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ADDENDUM NO. 2

to the

INVITATION TO TENDER DOCUMENTS for

SGI – Anson Road Dock Construction

ITT 2020-610

To All Respondents:

September 29, 2020

The following changes, additions, and/or deletions are hereby made a part of the Contract Documents for Capital Regional District, Anson Road Dock Construction, ITT 2020-610 as fully and completely as if the same were fully set forth therein:

Please see the attached information:

- Please remove pages for Schedule of Prices and Estimated Quantities, Tender Summary and Descriptions of Schedule of Prices and Estimated Quantities and replace with the attached new pages for the above sections.

End of addendum.

_____ **Contractors Initials**

SCHEDULE OF PRICES AND ESTIMATED QUANTITIES

For the purpose of comparison of tenders and for subsequent payment, the Tenderer shall break down the Total Tendered Amount into the following items of work. The cost of work not specifically mentioned in this Schedule but included in the Drawings and/or Specifications, either directly or by implication, are to be included in the item to which it is most applicable. The Tenderer shall refer to the Specifications and Drawings for a description of the work to be involved in each item.

Item	Description	Units	Qty ⁽¹⁾	Rate	Amount
1.	Bonding and Insurance	Lump Sum	n/a	n/a	\$
2.	Mobilization and Demobilization	Lump Sum	n/a	n/a	\$
3.	Shop Drawings / As Constructed Drawings	Lump Sum	n/a	n/a	\$6,000.00
4.	Construction Inspection Transportation Costs	Lump Sum	n/a	n/a	\$
5.	Supply and Installation of Protective Intertidal Berm	Lump Sum	n/a	n/a	\$
SUB TOTAL FOR GENERAL				\$	
6.	Design, Supply and Install Approach including painting of handrails, guardrails and handrail posts.	Lump Sum	n/a	n/a	\$
7.	Design, Supply and Install Aluminum Gangway	Lump Sum	n/a	n/a	\$
8.	Design, Supply and Install all Floats and Fingers	Lump Sum	n/a	n/a	\$
9.	Supply, Deliver and Install new Aluminum Notice Board.	Lump Sum	n/a	n/a	\$
10.	Supply, Deliver and Install Safety Ladders. Including the supply, delivery and installation of 16 Extruded Rubber Bumpers.	Each	8	\$	\$
SUB TOTAL FOR DOCK FACILITY				\$	
11.	Provisional Item – Navigation Light	Each	1	\$	\$
12.	Provisional Item – Environmental Monitoring during Pile Driving	Lump Sum	n/a	n/a	\$
SUB TOTAL FOR PROVISIONAL ITEM				\$	
Total for this page carried forward to Tender Summary				\$	

TENDER SUMMARY

Total from Schedule of Prices and Estimated Quantities ⁽¹⁾ (page #13)	\$
Contingency Allowance ⁽²⁾	\$10,000.00
Sub-Total	\$
Provincial Sales Tax (PST)	\$
Goods and Services Tax (GST)	\$
Registration No:	
Total Tendered Amount Carried to Tender Form (page #11)	\$

Signature of Tenderer

NOTE:

1. The quantities listed in the Schedule of Prices and Estimated Quantities are approximate only and shall be used for the purpose of obtaining comparable Total Tendered Amounts only.
2. No payment of the contingency allowance shall be made unless authorized in writing by the Engineer prior to the commencement of such work. The contingency allowance shall be used for such work that is not included in the Contract Documents or Drawings and is deemed as an extra to the Contract. The Contractor shall have no claim for loss of profit or loss of anticipated revenue from this item. The contingency allowance stated in these documents must be included in the Total Tendered Amount.

DESCRIPTIONS OF SCHEDULE OF PRICES AND ESTIMATED QUANTITIES

Item #	Item	Description
1.	Bonding and Insurance	Payment for this lump sum item will be for bonding and insurance costs for the project including works and materials as outlined in the technical specifications, drawings and other Contract Documents. Specification Section 01 10 00 Measurement and Payment
2.	Mobilization and Demobilization	Payment for this lump sum item will be for the compensation of mobilization and demobilization including all works and materials as outlined in the technical specifications, drawings and other Contract Documents. Payment of half this item at the beginning and half at the end of works. Specification Section 01 10 00 Measurement and Payment
3.	Shop Drawings / As Constructed Drawings.	Payment for this lump sum item will be for the compensation for shop drawings and as constructed drawings including all drawing submittals as outlined in the technical specifications, drawings and other Contract Documents. Specification 01 10 00 Measurement and Payment, Specification 01 34 00 Shop Drawings and Product Data, Specification 01 33 00 Submittal Procedures, Specification 01 78 00 Closeout Submittals and General Conditions – 7 Shop Drawings.
4.	Construction Inspection Transportation Costs	Payment for the lump sum item will be for the compensation of Contractor supplied transportation for the Contractor and three (3) CRD representatives to travel to Anson Road Dock from Swartz Bay Dock as outlined in the technical specifications and other Contract Documents. Specification 01 10 00 Measurement and Payment
5.	Supply and Installation of Protective Intertidal Berm.	Payment for this lump sum item will be for all costs for supply, delivery, and install of the protective intertidal berm will include all materials, labour, required equipment to deliver and install, safety measures, in accordance with the technical specifications, drawings, Shoreline Stability Assessment Report and other Contract Documents. Specification 01 10 00 Measurement and Payment.
6.	Design, Supply and Install Approach including painting of handrails, guardrails and handrail posts.	Payment for this lump sum item will be for the compensation for the design, supply and installation of the Approach. This will include all materials, labour, connections and fasteners, steel piles, anodes, painting of hand railings, guard rails and hand rail posts (colour to be Sherwin Williams SW4086 Safety Blue) and concrete pile footings in accordance with the technical specifications, and other Contract Documents. Specification 01 10 00 Measurement and Payment. Specification 01 34 00 Shop Drawings and Product Data. Surface preparation and painting to meet Fisheries Act requirements in accordance with Specification Section 01 41 00 Regulatory Requirements.

Item #	Item	Description
7.	Design, Supply and Install Aluminum Gangway	Payment for this lump sum item will be for the compensation for the design, supply and installation of the aluminum Gangway with mini mesh decking. This will include all materials, labour, connections and fasteners, upper transition plate, wheel assembly, wheel guide, hinge, roller assembly, handrails and lower ramp assembly in accordance with the technical specifications, and other Contract Documents.
8.	Design, Supply and Install all Floats and Fingers	Payment for this lump sum item will be for the compensation for the design, supply and installation of all Floats and Fingers to Standard DFO Small Craft Harbours. The north west finger will be mini mesh decking. This will include all materials, labour, connections and fasteners, transition plates, steel piles (include anodes) and anchor system in accordance with the technical specifications, and other Contract Documents.
9.	Supply, deliver and install new aluminum Notice Board	Payment for this lump sum item will be for all costs to supply, delivery and installation of new aluminum notice board including fasteners, all works and materials as outlined in the technical specifications, drawings and other Contract Documents. Specification Section – Steel 1.5 Structural Aluminum Framing. Standard Drawing No 10.1 Harbour Notice Board.
10.	Supply, Deliver and Install Safety Ladders. Including the supply, delivery and installation of 16 Extruded Rubber Bumpers.	Payment for this unit price item will be for all costs for supply, delivery and installation of eight (8) new yellow safety ladders and sixteen (16) extruded rubber bumpers. Placement and requirements in accordance with WorkSafe BC Regulation 24 Wharves, Docks and Mooring Floats Section 24.2 Ladders. Small Craft Harbours General Float Ladder Std. Drawing. Product should be confirmed by Owner in accordance with Specification Section 01 34 00 prior to installation.
11.	Provisional Item – Navigation Light	Payment for this unit price item will be for all costs for supply, delivery and installation of one (1) Canadian Coast Guard approved navigation light mounted on top of bull rail if required by Fisheries and Oceans Canada and Transport Canada.
12.	Provisional Item – Environmental Monitoring during Pile Driving	Payment for this lump sum item will be for the compensation for an environmental monitor during pile driving. This will include all costs related to providing an environmental monitor as per mitigation measures in accordance with the Department of Fisheries and Oceans Canada permit, the Archipelago AEA/EIA Report and the technical specifications, and other Contract Documents.