

## CONTRACT DOCUMENTS & TECHNICAL SPECIFICATIONS

### ADDENDUM NO. 5

#### LUMS POND STATE PARK UTILITY IMPROVEMENTS, PHASE II CONTRACT No. 2015-LP-100

#### ADDENDUM No. FIVE

Project Name: Lums Pond State Park  
Utility Improvements, Phase II

Contract No.: 2015-LP-100

Date of Issue: September 30, 2015

Notice No. 2: Attach this addendum to the Project Manual for this project. It modifies and becomes part of the Bidding Documents. Work or material not specifically mentioned herein is to be as described in the main body of the specifications and as shown on the drawings.

Bids Due: Tuesday, October 6, 2015 at 10:00 AM

DNREC Division of Parks and Recreation  
Richardson and Robbins Building  
89 Kings Highway  
Dover, DE 19901

#### QUESTIONS

- 1.) Section 16010 Section 1.01 C states that the contractor is responsible for paying all fees from Delmarva Power. This is an unreasonable request.

**Delete Section 01020 – Allowances in its entirety and replace with the new Section 01020 – Allowances. Contractors are to include in Bid Item 1 - Mobilization the amount of \$20,000 for the Delmarva Power fees associated with this project. Payment amount for Delmarva fees will be the fee charged by Delmarva. Any deviations from allowance amount will be handled with a change order.**

- 2.) Article 1 Section 3.43 states that no addendum shall be issued less than 4 days from the bid opening unless it extends the bid opening date. Please extend the bid opening accordingly.

**Bid opening date has been extended to Tuesday, October 6, 2015 at 10:00 AM.**

#### SPECIFICATIONS

- 3.) Section 16050 – Delete section 2.09 and replace with the following:

## 2.09 RV POWER CENTERS

- A. Recreational Vehicle (RV) power centers shall be UL listed, made from thermoplastic resin, suitable for post applications, with corrosion resistant internal components. Power center shall have a hinged cover with pad locking provisions. Power center shall be an un-metered unit rated for 100 amps, 120/240 volts, 1-phase, 3-wire with ground.
- B. Recreational power center shall have:
  - 1. NEMA rated receptacles
    - a. (1) 20amp, NEMA 5-20R2 GFI
    - b. (1) 30 amp, NEMA R32U
    - c. (1) 50 amp, NEMA 14-50R
  - 2. Circuit Breakers
    - a. (1) 20 amp/ 1 pole – 125 volts
    - b. (1) 30 amp/ 1 pole – 125 volts
    - c. (1) 50 amp / 2 pole – 125/250 volts
  - 3. 2/0 mechanical main lugs, neutral bar and equipment ground lug.
  - 4. Lens covered LED light with photo cell controlled.
- C. All circuit breakers, receptacles and the light shall be factory pre-wired.
- D. Manufacturer: Eaton Corp. Newport CampMate model number CSYBxU4210000k, or equal.

### DRAWINGS

- 4.) Drawing E-06 – TYPICAL CAMPSITE ELEC. PEDESTAL DETAIL: Replace all text listed under RV POWER CENTER with the following; “Refer to specification Section 16050 for the product requirements.”

## SECTION 01020 - ALLOWANCES

### TABLE OF ARTICLES

1. RELATED DOCUMENTS
2. SUMMARY
3. EXAMINATION
4. PREPARATION
5. SCHEDULE OF ALLOWANCES

#### ARTICLE 1: RELATED DOCUMENTS

- 1.1 Drawings and general provisions of the Contract, including General Conditions, Supplementary General Conditions, General Requirements, and other Division- 1 Specification Sections, apply to this Section.

#### ARTICLE 2: SUMMARY

- 2.1 This Section specifies administrative and procedural requirements for Allowances.
- 2.2 Selected materials and equipment are specified in the Contract Documents by Allowances. In some cases, these Allowances include installation. Allowances have been established in lieu of additional requirements and to defer selection of actual materials and equipment to a later date when additional information is available for evaluation. If necessary, additional requirements will be issued by Change Order.
- 2.3 Types of Allowances may include the following (Refer to “Schedule of Allowances” included at the end of this Section):
  - A. Lump-sum Allowances.
  - B. Unit-cost Allowances.
  - C. Contingency Allowances.
- 2.4 Selection and Purchase:
  - A. At the earliest practical date after award of the Contract, advise the Owner of the date when the final selection and purchase of each product or system described by an Allowance must be completed to avoid delaying the Work.
  - B. At the Owner's request, obtain proposals for each Allowance for use in making final selections. Include recommendations that are relevant to performing the Work.
  - C. Purchase products and systems specifically selected (in writing) by the Owner.
- 2.5 Submittals:
  - A. Submit proposals and recommendations for purchase of products or systems included in Allowances, in form required for Change Order.
  - B. Submit invoices or delivery slips to show the actual quantities of materials delivered to the site for use in fulfillment of each Allowance.

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- 2.6 Coordinate Allowance Work with related work to ensure that each selection is completely integrated and interfaced with related work.
- 2.7 Lump-Sum Allowances and Unit-Cost Allowances:
- A. These Allowances shall cover the cost to the Contractor, less any applicable trade discount, of the materials and equipment required by the Allowance delivered at the site, and all applicable taxes.
  - B. The Contractor's costs for unloading and handling on the site, labor, installation costs, overhead, profit and other expenses contemplated for the original Allowance shall be included separately in the Contract Sum and not in the Allowance.
  - C. Whenever the cost is more than or less than the Allowance, the Contract Sum shall be adjusted accordingly by Change Order:
    - i. Change Order Mark-up: The amount of each change order resulting from final selection of products and systems covered by an Allowance shall be the difference between the Contractor's purchase price amount and the Allowance, and shall not include Contractor's mark-up (or subcontractor's mark-up) except to the extent clearly demonstrated (by Contractor) that either scope of installation or nature of work required was changed from that which could have been foreseen from description of Allowance and other information in Contract Documents. No mark-up is permitted for selection of higher or lower priced materials or systems, of same scope and nature as originally indicated.
    - ii. Change Order Data: Where applicable, include in each Change Order proposal both the quantities of products being purchased and unit costs, along with total amount of purchase to be made. Where requested, furnish survey-of-requirements data to substantiate quantities. Indicate applicable taxes, delivery charges, and amounts of applicable trade discounts.
- 2.8 Contingency Allowances:
- A. Use the Contingency Allowance only as directed for the Owner's purposes and only by Change Orders that indicate amounts to be charged to the Allowance.
  - B. Change Orders authorizing use of funds from the Contingency Allowance, for purchase of products and equipment, will include Contractor's related costs and reasonable overhead and profit margins. These related costs include delivery, installation, taxes, insurance, equipment rental, and similar costs.
  - C. At Project Closeout, credit unused amounts remaining in the Contingency Allowance to the Owner by Change Order.
- 2.9 Unused Materials:
- A. Return unused materials to the manufacturer or supplier for credit to the Owner, after installation has been completed and accepted.
  - B. When requested by the Owner, prepare unused material for storage by Owner where it is not economically practical to return the material for credit. When directed by the Owner, deliver unused material to the Owner's storage space. Otherwise, disposal of unused material is the Contractor's responsibility.

## ARTICLE 3: EXAMINATION

### ALLOWANCES

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- 3.1 Examine products covered by an Allowance promptly upon delivery for damage or defects.

### ARTICLE 4: PREPARATION

- 4.1 Coordinate materials and their installation for each Allowance with related materials and installations to ensure that each Allowance item is completely integrated and interfaced with related work.

### ARTICLE 5: SCHEDULE OF ALLOWANCES

- 5.1 Allowance No. 1: Include, in the Bid, the Lump Sum of \$5,000 for the purchase of Bid Item No. 2 - Traffic Control as indicated on the Bid Form and as specified in Division 1, Section 01025.
- 5.2 Allowance No. 2: Include in Bid Item 1 - Mobilization the amount of \$10,000 for the pre-fabricated bath house building permit application fee. Contractor will prepare the permit application based on cost of building provided by DNREC upon procurement. Payment amount for building permit application fee will be the fee listed on the building permit. Any deviations from allowance amount will be handled with a change order.
- 5.3 Allowance No. 3: Include in Bid Item 1 - Mobilization the amount of \$20,000 for the Delmarva Power fees associated with this project. Payment amount for Delmarva fees will be the fee charged by Delmarva. Any deviations from allowance amount will be handled with a change order.

END OF SECTION 01020 – ALLOWANCES

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