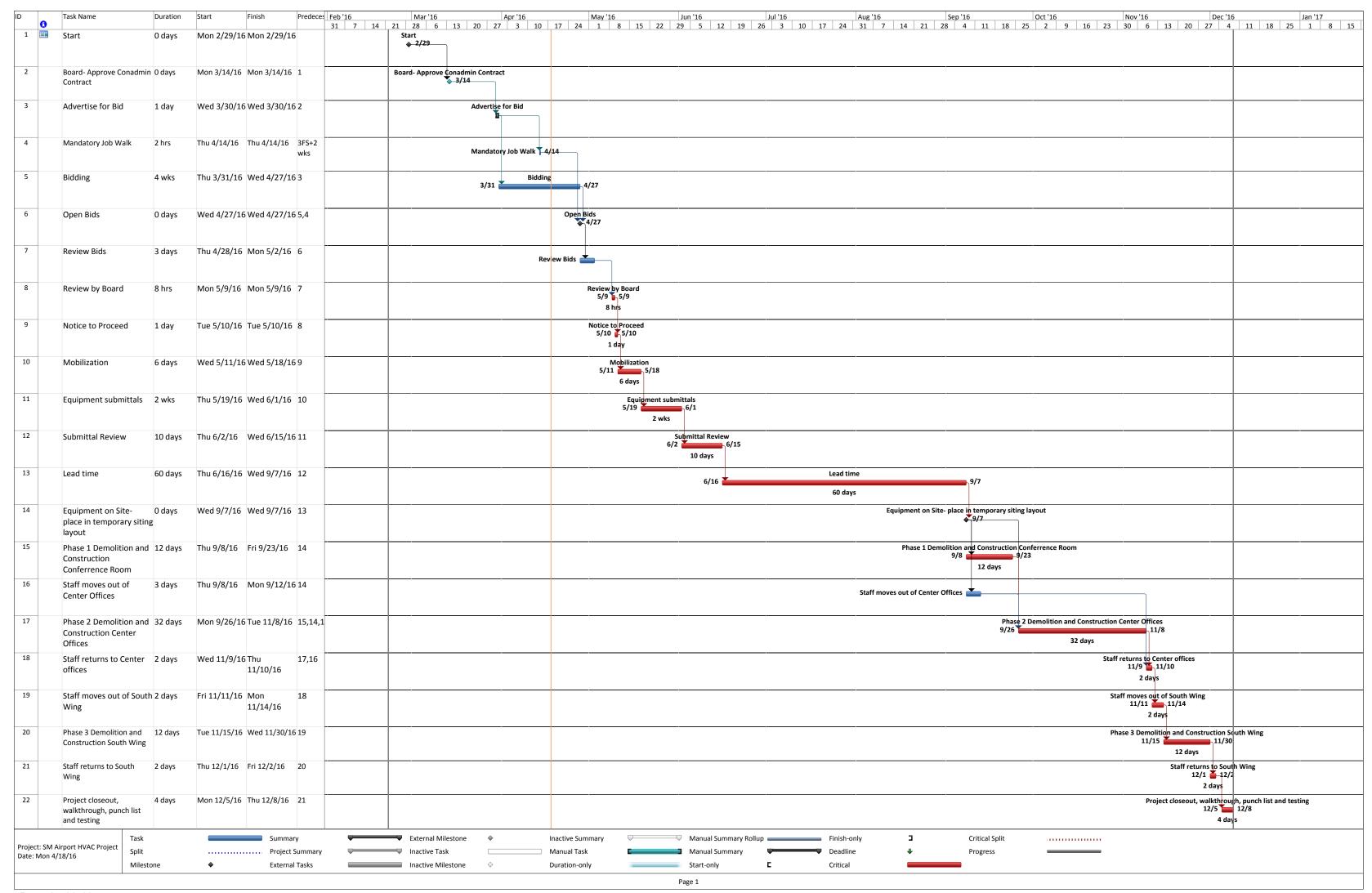
Time for Completion; Liquidated Damages. Contractor shall commence work hereunder within ten (10) working days after receiving a written notice to proceed from District and shall diligently prosecute the work so as to have the Project completed within two hundred fifteen (215) calendar days after receipt of said notice to proceed. A reasonable allowance for the time during which Contractor is delayed in said work by the acts or neglect of District or its employees or those under District by contract or otherwise, or by acts of God which Contractor could not have reasonably foreseen and provided against, or by storm and inclement weather which delay the work, or by any strikes, boycotts, or like obstructive action by employee or labor organizations or any general strike, or by organization of employees, shall be added to the aforesaid time for completion. In view of the difficulty to ascertain the amount of damages required to properly compensate District for failure of Contractor to complete the Project within the time fixed by this Agreement, Contractor shall pay to District the sum of \$100.00 per calendar day as liquidated damages for each calendar day that Project shall remain incomplete past the date herein established for completion up to and including thirty (30) calendar days past the date established for completion. Contractor shall pay to District the sum of \$300.00 per calendar as liquidated damages for each calendar day that Project shall remain incomplete past thirty (30) days after the date established for completion.

Schedule shall be submitted by the Contractor per the Specifications and approved by the owner and his Architect and Construction Manager. **The project shall be performed in 3 phases to minimize disruption to staff.** This schedule shall be the basis of determination of Time for Completion.

8. Performance by Sureties. In the event of any termination as herein before provided, District shall immediately give written notice thereof to Contractor and Contractor's sureties, and the sureties shall have the right to take over and perform the Agreement; provided, however, that if the sureties, within five (5) working days after District gives them said notice of termination, do not give District written notice of their intentions to take over the performance of the Agreement and do not commence performance thereof within five (5) working days after notice to District of such election, District may take over the work and prosecute the same to completion, by contract or by any other method it may deem advisable, for the account and at the expense of Contractor, and the sureties shall be liable to District for any cost over and above the sum herein provided for the complete work or damages; and in such event District may, without liability for so doing, take possession of and utilize in completing the work such materials, appliances, plant and other property belonging to Contractor as may be on the site of the work and necessary therefor.



Date: 04-22-16 Santa Maria Public Airport District Admin Building HVAC



Santa Maria Public Airport District Airport Admin HVAC Job Walk April 14, 2016

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NAME	COMPANY	PHONE	FAX#	EMAIL ADDRESS
STeve Gee	Smith mEP	405 674-2340		STEVE esmith - electric, com
ROD GALVAN	EMCON.	213-8845		ROD-GALVANE EMCONGROUP. CON
DAVE MAQUINQUEZ	CAL COAST Refrigera	ion (805)928-1778		dave calcoastref @ gmail . com
Mark Schwind	Mark Schwind Elect			M Schwind Elatric CCharter, Net
Tom Floming	S.M. AUTRIC	805-922-777	7	Tom@ Smelerinic. NET
	Red Mountain	805-		1060@ redmountainservices.com
Ross LORENCZ	JR BARTO HUAC	805 - 928-5486		Rosse JR Banto. Com
Josh Golosnith	6 = losn.th mech	805-610-5327		Goldsnith mechanical@ 6minil.com
Jenemy bolosmit	Golosmith Mech	805-610-332)	60105mthmechanical@Guvil.com

Date: 04-22-16

Santa Maria Public Airport District

Admin Building HVAC