CARSON CITY PURCHASING AND CONTRACTS
201 North Carson Street, Suite 3
Carson City, NV 89701
775-283-7137/FAX 887-2107
http://www.carson.org/index.aspx?page=998

NOTICE TO CONTRACTORS
BID #1314-175
East West Water Transmission Main Project - Ph. 2A-1 - Rebid
PWP # CC-2014-180

July 3, 2014

Addendum No. 2

Please make the following additions/changes/clarifications to the above referenced project:

1. Disregard Item 5 of Addendum 1.

2. **GC 5.1 GENERAL**
   Add the following:
   Prior to the City processing the pay estimate, the Contractor shall submit to the City a copy of its CONTRACTOR'S MONTHLY REPORT OF PAYMENTS TO SUBCONTRACTORS for all payments made to subcontractors within the pay estimate period. Please see attached.

3. The following are based on Request for Information items received prior to July 3, 2014.

   1) Does the City know the location or approximate location of the trees? Since the tree sizes are specified as 2" caliper the container can weigh as much as 600 lbs. and knowing would help us determine how we are getting the trees to their specific locations – either by equipment or by lugging them by hand.

      The trees would be located in the general area of the pipeline to be constructed. The Contractor should assume that the trees can be transported to their specific locations using equipment.

   2) Two trees specified on addendum #1 are Ginkgo's – which are slow growing trees and finding a 2" caliper maybe impossible, would Carson City except a substitute? Or a smaller size tree?

      If 2" caliper Ginkgo's are not available, approved substitutions would be permitted.

End of Addendum 2

CONTRACTOR'S MONTHLY REPORT OF PAYMENTS TO SUBCONTRACTORS

The Contract Documents require each contractor to submit to Carson City a monthly report of payments to its subcontractors. This applies to all tiers of subcontracting. Monthly updates are to be submitted on this form and provided to the City's Construction Manager overseeing the contract.

Business name and address of the contractor making payment:	CONTRACT NUMBER: _____

	Date Invoiced by Subcontractor	Amount Invoiced by Subcontractor	Date Subcontractor was Paid	Amount Paid for Work or Services	Amount Paid for Supplies
Subcontractor name: Total subcontract amount: $					
Subcontractor name: Total subcontract amount: $					
Subcontractor name: Total subcontract amount: $					
Subcontractor name: Total subcontract amount: $					
Subcontractor name: Total subcontract amount: $					
Subcontractor name: Total subcontract amount: $					
Subcontractor name: Total subcontract amount: $					

Signature of authorized representative of the contractor	Title of person signing	Date Submitted

The contractor attests that the information provided is accurate.