

# Addendum No. 1

ISSUED: January 25, 2017

RE: Truman Farm Home Trail Project – Jackson County  
(Blue Ridge Boulevard to Raytown Road)  
For City of Grandview, Missouri  
Federal Project No. FLAP-9901(429)

FROM: Affinis Corp.  
8900 Indian Creek Parkway, Suite 450  
Overland Park, Kansas 66210  
(913) 239-1484, FAX (913) 239-1111

Bid Date Remains February 14th, 10:00 A.M. at the Municipal Service Building, Grandview, Missouri

TO: Planholders

This addendum forms a part of the Contract Documents and modifies the work. Acknowledge receipt of this addendum and submit with Proposal form. Failure to do so may subject the Bidder to disqualification.

The Bidder shall acknowledge receipt of the Addendum and his acceptance of its conditions by signing the Addendum and submitting with Proposal.

Bidder \_\_\_\_\_

By \_\_\_\_\_ Title \_\_\_\_\_

## **PROJECT MANUAL**

### **Job Special Provisions (JSP):**

1. Revise JSP J (MODIFICATION TO ARTICLE 14 OF SECTION 1100 GENERAL CONDITIONS), Section 14.2 as follows:

Application for Progress Payment:

14.2. ~~At least six calendar days before the end of a month~~ Following the 2017 Contract Progress Payments schedule (attached to the addendum), the ENGINEER shall prepare an Application for Payment (Pay Estimate) based upon the quantities of WORK complete as of the previous day. For an item of WORK to be considered complete, the WORK must be satisfactorily performed, all submits involving materials used in the WORK approved by the ENGINEER, and the results of all required testing of the WORK

received by the ENGINEER. The ENGINEER shall give the CONTRACTOR the opportunity to review the Application for Payment prior to submittal for payment. The ENGINEER may recommend payment on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at the site, or at another location agreed to in writing. In order for the ENGINEER to make such recommendation, the CONTRACTOR must submit a bill of sale, paid invoice or other documentation substantiating the quantities and actual cost of the material, all of which will be satisfactory to OWNER.

Attachments to the addendum are as follows:

1. 2017 Contract Payments Schedule

## 2017 CONTRACT PROGRESS PAYMENTS

Month	Pay Estimate Due	Board Meeting	Check mailed
January 2017	02/01/17	02/14/17	03/03/17
February 2017	03/01/17	03/14/17	03/31/17
March 2017	03/29/17	04/11/17	04/28/17
April 2017	04/26/17	05/09/17	05/26/17
May 2017	05/31/17	06/13/17	06/30/17
June 2017	06/28/17	07/11/17	07/28/17
July 2017	07/26/17	08/08/17	08/25/17
August 2017	08/30/17	09/12/17	09/29/17
September 2017	09/27/17	10/10/17	10/27/17
October 2017	11/01/17	11/14/17	12/01/17
November 2017	11/29/17	12/12/17	12/29/17
December 2017	12/27/17	01/09/18	01/26/18

The ENGINEER shall prepare the pay estimate to cover the Work completed as of the day prior the Due date, present the pay estimate for review by the CONTRACTOR, and following the review, present the pay estimate to the OWNER by the end of the day of Due date. Failure to submit the pay estimate to the OWNER by the end of day of Due date may result in payment being delayed at least 14 days.

The BOARD OF ALDERMEN reserves the right to amend or even cancel its regular meeting, which may impact the date the monthly payment check is mailed.