

DOWNTOWN TRANSCONA STREETSCAPE SITE ELEMENTS

URGENT

PLEASE FORWARD THIS DOCUMENT TO WHOEVER IS IN POSSESSION OF THE BID OPPORTUNITY ISSUED: 08/06/2010 BY: Aaron Hirota TELEPHONE NO. (204) 956-0396

THIS ADDENDUM SHALL BE INCORPORATED INTO THE BID OPPORTUNITY AND SHALL FORM A PART OF THE CONTRACT DOCUMENTS

Please note the following and attached changes, corrections, additions, deletions, information and/or instructions in connection with the Bid Opportunity, and be governed accordingly. Failure to acknowledge receipt of this Addendum in Paragraph 10 of Form A: Bid may render your Bid non-responsive.

PART A - BID SUBMISSION

- Replace: 400-2010 Bid Submission with 400-2010 Addendum 1 Bid Submission. The following is a summary of changes incorporated in the replacement Bid Submission:
 - Form B(R1): Delete Item 2

Add Items 13 a) and b) inclusive.

Revise Description for all Items.

Revise Approximate Quantity for Items 10 & 11.

Page numbering on some forms may be changed as a result.

PART B – BIDDING PROCEDURES

- Revise: B2.1 to read: The Submission Deadline is 12:00 noon Winnipeg time, June 11, 2010.
- Revise: B15.4(b) to read: If the lowest evaluated responsive Bid submitted by a responsible and qualified Bidder exceeds the budgetary provision for the Work, the Total Bid Prices of all responsive Bids submitted by responsible and qualified Bidders will be adjusted by progressively deducting item(s) below in the order listed, until a Total Bid Price within the budgetary provision is achieved.
- Add: B15.4(b(i): Item 16 Supply and install street sign toppers 10 units
- Add: B15.4(b(ii): Item 10 Supply and install refurbished galvanized flag pole 2 units
- Add: B15.4(b(iii): Item 11 Supply and install refurbished galvanized flag pole with wind turbine 1 unit
- Add: B15.4(b(iv): Item 13 a) Supply and install flags graphic 1 3 units
- Add: B15.4(b(v): Item 13 b) Supply and install flags graphic 2 3 units

PART D – SUPPLEMENTAL CONDITIONS

Add: D13.2 (viii) a valid COR certification number as specified in B10.4; and

Page numbering on some forms may be changed as a result.

PART E - SPECIFICATIONS

Revise:	E8 to read:	The Contractor shall temporarily repair any Work commenced and not completed in the 2010 construction season to the satisfaction of the Contract Administrator. The Contractor shall maintain the temporary repairs in a safe condition as determined by the Contract Administrator until permanent repairs are completed. The Contractor shall bear all costs associated with temporary repairs and their maintenance.
Revise:	E16.2 to read:	The Contractor shall take the following precautionary steps to prevent damage from construction activities to existing street trees within the limits of the construction area:
Revise:	E20.2 to read:	Further to City of Winnipeg Specifications CW 3230 and CW 3235, the Contractor shall sawcut and remove existing concrete sidewalk, back lane pavement, parking lot pavement as shown on the Drawings and as directed by the Contract Administrator. The removal shall include all existing concrete and base courses where applicable. All work to be incidental to the unit prices bid for this Contract.
Revise:	E20.3.1 (b) to read:	Banner poles for refurbishment;
Revise:	E20.5.3 to read:	Remove and dispose of 4 -way banner pole as shown on the drawings. The Contractor shall break out concrete base to min 900mm depth below finish grade. Fill holes with clean earth fill suitable for plant growth compact to 98% SPD, topsoil and repair sod.
Revise:	E20.5.4 to read:	Valmont West Coast Engineering shall remove the existing banner poles as shown on the drawings for refurbishment. Work must be completed prior to sidewalk renewal work by City of Winnipeg Public Works. The Contractor is responsible to coordinate these removals with City of Winnipeg Public Works and Valmont. Contact Gary Campbell (Public Works) at 794-4379 and Gary Goertzen (Valmont) at 987-3110. Work is incidental to the unit price bid for supply and install of flag poles.
Revise:	E20.6.1 to read:	Removal of existing 4-way banner poles will be measured on a per item basis. The total number to be paid for shall be for all Work and materials supplied in accordance with the specifications and accepted by the Contract Administrator, as computed from measurements made by the Contract Administrator.
Revise:	E20.6.2 to read:	Removal of existing parking lot fence will be measured on a lineal meter basis. The lineal meters to be paid for shall be for all Work and materials supplied in accordance with the specifications and accepted by the Contract Administrator, as computed from measurements made by the Contract Administrator.
Revise:	E20.6.3 to read:	No measurement will be made for filling holes/low areas left by excavation and removals operations as this item shall be incidental to this specification.
Revise:	E20.6.4 to read:	No measurement will be made for the excavation or compaction of the subgrade as this shall be incidental to this specification.
Delete:	E20.6.5	
Revise:	E20.7.1 to read:	Removal of existing 4-way banner poles will be paid for at the contract unit price for "Remove existing 4-way banner poles", measured as specified herein, which price shall be payment in full for all removals, supplying all materials as required and performing all operations herein described and all other items incidental to the Work included in this specification.
Revise:	E20.7.2 to read:	Removal of existing parking lot fence will be paid for at the contract unit price for "Remove and dispose of existing parking lot fence", measured as specified herein, which price shall be payment in full for all removals, supplying all materials as required and performing all operations herein described and all other items incidental to the Work included in this specification.
Revise:	E20.7.3 to read:	No payment will be made for filling holes/low areas left by excavation and removals operations as this item shall be incidental to this specification.

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Revise: E20.7.4 to read: No payment will be made for the excavation or compaction of the subgrade as this shall be incidental to this specification.

Delete: E20.7.5 through E20.7.6 inclusive

Revise:	E21.5.1 to read:	Supply and installation of steel archway will be measured and paid for at the Contract lump sum price for "Supply and install steel archway" for all Work and materials supplied in accordance with the specifications and accepted by the Contract Administrator, as computed from measurements made by the Contract Administrator. Measured as specified herein, which price shall be payment in full for all materials as required and performing all operations herein described and all other items incidental to the Work included in this specification.
Add:	E23.2.5	Building weather wrap to by Tyvek building wrap or approved equal as per the Drawings. Building wrap is incidental to the unit prices bid for this section.
Add:	E23.2.6	Flashing to be sheet metal painted to match adjoining materials as per the Drawings.
Revise:	E23.4.1 to read:	Supply and installation of infill framing will be measured and paid for at the Contract lump sum price for "Supply and install infill framing" for all Work and materials supplied in accordance with the specifications and accepted by the Contract Administrator, as computed from measurements made by the Contract Administrator. Measured as specified herein, which price shall be payment in full for all materials as required and performing all operations herein described and all other items incidental to the Work included in this specification.
Revise:	E24.4.1 to read:	Supply and installation of Acrylic Stucco will be measured and paid for at the Contract lump sum price for "Supply and install acrylic stucco for all Work and materials supplied in accordance with the specifications and accepted by the Contract Administrator, as computed from measurements made by the Contract Administrator. Measured as specified herein, which price shall be payment in full for all materials as required and performing all operations herein described and all other items incidental to the Work included in this specification.
Revise:	E26.2.2 to read:	Galvanized flag pole with wind turbine to be refurbished banner pole with 2 LED light channels and air breeze wind turbine (model # 9065-12-07) as supplied by: West Coast Engineering Group Ltd. 1450 Saskatchewan Avenue Winnipeg, MB R3E 0G3 Contact: Gary Goertzen T (204) 987-3110 F:(204) 775-9066
Revise:	E26.2.3 to read:	Galvanized flag pole to be refurbished banner pole c/w 2 L.E.D. light channels (model # 9065-12-09) as supplied by: West Coast Engineering Group Ltd. 1450 Saskatchewan Avenue Winnipeg, MB R3E 0G3 Contact: Gary Goertzen T (204) 987-3110 F:(204) 775-9066
Revise:	E28.5.1 to read:	Supply and installation of flags will be measured on a per item basis per type. The total number to be paid for shall be for all Work and materials supplied in accordance with the specifications and accepted by the Contract Administrator, as computed from measurements made by the Contract Administrator.

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Revise:	E28.6.1 to read:	Supply and installation of flags will be paid for at the contract unit price per type for "Supply and install flags", measured as specified herein, which price shall be payment in full for all removals, supplying all materials as required and performing all operations herein described and all other items incidental to the Work included in this specification.
Add:	E30.1.2 to read:	All instances where "street signs" is used to be "street sign toppers"
Revise:	E35.2.1 to read:	Electrical Work will be measured and paid on a lump sum basis which price shall be payment in full for completing all operations herein described and all other items incidental to the Work included in this Specification.

DRAWINGS

Replace: 400-2010 _Drawing_L1.1 with 400-2010 _Addendum_1 Drawing_L1.1-R1

400-2010 _Drawing L1.2 with Drawing _Addendum_1 Drawing_L1.2-R1

400-2010 _Drawing L1.3 with Drawing _Addendum_1 Drawing_L1.3-R1

400-2010 _Drawing L2.1 with Drawing _Addendum_1 Drawing_L2.1-R1

400-2010 _Drawing L3 with Drawing _Addendum_1 Drawing_L3-R1