



# CITY OF STOCKTON

PUBLIC WORKS DEPARTMENT MUNICIPAL SERVICE CENTER  
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## LETTER OF CLARIFICATION NO. 4

### WEBER POINT EVENTS CENTER SHADE STRUCTURE REHABILITATION – PHASE 2 PROJECT NO. WP22033

TO ALL PROSPECTIVE BIDDERS

DATE: January 23, 2023

Letter of Clarification No. 4 for the above project consists of the following:

1. This acknowledgment form (see important Notice at the end of this document).

#### SPECIFICATIONS:

2. Section 4-1.02 Time of Completion – **Revise** as follows:

Attention is directed to the provisions in Section 8-1.05, “Time” of the Caltrans Standard Specifications and these Special Provisions.

Acquiring Materials: After execution of the signed construction contract, Contractor must submit all the required submittals within ten (10) working days. As soon as all the required submittals are approved, First Notice to Proceed will be issued to the Contractor for acquiring materials. The Contractor shall diligently acquire all the required materials within **One Hundred Forty-Five (145) working days**. The Contractor must provide proof of ordering materials within fourteen (14) calendar days from the First Notice to Proceed date.

Active Construction: Contractor is only allowed to do construction from January 8 to March 31 or September 19 to November 17. After Contractor acquires all the required materials, City will issue Second Notice to Proceed to begin the construction. The contract for the performance of the work shall commence within ten (10) calendar days from the Second Notice to Proceed date and shall be diligently prosecuted to completion within **Thirty (30) working days**. The days to finish the punch list, provided by the City, are included in the Working Days.

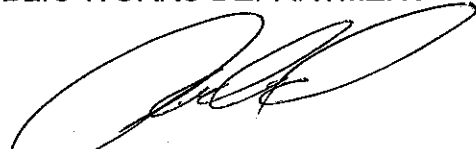
Should the Contractor choose to work on a Saturday, Sunday, City Holidays or on a holiday recognized by the labor unions, the Contractor shall reimburse the City of Stockton the actual cost of engineering, inspection, testing, superintendent, and other overhead expenses, which are directly chargeable to the contract. Should such work be undertaken at the request of the City, reimbursement will not be required.

Note: Working days allocated for Acquiring Materials and Active Construction are not transferable to each other.

3. Item No.4 of Letter of Clarification No.3 – **Add** as follows:

Full compensation for any costs required to comply with the provisions in this section shall be included in the prices paid for the various contract items of work, and no additional compensation will be allowed, therefore.

JODI ALMASSY, DIRECTOR  
PUBLIC WORKS DEPARTMENT



CHAD REED, DEPUTY DIRECTOR  
PUBLIC WORKS DEPARTMENT

JLA:CR:JW:TP:ASG:kc

**NOTICE: THIS FORM MUST BE SIGNED AND RETURNED WITH YOUR PROPOSAL. FAILURE TO INCLUDE OR ACKNOWLEDGE A CLARIFICATION MAY RESULT IN THE PROPOSAL BEING REJECTED AS NOT RESPONSIVE.**

CONTRACTOR: \_\_\_\_\_

CONTRACTOR SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_