

ADDENDUM NO. 1
February 28, 2018
CONTRACT DOCUMENTS FOR
Lincoln Avenue Sidewalk Construction
CITY OF TAKOMA PARK
IFB NO. PW-20180208
State Contract No. MO4665112
FAP NO. TAP-3(533)E

TO ALL PROSPECTIVE BIDDERS:

The original specifications for the project noted above are hereby modified as described below:

All Questions and Responses received are included as an attachment to this letter. Receipt of this ADDENDUM shall be acknowledged by attaching it to the Bid Proposal. Failure to acknowledge this ADDENDUM in the manner described above shall render the bidder's proposal nonresponsive. The attention of Prospective Bidders is directed to the following changes and/or additions to the Contract Documents:

INVITATION FOR BIDS

Page No.	Description
Page 132	SPECIAL PROVISIONS , SECTION 875-UTILITIES STATEMENT Removed "See the WSSC water main relocation plan, details and specifications contained within these contract documents".
Page 134	CONTRACT PROVISIONS CONTRACT PROPOSAL FORM PACKET — FEDERAL , Updated the Bid Opening Date
135-146	SCHEDULE OF PRICE , Removed Item 3005, 5004, 5005 and 5006
Page 187	PROPOSAL FORM PACKET — FEDERAL Removed 500 dollars per working day

Before submitting your bid, please remove any Invitation for Bids pages that have been replaced by this Addendum No. 1 and insert the revised Invitation for Bids pages in their proper sequence. Attach this Addendum letter to the front of your Invitation for Bids booklet before submitting your bid.

Questions relating to this Addendum No. 1 may be directed in writing to:
Ms. Nima Upadhyay
nimau@takomaparkmd.gov
301-891-7621
31 Oswego Avenue
Takoma Park, MD 20910

City of Takoma Park, Maryland

Department of Public Works

Tel: (301)-891-7633

Fax: (301)-585-2405

publicworks@takomaparkmd.gov



31 Oswego Avenue
Silver Spring, MD 20910
www.takomaparkmd.gov

February 28, 2018

February 28, 2018

Subject: Lincoln Avenue Sidewalk Construction

CITY OF TAKOMA PARK

IFB NO. PW-20180208

State Contract No. MO4665112

FAP NO. TAP-3(533)E

Pre-Bid Questions and Responses No. 1

From: Nima Upadhyay
Special Projects Coordinator
Department of Public Works

The City of Takoma Park has compiled the questions received from potential bidders. Below we offer responses to each question.

1. You have a living wage requirement certification that needs to be submitted. But there are Federal wages listed as well. What wages should we follow?

- The living wage requirement certification is one of the main items for your qualification submittals. We won't entertain any bids that will not adhere to City's living wage law. Federal wage rate are included in your price proposal and we will interview workers to make sure they are being paid federal wage rate.

2. Page 127 communicates sidewalk installation includes backfill, topsoil, sod, seed, etc. but there are items listed in the bid schedule for these. Would these get paid under the line items listed?

- There are no items in bid scheduled listed for backfill, topsoil, sod, seed. They are considered a lump sum items under sidewalk installation (item number 6005,655105 and all other items associated with sidewalk)

3. Are there any utilities that will require relocation? Page 131 suggests concurrent work between sidewalk contractor and utility contractor, but I didn't see any on the plans. Page 132 also communicates "See the WSSC water main relocation plan, details and specifications contained within these contract documents". I assume some of the language listed in this solicitation was a carryover from Flower Avenue and doesn't really pertain?

- Yes, it was an error on the bid package and there are no utility works required for this project.
4. Page 134, the Proposal Form cover page, doesn't list the date or correct time for submittals.
- Another error on the bid package. It's due on March 9th, 2018 at 3:30pm.
5. Item 3005 – Final Erosion and Sediment Control Incentive – is typically a line item that's already filled in by the SHA, and not for the contractor to fill in.
- It has been removed from the schedule of price
6. Items 5004, 5005 & 5006 are also line items that the SHA typically fills out prior to requesting bids.
- Items have been removed from the schedule of price
7. Page 187 lists the Liquidated Damages, but lists both working and calendar days. Typically a working day contract would have working day liquidated damage.
- The bid document has been updated to reflect \$500 per calendar day
8. The bid bond should be issued to the State of Maryland or the City of Takoma Park?
- It should be issued to the City of Takoma Park
9. Is there a pre-bid meeting?
- No
10. What is the classification of this project and thus the estimated budget?
- It's a class D project. Our estimate is around 1.1 million dollars.

Verizon Communications

Mr. Chip Lambert
13101 Columbia Pike
FDC-1, Floor 01
Silver Spring, MD 20904-5248
(301) 282-7039
christopher.l.lambert@verizon.com

Verizon Business

Mr. Adam Rice
Verizon Services Operations
OSP-CO Engineering, MD/VA/DC
Office: (703) 391-5767
Cell: (571)-220-8978
adam.rice@verizon.com

Washington Gas

Mr. Andrew King
6801 Industrial Road
Springfield, VA 22151
(703) 750-4793
(571) 422-2019
AndrewKing@washgas.com

Washington Suburban Sanitary Commission (WSSC)

Mr. Kevin Lethbridge
WSSC Construction Manager
(301) 206-7339

Maryland State Highway Administration

SHA Fiber Optic and Communication Cables
Statewide Operations Center (SOC)
800-543-2515

SHA Traffic Signals
Hanover Complex Signal Shop
410-787-7652

(h) CONTRACT PROVISION BUY AMERICA
UTILITIES

This section applies to projects partially or totally funded with Federal Funds. The prime contractor or its subcontractors shall comply with Section 165 of the Surface

CONTRACT PROVISIONS
PROPOSAL FORM PACKET — FEDERAL

CONTRACT NO. MO4665112
FAP NO. TAP-3(533)E
1 of 45

**STATE OF MARYLAND
DEPARTMENT OF TRANSPORTATION
STATE HIGHWAY ADMINISTRATION
PROPOSAL FORM**

Proposal by _____
Name

Address (Street and/or P.O. Box)

City State Zip
() ()

A.C. Phone No. A.C. Fax No.

to furnish and deliver all materials and to do and perform all work, in conformance with the Standard Specifications, revisions thereto, General Provisions and the Special Provisions in this contract to City of Takoma Park located in, Montgomery, Maryland, for which Invitation for Bids will be received until 3:30 pm on March 9, 2018, this work being situated as follows:

To the City of Takoma Park
Department of Public Works
c/o Special Projects Coordinator
31 Oswego Avenue
Silver Spring, Maryland 20910

In response to the advertisement by the Administration, inviting bids for the work in conformance with the Contract Documents, now on file in the office of the Administration. I/We hereby certify that I/we am/are the only person, or persons, interested in this bid proposal as principals, and that an examination has been made of the work site, the Specifications, the Plans, and Invitation for Bids, including the Special Provisions contained herein. I/We propose to furnish all necessary machinery, equipment, tools, labor and other means of construction, and to furnish all materials required to complete the project at the following unit price or lump sum price.

CONTRACT PROVISIONS
PROPOSAL FORM PACKET — FEDERAL

CONTRACT NO. MO4665112
FAP NO. TAP-3(533)E

2-1 of 12

SCHEDULE OF PRICES

ITEM NO. CC NO.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEMS	SECTION	UNIT PRICE		UNIT PRICE	
				DOLLARS	CENTS	DOLLARS	CENTS
1001 110100	LUMP SUM	CLEARING AND GRUBBING	101				
				<u>LUMP SUM</u>			
1002 110350	LUMP SUM	TYPE A ENGINEERS OFFICE	103 SP				
				<u>LUMP SUM</u>			
1003 120500	LUMP SUM	MAINTENANCE OF TRAFFIC	104 SP				
				<u>LUMP SUM</u>			
1004 130840	LUMP SUM	CONSTRUCTION STAKEOUT	107				
				<u>LUMP SUM</u>			
1005 130850	LUMP SUM	MOBILIZATION	108				
				<u>LUMP SUM</u>			

2-2 of 12

CONTRACT PROVISIONS
PROPOSAL FORM PACKET — FEDERAL

CONTRACT NO. MO4665112
FAP NO. TAP-3(533)E

SCHEDULE OF PRICES

ITEM NO. CC NO.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEMS	SECTION	UNIT PRICE		UNIT PRICE	
				DOLLARS	CENTS	DOLLARS	CENTS
2001 202065	30	CUBIC YARDS OF COMMON BORROW	203 SP				
2002 210019	2,044	LINEAR FEET OF SAW CUTS	206				
2003 210025	25	CUBIC YARDS OF REMOVAL OF EXISTING PAVEMENT	206				
2004 210030	5	CUBIC YARDS OF REMOVAL OF EXISTING MASONRY	207				

CONTRACT PROVISIONS
PROPOSAL FORM PACKET — FEDERAL

CONTRACT NO. MO4665112
FAP NO. TAP-3(533)E

SCHEDULE OF PRICES

ITEM NO. CC NO.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEMS	SECTION	UNIT PRICE		UNIT PRICE	
				DOLLARS	CENTS	DOLLARS	CENTS
3001 300000	3	EACH OF OUTFALL PIPE THROUGH CURB	XXX				
3002 374100	1	EACH OF 5 FOOT COG/COS OPENING	XXX				
3003 380202	1	EACH OF RECONSTRUCT EXISTING INLET	XXX				
3004 388066	5	EACH OF INLET PROTECTION	XXX				

CONTRACT PROVISIONS
PROPOSAL FORM PACKET — FEDERAL

CONTRACT NO. MO4665112
FAP NO. TAP-3(533)E

SCHEDULE OF PRICES

ITEM NO. CC NO.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEMS	SECTION	UNIT PRICE		UNIT PRICE	
				DOLLARS	CENTS	DOLLARS	CENTS
3006 390525	36	LINEAR FEET OF SILT FENCE	308				

CONTRACT PROVISIONS
PROPOSAL FORM PACKET — FEDERAL

CONTRACT NO. MO4665112
FAP NO. TAP-3(533)E
2-5 of 12

SCHEDULE OF PRICES

ITEM NO. CC NO.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEMS	SECTION	UNIT PRICE		UNIT PRICE	
				DOLLARS	CENTS	DOLLARS	CENTS
4001 400000	LUMP SUM	RETAINING WALL	XXX				
4002 417105	881	CUBIC YARDS OF CLASS 3 EXCAVATION	402				

CONTRACT PROVISIONS
PROPOSAL FORM PACKET — FEDERAL

CONTRACT NO. MO4665112
FAP NO. TAP-3(533)E

SCHEDULE OF PRICES

ITEM NO. CC NO.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEMS	SECTION	UNIT PRICE		UNIT PRICE	
				DOLLARS	CENTS	DOLLARS	CENTS
5001 504500	60	TONS OF SUPERPAVE ASPHALT MIX 9.5MM FOR SURFACE, PG 64S-22, LEVEL 2	504				
5002 504518	20	TONS OF SUPERPAVE ASPHALT MIX 9.5MM FOR WEDGE/LEVEL, PG 64S-22, LEVEL 2	504				
5003 504562	10	TONS OF SUPERPAVE ASPHALT MIX 19.0MM FOR WEDGE/LEVEL, PG 64S-22, LEVEL 2	504				

CONTRACT PROVISIONS
PROPOSAL FORM PACKET — FEDERAL

CONTRACT NO. MO4665112
FAP NO. TAP-3(533)E

SCHEDULE OF PRICES

ITEM NO. CC NO.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEMS	SECTION	UNIT PRICE		UNIT PRICE	
				DOLLARS	CENTS	DOLLARS	CENTS
5007 520113	10	SQUARE YARDS OF 6 INCH GRADED AGGREGATE BASE COURSE	501				
5008 530101	240	SQUARE YARDS OF GRINDING ASPHALT PAVEMENT 0 INCH TO 2 INCH	509				
5009 549609	300	LINEAR FEET OF 12 INCH WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING LINES	556				
5010 549617	15	LINEAR FEET OF 24 INCH WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING LINES	556				

CONTRACT PROVISIONS
PROPOSAL FORM PACKET — FEDERAL

CONTRACT NO. MO4665112
FAP NO. TAP-3(533)E

SCHEDULE OF PRICES

ITEM NO. CC NO.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEMS	SECTION	UNIT PRICE		UNIT PRICE	
				DOLLARS	CENTS	DOLLARS	CENTS
5011 561114	300	SQUARE YARDS OF 6 INCH PORTLAND CEMENT CONCRETE PAVEMENT FOR DRIVEWAY MIX 6	520				

CONTRACT PROVISIONS
PROPOSAL FORM PACKET — FEDERAL

CONTRACT NO. MO4665112
FAP NO. TAP-3(533)E

SCHEDULE OF PRICES

ITEM NO. CC NO.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEMS	SECTION	UNIT PRICE		UNIT PRICE	
				DOLLARS	CENTS	DOLLARS	CENTS
6001 600000	920	SQUARE FEET OF FLEXIBLE SIDEWALK	600 SP				
6002 600000	270	SQUARE YARDS OF MIX 9 CONCRETE FOR SLOT BACK FILL	XXX				
60003 634204	240	LINEAR FEET OF TYPE A CURB ANY HEIGHT OR DEPTH	602				
6004 634312	2,150	LINEAR FEET OF TYPE A COMBINATION CURB AND GUTTER ANY HEIGHT OR DEPTH	602 SP				
6005 655105	9,670	SQUARE FEET OF 5 INCH CONCRETE SIDEWALK	603				

2-10 of 12

SCHEDULE OF PRICES

CONTRACT PROVISIONS
PROPOSAL FORM PACKET — FEDERAL

CONTRACT NO. MO4665112
FAP NO. TAP-3(533)E

ITEM NO. CC NO.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEMS	SECTION	UNIT PRICE		UNIT PRICE	
				DOLLARS	CENTS	DOLLARS	CENTS
6006 655120	150	SQUARE FEET OF DETECTABLE WARNING SURFACE FOR CURB RAMPS	611 SP				
6007 655284	55	SQUARE FEET OF RESET FLAG STONE SIDEWALK	XXX				
6008 657182	20	LINEAR FEET OF METAL HANDRAIL	XXX				
6009 695183	75	LINEAR FEET OF REMOVE AND RESET EXISTING FENCE	600 SP				

2-11 of 12

SCHEDULE OF PRICES

CONTRACT PROVISIONS
PROPOSAL FORM PACKET — FEDERAL

CONTRACT NO. MO4665112
FAP NO. TAP-3(533)E

ITEM NO. CC NO.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEMS	SECTION	UNIT PRICE		UNIT PRICE	
				DOLLARS	CENTS	DOLLARS	CENTS
7001 704345	725	SQUARE YARDS OF PLACING FURNISHED TOPSOIL 4 INCH DEPTH	701				
7002 705500	725	SQUARE YARDS OF TURFGRASS ESTABLISHMENT	705				
7003 705565	725	SQUARE YARDS OF REFERTILIZING	705				
7004 709100	725	SQUARE YARDS OF TYPE A SOIL STABLIZATION MATTING	709				
7005 715050	100	LINEAR FEET OF TREE ROOT PRUNING	715				

2-12 of 12

SCHEDULE OF PRICES

CONTRACT PROVISIONS
PROPOSAL FORM PACKET — FEDERAL

CONTRACT NO. MO4665112
FAP NO. TAP-3(533)E

ITEM NO. CC NO.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEMS	SECTION	UNIT PRICE		UNIT PRICE	
				DOLLARS	CENTS	DOLLARS	CENTS
8001 800000	1	EACH OF RELOCATING USPS MAILBOX	XXX				
8002 813023	60	SQUARE FEET OF RELOCATE EXISTING GROUND MOUNTED SIGNS	705				

EXTRA WORK, CONTRACT TIME, BONDING, LIQUIDATED DAMAGES, AND PROPOSAL GUARANTY

EXTRA WORK. It is further proposed to do all "Extra Work" which may be required to complete the work contemplated at unit prices or lump sum prices to be agreed upon in writing prior to starting such extra work, or if such prices or sums cannot be agreed upon, to perform such work on a Force Account basis as specified in TC-7.03.

CONTRACT TIME. To commence work as specified in the "Notice to Proceed" and to prosecute the work to complete the contract within/or before

70 (working days),

starting at Notice to Proceed

Any delay in awarding or the execution of this contract will not be considered as a basis for any monetary claim, however, an extension of time may be considered by the Administration, if warranted.

BONDING. When the Contractor's bid is \$100,000 or more, the Contractor shall furnish a Payment Bond and a Performance Bond in the full amount of the Contract Award as security for the construction and completion of the contract in conformance with the Plans, Standard Specifications, revisions thereto, General Provisions and Special Provisions.

To guarantee all of the work performed under this contract to be done in conformance with the Standard Specifications, revisions thereto, General Provisions and Special Provisions in a good workmanlike manner and to renew or repair any work which may be rejected due to defective materials or workmanship, prior to final completion and acceptance of the work, also we have the equipment, labor, supervision and financial capacity to perform this contract either with our organization or with Subcontractors.

LIQUIDATED DAMAGES. The Contractor is hereby advised that liquidated damages in the amount of 500 dollars per calendar day will be assessed for unauthorized extensions beyond the contracted time of completion.