

Contracting Officer 100 Ross Street, Suite 200 Pittsburgh, PA 15219 (412) 456-5248 www.hacp.org

November 18, 2011

Electrical Construction for the Northview Heights Highrise IFB#600-45-11 E

ADDENDUM NO. 3

This addendum issued November 18, 2011 becomes in its entirety a part of the Invitation to Bid IFB#600-45-11E as is fully set forth herein:

Item 1: Special Provisions <u>PE Submission Documentation Summary</u> Form 00437-1 is included as attachment A to this addendum. This must be included with your bid.

Item 2: The Bid due date, time and location remains unchanged at Friday, December 2 at 2:00 pm at the HACP Procurement Dept., 100 Ross St. 2nd Floor, Suite 200, Pittsburgh, PA 15219.

END OF ADDENDUM NO. 3

William D. McDanel

Contracting Officer

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Attachment A Special Provisions PE Submission Documentation Summary Form 00437-1

(must be included with your bid)



Development & Modernization 100 Ross Street, 2nd Floor Pittsburgh, PA 15219 (412) 456-5020 www.hacp.org

SPECIAL PROVISIONS

NOTICE TO ALL PROSPECTIVE BIDDERS

Documents Required for Payment

HACP Contract No.:

Pursuant to Sections 27, 38, 40 and 46 of the General Conditions for this Contract, each contractor must submit the following required documents with each Payment Estimate ("PE") in order for HACP to process a PE as follows:
A. Periodic Estimate – HUD 51001
B. Schedule of Stored Materials – HUD 51003 (if applicable)
C. Summary of Stored Materials – HUD 51004 (if applicable)
D. Schedule of Change Orders – HUD 51002 (if applicable)
E. Progress Payment Certification
F. Current/Approved Certified Payrolls (submitted to HACP's Davis-Bacon Wage Clerk).
G. MBE/WBE Utilization Report
H. Section 3 Summary Report
Signature of Authorized Officer: Date:
THIS DOCUMENT MUST BE SIGNED.

Payment Processing Requirements