



**OHIO TURNPIKE AND
INFRASTRUCTURE COMMISSION**


ADDENDUM NO. 2

**BID INVITATION NO. 4325
FOR FURNISHING:
BRIDGE STRUCTURAL STEEL**

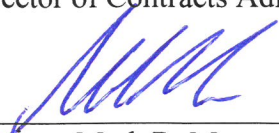
**OPENING DATE:
2:00 P.M. (EASTERN TIME), NOVEMBER 2, 2018**

**ATTENTION OF BIDDERS IS DIRECTED TO:
ANSWERS TO QUESTIONS RECEIVED THROUGH 10:00 AM ON OCTOBER 26, 2018
-AND-
MODIFICATIONS TO THE CONTRACT DOCUMENTS
Special Provisions: Payment on Page 8c**

Issued by the Ohio Turnpike and Infrastructure Commission on October 26, 2018 by Anthony D. Yacobucci, Chief Engineer, and Mark R. Musson, Director of Contracts Administration.



Anthony D. Yacobucci 10/26/18
Date



Mark R. Musson 10/26/18
Date

ANSWERS TO QUESTIONS RECEIVED THROUGH 10:00 AM ON OCTOBER 26, 2018:

Q#9 In reference to payment terms, will the Ohio Turnpike Commission pay for raw material invoices and/or completed fabrication stored materials invoices (all appropriate paperwork would be submitted with invoices).

A#9 Yes, the Commission deletes the "Payment" provision on page 8c of the Special Provisions in its entirety and substitutes the following adapted from ODOT CMS Sec. 109.10 in its place:

Payment:

The Commission shall pay the Contractor for the number of pounds actually delivered and accepted at the Project site at the Contract unit price bid, which price shall constitute full compensation for furnishing and delivering all fabricated structural steel contemplated under this Invitation.

The Commission may pay for the cost of approved materials before they are delivered to the Project site, if the Chief Engineer determines that it is not practical to accept the material at the Project site within a reasonable amount of time after the anticipated delivery date described in this Invitation.

The Commission will pay for un-fabricated structural steel in an amount equivalent to the certified itemized invoice from the steel mill, but shall not exceed 50% of the bid price for the structural steel, provided the following conditions are satisfied:

1. The Contractor has provided the Chief Engineer Engineer an itemized invoice from the steel mill for the steel for which reimbursement is requested.
2. Project structural Steel design plans are complete and shop drawings are approved with no forthcoming revisions.
3. Contractor accepted certified test data for all steel in question along with mill shipping notices have been received by the Chief Engineer per CMS Section 501.06.
4. The steel is properly stored to allow inspection by the Commission's representative. It shall also be properly set apart from other material and identified as belonging to others.
5. The Contractor will provide the Chief Engineer a written statement that under CMS Section 106, that the Contractor is responsible for the care, custody and control of the steel listed in the itemized invoice, which has been received by the Contractor and is properly stored until the actual steel is accepted in the field.

6. Payment shall only be authorized after all the aforementioned documentation has been received by the Chief Engineer and the steel has been inspected by the Commission's representative to verify that all steel listed in the itemized invoice has been received by the Contractor and properly stored.

The Contractor shall submit an original copy of any invoices and supporting documentation to the Chief Engineer at 682 Prospect Street, Berea, Ohio 44017. The final invoice shall list the total number of pounds delivered, the Contract unit price and the extended total price claimed as payable to the Contractor less any prior payments to the Contractor.

Addendum No. 2
Invitation No. 4325 is hereby acknowledged:

(Firm Name) _____

(Signature) _____

(Printed Name) _____

(Date) _____

THE FOREGOING RESPONSES ARE INCORPORATED INTO THE INVITATION TO BID