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http://www.carson-city.nv.us/index.aspx?page=998

NOTICE TO CONTRACTORS
BID #1011-205
Carson City Freeway Landscaping Project
PWP # CC-2011-261
Federal Project # DE-395-2 (042)
NDOT Project # 73462

May 24, 2011

Addendum No. 1

Please make the following additions/changes to the above referenced project.

- Refer to the full set of drawings in the compressed file located at <u>www.ccftp.com/Freeway_Landscaping/04-21-11_bid_set_revisions.zip</u>
 This set of drawings are plotted directly as .pdf's and may contain details not readily apparent in the scanned version. Note that this is a rather large file, and may take several minutes to download.
- As a clarification, be aware that the notes in the plans refer to "Specification Sections". These "Specification Sections" are located in the "Technical Specification" section of the bid document. For example, Note 1 on Sheet SD-800 refers to the section starting on page TS-73 of the bid document.
- 3. As a clarification: New sleeving for irrigation purposes shall be installed at 42 inch depth (42") to the top of the pipe in all trenching under City Streets.
- 4. As a clarification: The "Talus Slope Bid Alternates" shown on the SP Drawings and in Details 7 and 8 on Sheet SD-809 are composed of two Additive Bid Items: the "Selected Rock Slope" and "New Boulders A, B, and C". New Boulders A, B, and C within twenty feet (20') of the outline of the Selected Rock Slope are to be included in the Bid Alternate. New Boulders A, B, and C that are 20' or more away from the Selected Rock Slope outline are Base Bid Boulders.
- Sheet I-501 Carmine Northridge Grade Separation: Add the following: "Notes:
 - Protect existing landscape improvements at the Fulstone Wetlands during construction taking place outside the R.O.W. Any damaged landscape or irrigation shall be repaired as new using equivalent products and quality plant material. Carson City shall complete a final inspection and approve the work before accepting repairs."
- 6. Sheet SD-803, Detail 8/SD-803: Add the following to Note #1: "See Technical Specification 09900 for additional information on fin removal and surface preparation."
- 7. Sheet SD-809: Delete the title for Detail #9/SD 809 and replace with "Temporary Sediment Log Detail".

- 8. At Specification Section 05999 section 2.3(h) add "Do not prime paint weathering steel."
- At SC 9.5.5(2) add "The quantity for Temporary Sediment Logs listed in the bid summary is provided only to provide a common basis for bidders. The quantities may be significantly increased or decreased. Unit pricing for Temporary Sediment Logs will not be adjusted per GC 6.4.4."
- 10. At SC 9.5.22(2) add "The quantity for Sediment Logs listed in the bid summary is provided only to provide a common basis for bidders. The quantities may be significantly increased or decreased. Unit pricing for Sediment Logs will not be adjusted per GC 6.4.4."
- 11. The following questions were received prior to May 24, 2011.
 - a. Q: Can you clarify what the 2 dimensional steel cutouts are made of i.e... what gage material and what the finish requirements are.
 A: The materials of the steel cutouts are covered in Technical Specification Section 05999. The cutouts are made of structural and weathering steel. The thickness of the materials is detailed on the plans. Typically, the cutouts are 3/8" thick.
 - b. Q: It is virtually imposable to accurately bid cutting these figures without at least having the rough cut cad drawings provided. Is that a possibility?
 A: The CAD files for the steel cutouts are available for bidding purposes at www.ccftp.com/Freeway Landscaping/STEEL PLATE CUT OUT 05-23-11-Standard.zip This is medium sized file, and may take a few minutes to download.
 - c. Q: Who is responsible for structural attachments between footings and 2D image panels?
 - A: The responsibility for structural attachments between the footings and the 2D image panels lies with the prime contractor awarded the job. How they chose to delegate the structural attachments the choice of the contractor to whom the contract is awarded.
 - d. Q: Is this a Buy America job? Buy American job?A: As noted throughout the bid document, including the Instructions to Bidders, and in Technical Specification 05999, this is a "Buy America" job.
 - e. Q: If for example SNC or Q and D is awarded this job and hypothetically I am there sub contractor, what would my classification for installation purposes be in terms of prevailing wage?
 A: Prevailing wage requirements are covered in GC 9.0 of the Bid Document as well as in NRS.
- 12. Make the following changes to the Bid Proposal;

Add the following additional contract provision supplement forms to the Weekly Certified Payroll Forms (Attached)

End of Addendum 1

WORKERS EMPLOYED REPORT INSTRUCTIONS FOR COMPLETION

Effective April 27, 2011, contractors who receive a preference in bidding on a public work must submit an affidavit to the public body certifying that at least 50 percent of all workers employed on the public work, including any employees of the contractor and of any subcontractor, will hold a valid driver's license or identification card issued by the Nevada Department of Motor Vehicles. Pursuant to NRS 338.070(4), a contractor and each subcontractor engaged on a public work shall keep an accurate record showing, for each worker employed by the contractor or subcontractor in connection with the public work who has a driver's license or identification card, the name of the worker, the driver's license number or identification card number of the worker, and the state or other jurisdiction that issued the license or card. A copy of this record must be received by the public body no later than 15 days after the end of the month. Additionally, the contractor and any subcontractor will maintain and make available for inspection within Nevada his or her records concerning payroll relating to the public work.

- EACH contractor and subcontractor must complete the Workers Employed Report.
- You may make additional copies of the report as necessary.
- A copy of this report must be submitted with the monthly certified payroll report.
- For the first report submitted, each contractor and subcontractor should list every worker employed in connection with the public work. The workers listed should be the same as those reported on the certified payroll report.
- For each subsequent month, add only those workers not previously reported to the Workers Employed Report and submit the newly-revised report. If no additional workers have been added, you may submit the previous month's report.
- If a worker has been reported on a previous month's report, but does not work during a subsequent month or is no longer employed by the contractor, his or her name should remain on the report. DO NOT DELETE ANY NAMES. This report is intended to serve as a cumulative list of all workers employed by the contractor and subcontractor over the duration of the project to verify compliance with the minimum requirements of the affidavit.



WORKERS EMPLOYED REPORT

General Contractor:	Contract Number .	PWP #	
General Contractor:			
Address at which payroll rec	ords are maintained:		
Contact Person and Phone Number:			
Employee Name	Driver License Number or ID Card Number	Issuing State or Jurisdiction	

MATERIAL SUPPLIER REPORT INSTRUCTIONS FOR COMPLETION

Effective April 27, 2011, contractors who receive a preference in bidding on a public work must submit an affidavit to the public body certifying that at least 25 percent of the suppliers of the materials used for the public work will be located in Nevada. In order to ensure compliance the prime contractor shall submit with its monthly application for progress payment a Material Supplier Report completed by each contractor engaged on the public work.

- EACH contractor and subcontractor must complete the Material Supplier Report.
- You may make additional copies of the report as necessary.
- A copy of this report must be submitted with the monthly application for progress payment.
- For the first report submitted, each contractor and subcontractor should list every supplier of materials used in connection with the public work. Include a brief list or description of the materials supplied in the space provided on the report.
- For each subsequent month, add only those suppliers not previously reported to the Material Supplier Report and submit the newly-revised report. If no additional suppliers have been added, you may submit the previous month's report.
- DO NOT DELETE ANY NAMES. This report is intended to serve as a cumulative list of all suppliers of materials over the duration of the project to verify compliance with the minimum requirements of the affidavit.



MATERIAL SUPPLIER REPORT

Project Name:	Project Name: Contract Number :		
General Contractor:PWP #			
Subcontractor:		Date:	
Material Supplier Name	Address	Material Supplied	
Material Supplier Name	Address	Material Supplied	