

TO: All Bidders
Emergency Site Excavation Repair Work
RFP# P06-088

FROM: Francis G. Palek, Buyer
Purchasing Services

SUBJECT: Addendum #1- RFP# P06-088

DATE: June 20, 2006

Addendum #1
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Please change the following sections only:

3.16 (Add) Minimum Billing

The Contractor will be allowed a four (4) hour minimum billing for all Contractor staff, minor equipment, and/or major equipment item the Contractor mobilizes in response to the Physical Plant Project Manager's request.

4.14 (Change to) Form of Compensation and Payment

The Contractor will be allowed to submit invoices for hourly/daily rates for all labor and equipment committed at the emergency site for the time the site is actually staffed by the Contractor by mutual consensus between the Contractor and the Physical Plant Project Manager. No billable time will be allowed when the site is not being actively staffed or worked on by the Contractor.

The Contractor must submit initial invoice for response to the Physical Plant Project Manager deemed emergency within 72 hours of removal of Contractor's equipment from the site. Any corrections or additions to the original invoice must be within seven (7) calendar days of the Contractor's removal of equipment from the site. All invoices must be approved by the Physical Plant Project Manager before payment will be authorized.

Invoices must also be submitted for any special projects, additional work or other items properly authorized and satisfactorily completed under the contract. Payment can only be made for work when it has received all required written approvals and has been satisfactorily completed. A journal per Section 3.5 of the RFP will be the main document

to support the Contractor's invoice for payment. Receipts for materials and labor for subcontracting all work shall also be included with the Contractor's invoices.

The Contractor will be allowed to invoice for time spent in the Contractor's shop repair/rebuilding components from the site emergency. If a component is repaired or rebuilt at the Contractor's shop, the Contractor will be allowed to invoice for cost of the repairs plus the 5% subcontractor mark-up.

8.0 (Change to) PRICE SHEET AND SUPPORTING DETAIL

8.1 Labor Price Sheet

Labor	Year 1	Year 2	Year 3
Unskilled Labor Straight Time	_____/HR.	_____/HR.	_____/HR.
Unskilled Labor Overtime Rate	_____/HR.	_____/HR.	_____/HR.
Unskilled Labor Holiday Rate	_____/HR.	_____/HR.	_____/HR.
Skilled Labor Straight Time	_____/HR.	_____/HR.	_____/HR.
Skilled Labor Overtime Rate	_____/HR.	_____/HR.	_____/HR.
Skilled Labor Holiday Rate	_____/HR.	_____/HR.	_____/HR.
Supervisor Straight Time	_____/HR.	_____/HR.	_____/HR.
Supervisor Overtime Rate	_____/HR.	_____/HR.	_____/HR.
Supervisor Holiday Rate	_____/HR.	_____/HR.	_____/HR.
Material Mark-Up Percentage	_____ %.	_____ %.	_____ %.

End of Addendum #1