



# CITY OF MOORPARK

PARKS, RECREATION & COMMUNITY SERVICES DEPT. | 799 Moorpark Avenue, Moorpark, CA 93021  
Main City Phone Number (805) 517-6200 | Fax (805) 532-2550 | moorpark@moorparkca.gov

October 13, 2020

**ADDENDUM NO. 1**  
for  
High Street Arts Center Re-roof  
P&R 2020-3

NOTICE IS HEREBY GIVEN to all bidders and plan holders that the plans and specifications for the above described project are hereby amended as follows:

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**The bid due date has changed to Monday, October 19, at 10:00 a.m.**

Change to schedule:

- The schedule is hereby modified to account for structural reinforcement needed for the roof. Contractor will tear off the roof over the main part of the Theater (location 7.06 on plan sheet A101). Removal of the plywood for the structural reinforcement will be handled by the structural reinforcement contractor. Re-roofing of this area will be on hold until the structural modifications are completed. Contractor to allow 5 days for structural modifications. Roofing contractor will inspect replaced plywood prior to re-roofing to ensure its been properly re-installed prior to finishing re-roof activities.

Clarifying questions:

- Q: How many layers of asphalt shingles are on the roof for removal? *A: One layer*
- Q: On the east side of the HSAC, there is some lose bricks and mortar on the parapet walls. Is the Contractor responsible for mortar and brick repair in that location? *A: No. City will have the parapet wall repaired prior to start of project.*
- Q: Can Certainteed Shingles be substituted for GAF? *A: Yes, so long as they are equal or better quality as demonstrated by substitution submittal. However, if the submitted material is not determined to be equal or better, then Contractor will be required to use the specified shingle.*

Revised bid sheet:

Please use the revised bid sheet, attached, which now includes pricing for plywood repair. Pricing is to be used in the event that plywood replacement during the project exceeds the 500 sq .ft. allowance. Pricing should include materials and installation cost, per sheet of plywood. This plywood repair pricing will not have a bearing on the bid price, and will only be used for change orders.

'END OF CHANGES'

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{next page}

This addendum shall be made part of the above referenced project. Full compensation for all work and requirements of this addendum shall be considered as included in the appropriate price bid and no additional compensation will be allowed therefore.

*Jessica Sandifer*

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Jessica Sandifer, Community Services Manager

Questions regarding this addendum may be directed to the City's Project Representative Robert Valery, [rvalery@moorparkca.gov](mailto:rvalery@moorparkca.gov).

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**PLEASE EMAIL A SIGNED COPY OF ADDENDUM TO JESSICA SANDIFER AT [jsandifer@moorparkca.gov](mailto:jsandifer@moorparkca.gov) AND INCLUDE WITH BID.**

RECEIPT OF THIS ADDENDUM IS HEREBY ACKNOWLEDGED.

Company Name: \_\_\_\_\_

Authorized Representative: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_

Attachments:

Revised Bid Sheet

**CITY OF MOORPARK**

**BID SHEETS FOR**

**HIGH STREET ARTS CENTER RE-ROOF**

Bidder's Name: \_\_\_\_\_

To the Honorable Mayor and Members of the City Council:

In compliance with the Notice Inviting Bids, the undersigned hereby agrees to execute the Contract to furnish all labor, materials, equipment and supplies for the Project in accordance with the Contract Documents to the satisfaction and under the direction of the Parks and Recreation Director, at the following prices:

**BASE AMOUNT:**

ITEM NO.	DESCRIPTION	UNIT	QTY	EXTENDED AMOUNT
101	HIGH STREET ARTS CENTER RE-ROOF	LS	1	\$
			TOTAL :	\$ _____
<b>Schedule of Values Item</b>				
C.O.	Plywood replacement (includes materials/install) 1/2" CDX Plywood  <i>Note: Sheet A101, General Note 2 indicates contractor is to anticipate replacement of 500 sq.ft. of plywood. This item will be for replacement above 500 sq. ft.</i>	EA	1	\$

**Total below should NOT include Schedule of Values Item**

Note: Items may be adjusted or deleted. Any changes to the quantities for these items shall not constitute a substantial change as referenced in Section 3-2.2.1 of the Standard Specifications. Therefore, regardless of total actual volume (percentage) compared to estimated quantities, the unit prices provided above by the Bidder shall be applied to the final quantity when payment is calculated for these items. No adjustment in the unit prices will be allowed. The City reserves the right to not use any of the estimated quantities; and if this right is exercised, the Contractor will not be entitled to any additional compensation. Cost of all export of material shall be included in the above unit costs; no additional compensation will be granted for such expenses.

**(see next page)**

**TOTAL BID PRICE IN DIGITS:** \$ \_\_\_\_\_

**TOTAL BID PRICE IN WORDS:** \_\_\_\_\_

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_