

**CITY OF UNALASKA, ALASKA  
ROBERT STORRS HARBOR A & B FLOATS REPLACEMENT**

**ADDENDUM TO THE CONTRACT**

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|-----------------------------|----------|------------------------------------|
| <b>Addendum No:</b>         | <b>4</b> | <b>Current Bid Opening Date:</b>   |
|                             |          | <b>August 4, 2026 at 4:00 P.M.</b> |
| <b>Pages This Addendum:</b> | <b>1</b> |                                    |
| <b>Previous Addenda:</b>    | <b>3</b> | <b>Previous Bid Opening Date:</b>  |
|                             |          | <b>August 4, 2026 at 4:00 P.M.</b> |

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**To: All Planholders of Record**

**July 31, 2026**

**The contract documents are modified as indicated herein. All other terms and conditions remain unchanged. Bidders are required to acknowledge this addendum on the Bid Proposal. Make the following changes to the contract documents:**

1. Drawing Sheet 2.03, ENLARGED UPLANDS SITE PLAN, **add** the following note "COORDINATE THE LOCATION OF THE VAULT DRAIN AS SHOWN ON SHEET E28 THROUGH THE ABUTMENT WALL, IN A MANNER SIMILAR TO THE CONDUIT PENETRATIONS, AND ADJACENT SLOPE IN THE FIELD WITH THE ENGINEER".

**TECHNICAL SPECIFICATIONS**

2. SECTION 00700 – GENERAL CONDITIONS, ARTICLE 13 – PAYMENTS TO CONTRACTOR AND COMPLETION, PARAGRAPH 13.2 PRELIMINARY PAYMENTS, **add** the following sentence after the third sentence "Approved materials are anticipated to include complete fabricated steel pipe piles, complete fabricated float units, complete electrical equipment, that conform to the Contract Documents and approved Shop Drawings, have received all required inspections and testing, and are securely stockpiled and staged for shipment at the approved float fabrication and steel fabrication facilities."

**BIDDER QUESTIONS AND CLARIFICATIONS**

1. Q: We have been informed that a supplier specified for a very large amount of the equipment pricing to receive a 60% down payment and the balance of the payment prior to shipping? Are there any provisions for this in the project to account for this?

**A: Section 00700, Article 13.2 provides the Owner with the option for preliminary payment for deposits required by a Supplier prior to fabricating materials. Upon approval of the Schedule of Values, the Contractor may submit a payment request in accordance with the requirements of Article 13. The Contractor shall pay any Supplier deposits using its own funds before requesting payment from the Owner. The Owner will not make payment to the Contractor in advance of the Contractor's payment of a deposit. Payment of a supplier deposit will not constitute acceptance of Work or relieve the Contractor of responsibility for procurement, delivery, damage, nonconformance, or completion of the Work.**

**END OF ADDENDUM NO. 4**