



**THE CORPORATION OF THE CITY OF WINDSOR
OFFICE OF THE CITY SOLICITOR**

ALEX VUCINIC
Manager of Purchasing

Elaine Castellan
Purchasing Supervisor

(519) 255-6272
TELEPHONE NUMBER

**ADDENDUM NO. 1
TENDER NO. 113-19
RHODES DRIVE MULTI-USE TRAIL PHASE 1**

August 20, 2019

This addendum amends and forms part of the Tender Documents. The bidder shall insert the addendum behind the cover page of the Tender Documents.

REVISION TO SPECIFICATIONS:

SPECIAL PROVISIONS SECTION D – GENERAL NOTES

ITEM NO. D6 - PROJECT SCHEDULING

An estimated start date of April 2020 should be considered as a requirement for this project, and no payment will be made for, material storage costs or additional mobilization costs. The successful Bidder must ensure that unit prices reflect this proposed construction schedule.

Bidders are advised to inform their Sub-Contractors of the above requirement.

Any materials placed in cold weather that are either not properly protected (for concrete work) or are unable to be properly compacted (for granular materials and asphalt) will be rejected by the Engineer.

In such cases, the Contractor's attention is brought to Clause G.C.5.03 of the General Conditions.

Furthermore, when, in the opinion of the Engineer, it becomes evident that the Contractor's construction methods in conjunction with weather conditions are likely to result in unnecessary hardship and inconvenience to the residents, and motoring public, the City reserves the right to dictate the construction methods used, and/or stop work on the project.

Except for the contents of this addendum, all other terms and conditions of this tender remain the same.

END OF ADDENDUM NO. 1

Yours truly,

THE CORPORATION OF THE CITY OF WINDSOR

Elaine Castellan

Elaine Castellan
Purchasing Supervisor

EC/jm

**ADDENDUM NO. 1
TENDER NO. 113-19
RHODES DRIVE MULTI-USE TRAIL PHASE 1**

August 20, 2019

I hereby acknowledge receipt of Addendum No. 1 to the Tender No. 113-19 (2 pages).

The information contained therein is hereby noted and account of same will be taken in our tender cost.

This information was received on the _____ day of _____, 20_____.

Signature

Name (Printed)

Company Name

***NOTE: You are required to acknowledge this addendum with your TENDER submission.**

**PLEASE FAX BACK TO (519) 255-9891 OR E-MAIL @ purchasing@citywindsor.ca SIGNED
ACKNOWLEDGEMENT SHEET ASAP**

Attn: Purchasing Department