

**Addendum No. 1**

**Issued: February 9, 2024**

Project Name: Council Rock School District  
District Wide Paving Repairs and Sidewalk Replacement  
DEI Project No. 283089

Project Owner: Council Rock School District  
30 North Chancellor Street  
Newtown, PA 18940

Engineer: D'Huy Engineering, Inc.  
One East Broad St., Suite 310  
Bethlehem, PA 18018

**BID DUE DATE: Tuesday, March 19, 2024, at 2:00 p.m.**

*This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents dated **February 2024**. This addendum must be acknowledged on the Bid Form in the space provided for this purpose. Failure to so acknowledge this addendum may subject the Bidder to disqualification.*

**1.0 GENERAL INFORMATION:**

1.1 If you would like to schedule site visits through CRSD, please contact Jessica Binda-Rischow at 215-944-1015 or email at [jbinda-rischow@crsd.org](mailto:jbinda-rischow@crsd.org). Contractors are required to check in at the building's main office upon arrival at the site.

1.2 This addendum consists of seven (7) pages including the following attachments:

- 1 Page of Sign-in sheet from the Pre-Bid Meeting held on February 6, 2024.
- 2 Pages of revised and reissued specification section 00 00 10, "Table of Contents."
- 2 Pages of newly added specification section 01 29 01, "Payment Procedures for Asphalt Paving."

**2.0 CHANGES TO PREVIOUS ADDENDA:**

2.1 None.

**3.0 CHANGES TO THE BIDDING REQUIREMENTS, CONTRACT FORMS, & CONDITIONS OF THE CONTRACT:**

3.1 None.

**4.0 CHANGES TO THE SPECIFICATIONS:**

- 4.1 Section 00 01 10, "Table of Contents" **DELETE** the current specification section (2 pages total) and **REPLACE** it with the attached revised and reissued specification section (2 pages total).
- 4.2 Section 01 29 01, "Payment Procedures for Asphalt Paving," **ADD** the attached newly issued specification section at the end of section 01 29 00, "Payment Procedures."

**5.0 CHANGES TO THE DRAWINGS:**

- 5.1 None.

**6.0 BIDDERS QUESTIONS:**

- 6.1 None.

**NOTE:**

- **ALL BIDDERS MUST indicate receipt of this Addendum on Page 1 of the Bid Form.**
- **No other acknowledgment is needed or requested to be returned as the receipt of Addenda is tracked through the Sharefile service Addenda are issued through.**

\\dei-dc1.dei.net\share\Projects\006-299 - Schools\283 - Council Rock SD\283089 - Districtwide Asphalt Paving Repairs and Concrete Sidewalk Replacement\Addenda\Addendum No. 1\24.02.07\_Addendum No. 1\_283089\_Draft.docx



COUNCIL ROCK SCHOOL DISTRICT  
DISTRICTWIDE  
PAVING REPAIRS AND SIDEWALK REPLACEMENT

**TABLE OF CONTENTS**

**DIVISION 00 - BIDDING & CONTRACTING REQUIREMENTS**

001113 Advertisement for Bids .....

001153 Request for Qualifications .....

001154 Agreement of Surety .....

001155 Letter of Insurer.....

002113 Instructions to Bidders .....

002113-ITB-A Act 127: Public Works Employment Verification Form.....

002113-ITB-B Act 114: FBI Fingerprint Service Codes .....

002113-ITB-C Act 34: Pennsylvania State Police Clearance Form .....

002113-ITB-D Act 24/Act 82: PDE Form 6004 .....

002113-ITB-E Act 151: Child Abuse Clearance Form.....

002113-ITB-F Act 168: PA Sexual Misconduct-Abuse Disclosure Release .....

002625 Substitution Request Form.....

004113 Bid Form .....

004313 Bid Security Form.....

004519 Non-Collusion Affidavit .....

005213 Modified Standard Form of Agreement .....

006113.00 Bond Forms.....

006113.13 Performance Bond.....

006113.16 Payment Bond.....

006216 Sample Certificate of Insurance.....

007216 Standard General Conditions of the Contract .....

007300 Supplementary Conditions.....

007343 Prevailing Wage Rate Requirements .....

007346.13 Prevailing Wage Determination Schedule Churchville ES .....

007346.13 Prevailing Wage Determination Schedule Goodnoe ES .....

007346.13 Prevailing Wage Determination Schedule Hillcrest ES .....

007346.13 Prevailing Wage Determination Schedule Newtown Garage .....

007346.13 Prevailing Wage Determination Schedule SAIL House .....

007346.16 Certified Payroll Sample Form – PA Department of Labor & Industry Form LLC-25 .....

008200 Safety and Health Management Plan.....

**DIVISION 01 – GENERAL REQUIREMENTS**

011000 Summary .....

012100 Allowances.....

012200 Unit Prices .....

012300 Alternates .....

012600 Contract Modification Procedures .....

012900 Payment Procedures.....

**012901 *Payment Procedures for Asphalt Paving (NEW ISSUED ADDENDUM NO. 1 – FEBRUARY 9, 2024)*** .....

013100 Project Management and Coordination .....

013200 Construction Progress Documentation .....

013300 Submittal Procedures .....

014000 Quality Requirements .....

014200 References.....

015000 Temporary Facilities and Controls.....

COUNCIL ROCK SCHOOL DISTRICT  
DISTRICTWIDE  
PAVING REPAIRS AND SIDEWALK REPLACEMENT

016000 Product Requirements.....  
017300 Execution.....  
017329 Cutting and Patching.....  
017700 Closeout Procedures.....  
017823 Operation and Maintenance Data .....  
017839 Project Record Documents .....

**DIVISION 05 - METALS**

055213 Pipe and Tube Railing.....

**DIVISION 31 - EARTHWORK**

312000 Earth Moving .....

**DIVISION 32 – EXTERIOR IMPROVEMENTS**

321216 Flexible Asphalt Paving.....  
321313 Concrete Paving.....  
321373 Concrete Paving Joint Sealants.....  
329200 Turf and Grasses .....

**DRAWINGS**

CS-1 Coversheet, Location Map, List of Drawings.....  
SP-1.1 Churchville Elementary School Site Plan.....  
SP-1.2 Goodnoe Elementary School Site Plan.....  
SP-1.3 Newtown Bus Garage Site Plan and Hillcrest Elementary School Site Plan.....  
SP-2.0 Details, General Notes .....

COUNCIL ROCK SCHOOL DISTRICT  
DISTRICTWIDE  
PAVING REPAIRS AND SIDEWALK REPLACEMENT

**SECTION 012901 – PAYMENT PROCEDURES FOR ASPHALT PAVING**

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General Conditions and other Division 01 Specification Sections, apply to this Section.
- B. Specification Section 321216 “Asphalt Paving”.

1.2 ASPHALT PAVING PRICING

- A. The Base Bid contract sum shall be adjusted for asphalt paving based upon changes from the Pennsylvania Asphalt Paving Association (PAVA) Asphalt Cement Price Index for PennDOT Zone 1, District 5 that is in effect on a per ton basis on the date when the bids are due in accordance with the following formula:
- B. Price Adjustment Criteria and Conditions: The following criteria and conditions will be considered in determining a price adjustment for bituminous materials:
  - 1. No Price Adjustment: When the ratio IP/IB falls within the range of 0.90 to 1.10 no price adjustment will be made for any bituminous material placed during the relevant month.
  - 2. Price Rebate: When the ratio IP/IB is calculated to be less than 0.90, the School District will receive an automatic price rebate determined according to the following formula:

$$P.R. = (0.90 - IP/IB) (Q) (IB); \text{ where:}$$

P.R. = Price Rebate

IP = Price Index for the last Wednesday for the month preceding the month in which the material is placed (One-Month Price Adjustment Period)

IB = Price Index in effect when the bids are due

Q = Quantity in tons of Bitumen in Mixture placed

- 3. Price Increase: When the ratio IP/IB is calculated to be greater than 1.10, the Contractor will receive a price increase determined according to the following formula:

$$P.I. = (IP/IB - 1.10) (Q) (IB); \text{ where:}$$

P.I. = Price Increase

IP = Price Index for the last Wednesday for the month preceding the month in which the material is placed (One-Month Price Adjustment Period)

COUNCIL ROCK SCHOOL DISTRICT  
DISTRICTWIDE  
PAVING REPAIRS AND SIDEWALK REPLACEMENT

IB = Price Index in effect when the bids are due  
Q = Quantity in tons of Bitumen in Mixture placed

4. Contractor shall submit daily weight tickets to Construction Manager and shall submit plant material certificates identifying Bitumen in mixture placed.
5. Contractor shall submit monthly calculation to Construction Manager based on above formula for verification and final approval by Construction Manager.
6. Final price adjustment will be made by change order or allowance adjustment as determined by Owner based on the actual price adjustment verification by Construction Manager and Architect.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

**END OF SECTION 012901**