



August 28, 2025

ADDENDUM NO. B

TO THE CONTRACT DOCUMENTS

FOR

Arrowhead Elementary School – Playground Improvements

FOR THE

San Bernardino City Unified School District
777 North 'F' Street
San Bernardino, CA 92410

DSA #04-124138 FILE #36-55 RCA Project No. 1-78-54

NOTICE TO BIDDERS

This Addendum forms a part of the Contract and modifies the original documents of DSA Approved on July 23, 2025. It is intended that all work affected by the following modifications shall conform with related provisions and general conditions of the contract of the original drawings and specifications. Modify the following items wherever appearing in any drawing or sections of the specifications. Acknowledge receipt of Addendum No. B in the space provided on the Bid Form. Failure to do so may subject the bidder to disqualification.

CHANGES TO THE SPECIFICATIONS

General Conditions - Supplemental

10.2 Monthly Progress Schedule(s)

10.2.1 Contractor shall provide Monthly Progress Schedule(s) to the District. A Monthly Progress Schedule shall update the approved Construction Schedule or the last Monthly Progress Schedule, showing all work completed and to be completed. The Monthly Progress Schedule shall be sent to the District and shall be in a format acceptable to the District and contain a written narrative of the progress of work that month and any changes, delays, or events that may affect the work. The process for District approval of the Monthly Progress Schedule shall be the same as the process for approval of the Construction Schedule.

10.2.2 Contractor shall also submit Monthly Progress Schedule(s) with all payment applications. Failure to submit the schedule updates constitutes cause to reject the payment application until submitted.

17.8 Format for Proposed Change Order

17.8.1 The following "Format for Proposed Change For Subcontractor Performed Work" and "Format For Proposed Change For Contractor Performed Work" shall be used as applicable by the District and the Contractor (e.g. Change

Orders, PCO's) to communicate proposed additions and deductions to the Contract, supported by attached documentation.

17.8.2 Each PCO shall include a complete description of the additional work proposed. This description shall include as applicable.

1. Explanation, referring to the drawings and specifications, of how this additional work was omitted from contract documents.
2. Why this additional work is needed
3. Unless otherwise agreed with the district representative, a single sentence description is NOT acceptable and is subject to rejection.

19.2 Applications for Progress Payments

19.2.1 Procedure for Applications for Progress Payments

19.2.1.1 Application for Progress Payment

19.2.1.1.1 Not before the twenty second (22nd) day of each calendar month during the progress of the Work, Contractor shall submit to the District and the Architect an itemized Draft Application for Payment for Work completed or forecast to be completed within the same calendar month in accordance with the Schedule of Values. The Application for Payment shall be notarized, if required, and supported by the following or each portion thereof unless waived by the District in writing: Once the draft is approved, the final payment application is due by the 26th of the month.

19.2.1.1.1.1 The amount paid to the date of the Application for Payment to the Contractor, to all its Subcontractors, and all others furnishing labor, material, or equipment for its Contract;

19.2.1.1.1.2 The amount being requested by the Application for Payment by the Contractor on its own behalf and separately stating the amount requested on behalf of each of the Subcontractors and all others furnishing labor, material, and equipment under the Contract;

19.2.1.1.1.3 The balance that will be due to each of the entities after payment is made;

19.2.1.1.1.4 A certification that the As-Built Drawings and annotated Specifications are current;

19.2.1.1.1.5 An Itemized breakdown of Work performed;

19.2.1.1.1.6 An updated and acceptable construction schedule in conformance with the provisions herein; Failure to submit an updated, to current month, schedule, provides cause for rejection of the draft or final payment application.

19.2.1.1.1.7 The additions to and subtractions from the Contract Price and Contract Time;

19.2.1.1.1.8 A total of the retention held;

19.2.1.1.1.9 The material invoices, evidence of equipment purchases, rentals, and other support and details of cost as the District may require from time to time;

19.2.1.1.1.10 The percentage of completion of the Contractor's Work by line item;

19.2.1.1.1.11 The Schedule of Values updated from the preceding Application for Payment;

19.2.1.1.1.12 A duly completed and executed conditional waiver and release upon progress payment compliant with Civil Code section 8132 from each subcontractor of any tier and supplier to be paid from the current progress payment;

19.2.1.1.1.13 A duly completed and executed unconditional waiver and release upon progress payment compliant with Civil Code section 8134 from each subcontractor of any tier and supplier that was paid from the previous progress payment; and

19.2.1.1.1.14 A certification by the Contractor of the following:

The Contractor warrants title to all Work performed as of the date of this payment application. The Contractor further warrants that all Work performed as of the date of this payment application is free and clear of liens, claims, security interests, or encumbrances in favor of the Contractor, Subcontractors, material and equipment suppliers, workers, or other persons or entities making a claim by reason of having provided labor, materials, and equipment relating to the Work, except those of which the District has been informed.

19.2.1.1.1.15 If requested by the District, a third party, or as required by the California Department of Industrial Relations, all requested or required certified payroll record ("CPR(s)") for each journeyman, apprentice, worker, or other employee employed by the Contractor and/or each Subcontractor in connection with the Work for the period of the Application for Payment.

19.2.1.1.1.16 The current PCO logs for each and every contractor that has previously or is currently providing labor and/or materials for this current project. This includes Prime Contractor and all Subcontractors. Subcontractors that have completed their contracts can provide a statement of "No Additional Costs incurred". Omission of these PCO logs is grounds for rejection of the payment application, whether draft or final.

19.2.1.1.2 Except as expressly provided for herein, no payments shall be made by the District on account of any item of the Work, including without limitation, materials or equipment that, at the time of the Contractor's submittal of an Application for Progress Payment, has/have not been incorporated into and made a part of the Work.

19.2.1.1.3 Contractor shall be subject to the False Claims Act set forth under Government Code section 12650 et seq., for information provided with any Application for Progress Payment.

GENERAL INFORMATION – Notice to Bidders

"STUDENT MUST HAVE SUFFICIENT PLAY AREA"

Therefore, a logistics plan is part of this project's scope, that allows sufficient playground area for the student use. The contractor will plan and submit for approval a complete logistics plan

1. 1. The following scope is part of this Arrowhead elementary school playground remodel.
2. A. Temporary fencing and temporary directional way signage that provides for the safe path of travel for students from the classroom to open play areas and back to the classrooms.
3. B. All fencing, way signage, temporary barriers and / or any requirement born from this logistics plan is hereby part of the contractor's scope.
4. C. The elementary students must have sufficient play areas open at ALL times to allow for recesses and other outdoor activities.
5. D. Therefore, as part of the above logistics plan, The contractor has sole responsibility for a work phase plan, if required, to keep sufficient play areas open to allow for the above-mentioned recesses and other outdoor activities. If this requires phases of the work, then ALL scope born from this phasing is hereby part of the scope of this project and is the contractors responsibility.

GENERAL INFORMATION – Pre-Bid RFI Questions & Responses

- Item No. B1.1 RFBI Question 001: In article 2.03 of section 11 68 33 calls out Baseball Backstop. there is no reference to any new Backstops in the drawings. Is this part of the scope of work for this project? Please advise.
B1.1.1 Response: Baseball Backstop do not apply to this project. Paragraph 2.03 removed in addendum A.
- Item No. B2.1 RFBI Question 002: For bonding purposes, please provide an Engineer's Estimate for this project.
B2.1.1 Response: Engineer's Estimate is not available.
- Item No. B3.1 RFBI Question 003: Please confirm the project duration and the work days/hours to complete this project.
B3.1.1 Response: TWO HUNDRED TEN (210) consecutive calendar days
- Item No. B4.1 RFBI Question 004: Please confirm if there will be a staging area available for this project.
B4.1.1 Response: Staging area will be coordinated with the selected contractor and the District.
- Item No. B5.1 RFBI Question 005: Please confirm if shade structures #1 & 2, referenced on sheet AS-1.0 detail No. 04 are O.F.C.I?
B5.1.1 Response: Contractor furnished & installed
- Item No. B6.1 RFBI Question 006: Please confirm if shade structures #1 & 2, referenced on sheet AS-1.0 detail No. 03 are O.F.C.I?
B6.1.1 Response: Contractor furnished & installed
- Item No. B7.1 RFBI Question 007: Please confirm if a field office will be required to bid this job.
B7.1.1 Response: Refer to Division 01 - General Requirement for field office requirements

ATTACHMENTS

Exhibits: NA

Specifications: NA

Sketches: NA

Sheets: NA

END OF ADDENDUM NO. B

Roger Clarke, Principal
C-21340

