## STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION

# ADDENDUM NO. 1 for MAMALAHOA HIGHWAY SAFETY IMPROVEMENTS EAST AND WEST OF PUUWAAWAA RANCH

FEDERAL-AID PROJECT NO. HSIP-0190(018)

This addendum shall make the following amendments to the Bid Documents:

### A. PROPOSAL

1. Replace Proposal Schedule Pages P-8 to P-10 dated 7/19/22 with the attached Proposal Schedule Pages P-8 to P-10 dated r9/9/22.

### B. PLANS

Replace Plan Sheet No. 8, 10, 16, 18, 24, 25, 42, and 43 with the attached Plan Sheet No. ADD. 8, ADD. 10, ADD. 16, ADD. 18, ADD. 24, ADD. 25, ADD. 42, and ADD. 43.

The following is provided for information:

### A. PRE-BID MEETING MINUTES

 Attached are the August 30, 2022 Pre-Bid Meeting Notes for your information.

Please acknowledge receipt of this Addendum No. 1 by recording the date of its receipt in the space provided on page P-4 of the Proposal.

JADE T. BUTÁY

Director of Transportation

PROPOSAL SCHEDULE							
ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT		
202.0420	Removal of Existing Traffic Sign and Post	8	EACH	\$	\$		
202.0430	Removal of Existing Reflector Marker on Flexible Post	68	EACH	\$	\$		
203.0100	Roadway Excavation	6,900	C.Y.	\$	\$		
209.0100	Installation, Maintenance, Monitoring, and Removal of BMP	L.S.	L.S.	L.S.	\$		
209.0200	Additional Water Pollution, Dust, and Erosion Control	F.A.	F.A.	F.A.	\$ 50,000.00		
301.0100	Hot Mix Asphalt Base Course	4,560	TON	\$	\$		
304.1000	Aggregate Base Course	4,560	TON	\$	\$		
401.0500	PMA Pavement, Mix No. IV	3,310	TON	\$	\$		
606.3112	Guardrail Type – Midwest Guardrail System (6-ft Post)	825	LF	\$	\$		
606.3113	Guardrail Type – Midwest Guardrail System (9-ft Post)	363	LF	\$	\$		
606.3200	Transition Section Type – MGS to Strong Post	1	EACH	\$	\$		
606.7010	End Anchorage Type – MASH MFLEAT	1	EACH	\$	\$		
606.7020	End Anchorage Type – SoftStop System	4	EACH	\$	\$		
606.7030	End Anchorage Type – Modified Type "A-1" Flare	1	EACH	\$	\$		

PROPOSAL SCHEDULE							
ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT		
615.0200	Milled Edgeline Rumble Strip	38,534	LF	\$	\$		
629.0405	Single White 6-Inch Pavement Striping (Thermoplastic Extrusion)	39,312	LF	\$	\$		
631.5000	Regulatory Sign (More than 10 Square Feet)	4	EA	\$	\$		
631.6000	Warning Sign (10 Square Feet or Less)	93	EA	\$	\$		
631.7000	Relocation of Existing Warning Sign and Post	ĺ	EACH	\$	\$		
632.5000	Milepost Marker with Post and Route Sign (Bi-directional)	32	EACH	\$	\$		
632.7000	Reflector Marker with Type B Flexible Post – RM-2	68	EACH	\$	\$		
636.0100	Additional E-Construction Programs, Additional Licenses or Additional Equipment	F.A.	F.A.	F.A.	\$ <u>10,000.00</u>		
645.1000	Traffic Control	L.S.	L.S.	L.S.	\$		
645.2000	Additional Police Officers, Additional Traffic Control Devices, and Advertisement	F.A.	F.A.	F.A.	\$ <u>50,000.00</u>		
648.0100	Field-Posted Drawings	L.S.	L.S.	L.S.	\$		
671.1000	Protection of Endangered Species	F.A.	F.A.	F.A.	\$ _25,000.00		
699.1000	Mobilization (Not to Exceed six (6) Percent of the Sum of All Items Excluding the Bid Price of this Item)	L.S.	L.S.	L.S.	\$		

PROPOSAL SCHEDULE								
ITEM NO.	ITEM	APPROX.	UNIT	UNIT PRICE	AMOUNT			
		QUANTITY						
NOTES:		ure to do so ma		s for rejection	\$			
	of bid.  2. Bids shall include all Federal, State, County and other applicable taxes and fees.  3. The SUM OF ALL ITEMS will be used to determine the lowest responsible bidder.  4. In case of discrepancy between unit price and the total in said bid, the unit price shall prevail.							

### MAMALAHOA HIGHWAY SAFETY IMPROVEMENTS, EAST AND WEST OF PUUWAAWAA RANCH DISTRICT OF NORTH KONA, ISLAND OF HAWAII FEDERAL-AID PROJECT NO. HSIP-0190(018)

### PRE-BID MEETING NOTES Meeting Date: August 30, 2022 at 10:00 AM HST Virtual Meeting Venue: Microsoft Teams

The following notes are from the Hawaii Department of Transportation (HDOT) pre-bid meeting with prospective bidders for the Mamalahoa Highway Safety Improvements, East and West of Puuwaawaa Ranch.

The following was discussed:

### A. General

- Pre-bid conference is non-mandatory and is intended for clarification prior to bidding.
- Announcement: "Anything said at this meeting is for clarification only. The bid documents shall govern over anything said today and discrepancies shall be clarified by an addendum."
- All requests for information (RFI) shall be received in writing via HIePRO by the due date and time stated in the solicitation. Questions received after the deadline will <u>not</u> be addressed.
   Verbal requests for information will not receive a response.
- The minutes to this meeting and the attendance sheet will be distributed by an addendum prior to bid opening.
- Deadline to submit bids is Bid Opening Day, 2:00 P.M. Hawaii Standard Time (HST), September 23, 2022. Bids received after said due date and time shall not be considered.

#### B. DBE

DBE talking points handout provided by Daniel Williams from the Office of Civil Rights. DBE handout to be included in an addendum. See attached.

C. Open to discussion with prospective bidder.

Remind attendees to submit all questions on HIePRO.

Yanis Nora from Nan, Inc. asked when the RFI deadline is. The deadline is stated in the HIePRO solicitation. As stated in the HIePRO solicitation, RFI deadline is September 2, 2022, 2PM HST.

### D. Attendance List

Sharen Cho-Ibanez – HDOT HWYS
Norman Leong – Okahara & Associates, Inc.
Yanis Nora – Nan, Inc.
Sam Peng Ho – Jas W. Glover, Ltd.
Sean O'Kelly – Global Specialty Contractors, Inc.

### State of Hawaii, Dept. of Transportation – Administration Division (HDOT OCR) Disadvantaged Business Enterprises (DBE) Program

**Pre – Bid Meeting – 8-30-22** 

Mamalahoa Highway Safety Improvements, East and West of Puuwaawaa Ranch F.A.P. No. HSIP-0190(018)

Policy of the State of Hawaii, Department of Transportation's (HDOT) DBE Program:

To ensure equal opportunity and non-discrimination in the award and administration of United States DOT-assisted contracts. Contractors shall take all necessary and reasonable steps in accordance with the regulations (49 CFR, Part 26) to ensure that DBE's have an equal

### DBE Goal for this project: 2.9%

- Be sure to document discussions, phone calls, faxes or memos relating to your efforts in meeting the DBE goal.
- DBEs must be certified by the bid opening date.

opportunity to compete for and perform on contracts.

 DBE subcontractors, manufacturers, suppliers, trucking companies and any second tier subcontractors shall be listed on the respective DBE forms in order to receive credit.

The following forms are due by the close of business (i.e. 4:30 pm HST) five (5) days after bid opening:

1. <u>DBE Confirmation and Commitment Agreement</u>. This form must be signed by the bidder/offeror and each DBE subcontractor, manufacturer, supplier, or trucking company and submitted to the Project Manager. Information to be provided on the form shall include, among other things, the project number, the DBE's NAICS codes, description of work, bid items with corresponding price information, prime contractor name and contact information DBE name and contact information and subcontractor name and contact information if the DBE is a second tier subcontractor.

To count toward meeting a goal, each DBE firm must be certified in a NAICS code applicable to the kind of work the firm would perform on the contract.

2. <u>DBE Contract Goal Verification and Good Faith Efforts (GFE) Documentation for Construction</u>. List the dollar amount of all subcontractors, manufacturers, suppliers, and trucking companies (both DBE and non-DBE firms). Bidder/offeror must also list the DBE project goal on this form. The bidder/offeror must submit documentation demonstrating how the DBE goal was met or how the bidder/offeror attempted to meet the goal if the goal was not met. This documentation shall include quotations for both DBE and non-DBE subcontractors when a non-DBE is selected over a DBE for the project.

Documentation of good faith efforts is required irrespective of whether the bidder/offeror met the DBE project goal.

The above forms must be complete and provide the necessary information to properly evaluate bids/proposals. Failure to provide any of the above shall be cause for bid/proposal rejection.

In determining calendar days, the day from which the period begins to run is not counted, and when the last day of the period is a Saturday, Sunday, or Federal or State holiday, the period extends to the next day that is not a Saturday, Sunday, or holiday.

 Calculation of the DBE contract goal for this project is the proportionate contract dollar value of work performed, materials, and goods to be supplied by DBEs. DBE credit shall not be given for mobilization, force account items and allowance items. This DBE contract goal is applicable to all the contract work performed for this project.

DBE contract goal percentage = Contract Dollar Value of the work to be performed by DBE subcontractors and manufacturers, plus 60% of the contract dollar value of DBE suppliers, divided by the sum of all contract items (sum of all contract items is the total amount for comparison of bids less mobilization, force account items, and allowance items).

The Department shall adjust the bidder's/offeror's DBE contract goal to the amount of the project goal if it finds that the bidder/offeror met the goal but erroneously calculated a lower percentage. If the amount the bidder/offeror submits as its contract goal exceeds the project goal, the bidder/offeror shall be held to the higher goal.

- In the bid documents, be sure to refer to DBE Requirements section and pay special attention to Section VIII. Demonstration of Good Faith Efforts for Contract Award, which summarizes the kinds of efforts that will be considered demonstrative of good faith efforts.
- All federally funded projects awarded after October 1, 2017 are required to use the Certification and Contract Compliance Management System program, an online payment tracking system. This project will be required to use the Certification and Contract Compliance Management System program. HDOT OCR will work with the Project Engineer and selected bidder to get the contract information to create a contract record for the project. Subcontractors, suppliers, manufacturers, trucking companies, etc. that are selected to work on this project are expected to log in (on a regular basis) and indicate if payment was prompt and provide all required information.
- BIDDER REGISTRATION FORM. All firms bidding or quoting on DOT projects, including vendors, subcontractors, manufacturers, truckers, etc., must register as a bidder. Certified DBEs are automatically registered as a bidder with the HDOT.

Bidder Registration Form can be found at: <a href="https://hidot.hawaii.gov/administration/files/2019/03/Bidder-Registration-Fillable-Form.pdf">https://hidot.hawaii.gov/administration/files/2019/03/Bidder-Registration-Fillable-Form.pdf</a>

Be sure to check the DBE Directory online at: <a href="https://hdot.dbesystem.com/">https://hdot.dbesystem.com/</a> to ensure the DBEs listed are certified.