ADDENDUM

Project:	LTWP – WTP to Astro Hill Water Upgrades	Addendum No.: 05
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The following change(s) in the Request for Proposal Documents (2025-RFP-008) are effective immediately.

This Addendum forms part of the Contract Documents.

ITEM	DESCRIPTION	ACTION

Question 5.1

Per 6.5.12, we understand that the City is expecting to see the site inspector disbursements broken down to show a daily rate for flights, vehicle, gas, hotel, and per diem. Is the intent that a quantity of 1 for each of these daily disbursement items will be reimbursed for each day that a daily field report is produced?

Response 5.1

Yes, that understanding is correct. As per Section 6.5.12, each daily disbursement item (flights, vehicle rental, gas, hotel, and per diem) is to be shown with an associated daily rate, and one (1) of each will be reimbursed for each day that a field observation diary is produced demonstrating work progress onsite. This approach allows the City to extend (if necessary) the inspector's disbursements in a simple and consistent manner based on the Contractor's schedule, without the need for renegotiating additional travel or accommodation costs.

Question 5.2

Similarly, if it is determined/agreed that the observer needs to be onsite for an additional "X" number of days in any given season, will a quantity of "X" for each of the daily disbursement items be added to the contract?

Response 5.2

Yes. If it is determined that the site observer is required to remain onsite for additional days beyond the originally planned duration, a change order will be required to add the corresponding number of additional inspection days to the contract. The same daily disbursement rates (for flights, vehicle rental, gas, hotel, and per diem) will be used as the basis for this change.

Question 5.3

Should we assume 10 hours per day for inspection work?

Response 5.3

Yes, 10 hours per day should be assumed.

Colliers Project Leaders Inc. October 16, 2025