



City of Miami

ADDENDUM NO. 4

February 18, 2016

INVITATION TO BID NO.: 15-16-014

CURTIS PARK BOAT RAMP

CITP PROJECT NO.: B-35806

TO: ALL PROSPECTIVE BIDDERS:

The following changes, additions, clarifications, and/or deletions amend the above-captioned Invitation to Bid and shall become an integral part of the Bids submitted and the Contract to be executed for **Curtis Park Boat Ramp - Invitation to Bid No.: 15-16-014** (the "Project"). Please note the contents herein and affix same to the documents you have on hand.

All attachments (if any) are available on the CITP website and are part of this Addendum.

A. Requests for Information – Since Issuance of Addendum No. 1 on January 19, 2016:

- Q1.** Page 80 of the Contract Document refers to an excel spreadsheet that can be downloaded. We have not been able to locate this. Can you please provide us with a link or email us a copy?
- A1.** **Pages 78 through 88 of the Contract Document are hereby deleted in their entirety and replaced by the Revised BID FORM attached as Exhibit 5 to Addendum 1.**
- Q2.** Will the City provide and pay for all testing and inspections required for this project?
- A2.** **Please refer to Q11. and A11. in Addendum 1.**
- Q3.** Would providing a copy of the Bidder's FDOT Prequalification suffice to cover the experience requirement?
- A3.** **No, the City will not accept the Bidder's FDOT Prequalification in lieu of "proof of completing the three (3) projects" required by the revised Minimum Requirements specified in Additional Information, Item 1, below. Bidders shall submit the Reference Letter found on page 98 of the Contract Document for each completed reference project.**
- Q4.** Page 6 requires that Bidders provide proof of completing a 40 hour course of HAZWOPER Training. Is that requirement satisfied if one employee of our company has that or can it also be covered by a subcontractor if we choose to use one?
- A4.** **Bidders shall provide proof of the project superintendent completing a 40 hour course of HAZWOPER Training at the time of the bid. The Contractor shall provide proof of all employees involved in the soil management work completing the 40 hour course of HAZWOPER Training at the time of the Pre-construction Meeting.**

- Q5.** Will the City require a field office to be provided by the Contractor?
A5. **Contractor shall provide a portable field office for the City's use. The portable field office shall be equipped with one folding table and two folding chairs. Utilities shall not be required for the field office.**
- Q6.** Are there Project Specific Construction specifications covering the pile layout, bearing required and any other installation requirements?
A6. **Please refer to Plans Sheets PV-1, D-1, D-2, D-3, D-4, D-7, GN-1.**
- Q7.** Are there Project Specific Construction specifications covering the materials to be used such as but not limited to piles, concrete, asphalt, soils, timber, fenders?
A7. **Please refer to Plans Sheets GN-1 and D-5.**
- Q8.** Are there details on the proposed pile caps such as dimensions and reinforcing steel?
A8. **Please refer to Plans Sheet D-3 for the bulkhead cap details. There are no pile caps required for this Project.**
- Q9.** The DERM permit refers to tie-backs for the seawall however the plans do not detail any.
A9. **Please refer to Plans Sheet D-3 for the anchor slab details.**
- Q10.** Are the areas that are labeled by letters on sheet PV-2 planting beds?
A10. **No, these are not planting beds. Structures "S-1" and "S-2" are the Drainage Control Structure and the Drainage Outfall Structure, respectively, which are detailed on sheets D-5 and D-6.**
- Q11.** Please explain how the \$200,000.00 under the Pay Item Allowance for Soil Remediation will be paid out. Will the Contractor have to carry any costs for dealing with contaminated soil in any other items? Everything is intended to be paid under this item?
A11. **Any costs pertaining to soil remediation that the Contractor is required to pay will be reimbursed by the City from the \$200,000 allowance. Details of items covered by the allowance and payment procedures will be discussed with the Contractor during the Pre-construction Meeting.**
- Q12.** How would the City like the soil remediation broken down per unit price?
A12. **Please refer to Q11. and A11., above.**
- Q13.** Are we to include backfill & spreading of soil in the unit breakdown?
A13. **Please refer to Q11. and A11., above.**
- Q14.** It is unclear to us if the air management plan is to be executed exclusively by SCS Engineers. If so, is the City paying for this or will it be the Contractor's responsibility? If that is not the case, is it the Contractor's responsibility to hire an independent firm?
A14. **The City shall provide an independent firm for the purpose of executing the air management plan.**
- Q15.** Please clarify whether parking signs are to be per City of Miami specs for FDOT? FDOT typically requires aluminum posts and are more expensive. Thanks.
A15. **Parking sign posts shall be in accordance with FDOT Index 11860, or standard steel U channels from the FDOT Approved Products List.**

B. Additional Information:

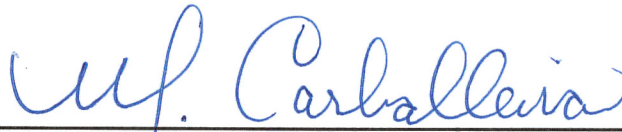
1. The Minimum Requirements found on page 6 of the Contract Document are hereby deleted in their entirety and replaced with the following:

Minimum Requirements: Prospective Bidders must have i) a current certified General Contractor or Building Contractor license issued by the State of Florida; and, in addition, must have a minimum of ten (10) years of experience, under its current business name in marine and foundation construction supported by references for at least three (3) boat ramps, docks, fishing or viewing piers or waterfront boardwalk projects completed within the past seven (7) years. At least one of these referenced projects must have been performed within the State of Florida.

Prospective Bidders shall also provide proof of completing forty (40) hours of HAZWOPER training or refresher training in the past twelve (12) months.

The selected Bidder, hereinafter referred to as Contractor, must self-perform at least thirty percent (30%) of the physical construction work for the Project.

THIS ADDENDUM IS AN ESSENTIAL PORTION OF THE CONTRACT DOCUMENT AND SHALL BE MADE A PART THEREOF.

for 
Annie Perez, CPPO, Director of Procurement

This Addendum shall be signed and dated by the Bidder and submitted as proof of receipt with the submission of their Bid.

NAME OF FIRM: _____

DATE: _____

SIGNATURE: _____