



## 1055-2015 ADDENDUM 2

### REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTING SERVICES FOR PEMBINA HW SB & NB – GRANT AV TO 100M EAST OF OSBORNE ST – PAVEMENT REHABILITATION AND BUFFERED BIKE LANE

#### **URGENT**

**PLEASE FORWARD THIS DOCUMENT TO WHOEVER IS IN POSSESSION OF THE REQUEST FOR PROPOSAL**

ISSUED: December 10, 2015  
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**THIS ADDENDUM SHALL BE INCORPORATED INTO THE REQUEST FOR PROPOSAL AND SHALL FORM A PART OF THE CONTRACT DOCUMENTS**

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**Please note the following and attached changes, corrections, additions, deletions, information and/or instructions in connection with the Request for Proposal, and be governed accordingly. Failure to acknowledge receipt of this Addendum in Paragraph 9 of Form A: Proposal may render your Proposal non-responsive.**

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#### **PART B – BIDDING PROCEDURES**

Add: B8.6 (b) include Allowable Disbursements;

#### **PART D – SUPPLEMENTAL CONDITIONS**

Revise D5.3.1 and D5.3.2 to read:

D5.3.1 Notwithstanding C8, Fees for Subconsultants engaged to perform services in D5.3 shall be payable as invoiced by the Subconsultant, plus an allowed handling fee of 5%.

D5.3.2 Consultant Fees for supervision of Subconsultants required to perform any services in D5.3 shall be considered as a Contract Administration Service, and included with Fees proposed in B8.8(d).

Add: D5.9 Assume the construction contract(s) associated with this project is to include 85 Working Days in 2016 and 85 Working Days in 2017, for the Contractor(s) to achieve Substantial Performance.

Revise: D11.2 to read:

D11.2 Invoices must clearly indicate:

(a) the City's purchase order number;

(b) project file number;

(c) a breakdown of:

(i) Preliminary Design Fees;

(ii) Public Engagement Process Fees including hours and hourly rates for Services provided in the invoice period;

(i) Allowable Disbursements shall be identified separately on each invoice.

(iii) Detailed Design Fees;

(iv) Contract Administration Fees including hours and hourly rates for Services provided in the invoice period;

- (i) Allowable Disbursements shall be identified separately on each invoice.
- (v) Post Construction Service Fees including hours and hourly rates for Services provided in the invoice period;
  - (i) Allowable Disbursements shall be identified separately on each invoice.
  - (vi) Other Project costs and Subconsultant Fees in accordance with D5.2 including the invoiced amount plus an allowed 5% handling fee. Copies of invoices must be attached.
- (d) the amount payable with GST and MRST (as applicable) shown as separate amounts; and
- (e) the Consultant's GST registration number.

## **PART G – SCOPE OF ENGINEERING SERVICES**

Revise: G2.3 (b) to read:

G2.3 (b) A Pavement design brief is not required for the pavement reconstruction section shown on Drawing T-3316 3 of 3-R0.