

**STATE OF HAWAII  
DEPARTMENT OF TRANSPORTATION  
HIGHWAYS DIVISION**

**ADDENDUM NO. 1  
for  
INSTALLATION OF ENHANCED PAVEMENT MARKING AND NEW MILLED  
RUMBLE STRIP AT VARIOUS LOCATIONS  
ISLAND OF KAUAI**

**FEDERAL-AID PROJECT NO. HSIP-0700(079)**

The following amendments shall be made to the Bid Documents:

**A. SPECIFICATIONS**

1. Replace Table of Contents dated 8/8/18 with the attached Table of Contents dated 9/13/18.
2. Replace Pages 103-1a through 103-5a dated 3/7/18 with the attached Pages 103-1a through 103-5a dated 9/13/18.

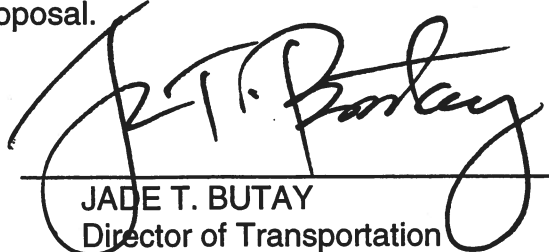
**B. PROPOSAL**

1. Replace Pages P-8 through P-13 dated 8/22/2018 with the attached Pages P-8 through P-11 dated 9/13/18.

**C. PRE-BID MEETING NOTES**

1. Attached are the September 7, 2018 Pre-Bid Meeting Notes and Attendance Sheet 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. BUTAY  
Director of Transportation

Addendum No. 1  
9/13/18

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1 Make this section a part of the Standard Specifications:

2  
3 **"SECTION 103 - AWARD AND EXECUTION OF CONTRACT**

4  
5 **103.01 Consideration of Proposals.** The Department will compare the  
6 proposals in terms of the summation of the products of the approximate  
7 quantities and the unit bid prices after the Contracts Officer opens and reads the  
8 proposals. The Department will make the results immediately available to the  
9 public. If a discrepancy occurs between the unit bid price and the bid price,  
10 the unit bid price shall govern.

11  
12 The "Buy America" provisions in the Surface Transportation Assistance  
13 Act of 1982 is applicable to Federal-aid projects. Bidders may submit a bid  
14 based upon the furnishing and use of domestic steel or foreign steel.  
15 Manufacturing processes for domestic steel shall occur in the United States.

16  
17 The Department will consider the bid based on furnishing domestic  
18 steel.

19  
20 The Department reserves the right to reject proposals, waive  
21 technicalities or advertise for new proposals, if the rejection, waiver, or new  
22 advertisement favors the Department.

23  
24 **103.02 Award of Contract.** The award of contract, if it be awarded, will  
25 be made within 60 calendar days after the opening of bids, to the lowest  
26 responsible bidder whose proposal complies with all the requirements. The  
27 successful bidder will be notified by letter mailed to the address shown in its  
28 proposal, that its proposal has been accepted, and that it has been awarded  
29 the contract.

30  
31 **(1) Requirement for Award.** To be eligible for award, the  
32 apparent low bidder will be contacted to submit copies of the  
33 documents listed below to demonstrate compliance with HRS  
34 Section 103D-310(c). The documents should be submitted to the  
35 Department as soon as possible. If a valid certificate/clearance is  
36 not submitted on a timely basis for award of a contract, a bidder  
37 otherwise responsive and responsible may not receive the award.  
38 See also Subsection 108.03 – Preconstruction Data Submittal.

39  
40 **(A) Tax Clearance.** Pursuant to HRS Sections 103D-310(c), 103-53  
41 and 103D-328, the successful bidder shall be required to submit a  
42 certified copy of its tax clearance issued by the Hawaii State Department  
43 of Taxation (DOTAX) and the Internal Revenue Service (IRS) to  
44 demonstrate its compliance with HRS Chapter 237. A tax clearance is  
45 valid for six (6) months from the most recent approval stamp date on the  
46 tax clearance and must be valid on the bid's first legal advertisement date  
47 or any date thereafter up to the bid opening date.

51 FORM A6, TAX CLEARANCE CERTIFICATE, is available at  
52 the following website:  
53

54 <http://www.hawaii.gov/tax/>  
55

56 To receive DOTAX Forms by fax or mail, phone  
57 (808) 587-7572 or 1-800-222-7572.  
58

59 The application for the Tax Clearance Certificate is the  
60 responsibility of the bidder and must be submitted directly to the DOTAX  
61 or IRS. The approved certificate may then be submitted to the  
62 Department.  
63

64 **(B) DLIR Certificate of Compliance.** Pursuant to HRS Section  
65 103D-310(c), the successful bidder shall be required to submit a copy  
66 (faxed copies are acceptable) of its approved certificate of compliance  
67 issued by the Hawaii State Department of Labor and Industrial Relations  
68 (DLIR) to demonstrate its compliance with unemployment insurance (HRS  
69 Chapter 383), workers' compensation (HRS Chapter 386), temporary  
70 disability insurance (HRS Chapter 392), and prepaid health care (HRS  
71 Chapter 393). The certificate is valid for six (6) months from the most  
72 recent approval stamp date on the certificate and must be valid on the  
73 bid's first legal advertisement date or any date thereafter up to the bid  
74 opening date. For certificates which receive a "pending" approval  
75 stamp, a DLIR approval stamp is required prior to the issuance of the  
76 Notice to Proceed.  
77

78 FORM LIR#27, APPLICATION FOR CERTIFICATE OF  
79 COMPLIANCE WITH SECTION 3-122-112, HAR, is available at the  
80 following website:  
81

82 [www.hawaii.gov/labor](http://www.hawaii.gov/labor)  
83

84 More information is available by calling the DLIR Unemployment  
85 Insurance Division at (808) 586-8926.  
86

87 Inquiries regarding the status of a LIR#27 Form may be made by  
88 calling the DLIR Disability Compensation Division at (808) 586-9200.  
89

90 The application for the Certificate of Compliance is the  
91 responsibility of the bidder and must be submitted directly to the DLIR.  
92 The approved certificate may then be submitted to the Department.  
93

94 **(C) DCCA Certificate of Good Standing.** Pursuant to HRS Section  
95 103D-310(c), the successful bidder shall be required to submit a copy  
96 (faxed copies are acceptable) of its approved Certificate of Good Standing  
97 issued by the Hawaii State Department of Commerce and Consumer  
98 Affairs (DCCA), Business Registration Division (BREG) to demonstrate  
99 that it is either:  
100

101 **(1)** Incorporated or organized under the laws of the State; or  
102

(2) Registered to do business in the State as a separate branch or division that is capable of fully performing under the contract.

The Certificate of Good Standing is valid for six (6) months from the approval date on the certificate and must be valid on the bid's first legal advertisement date or any date thereafter up to the bid opening date. A Hawaii business that is a sole proprietorship, however, is not required to register with the BREG, and therefore not required to submit a Certificate of Good Standing. Bidders are advised that there are costs associated with registering and obtaining a Certificate of Good Standing from the DCCA.

To purchase a CERTIFICATE OF GOOD STANDING, go to On-Line Services at the following website:

[www.hawaii.gov/dcca/](http://www.hawaii.gov/dcca/)

The application for the Certificate of Good Standing is the responsibility of the bidder and must be submitted directly to the DCCA. The approved certificate may then be submitted to the Department.

**(D) Hawaii Compliance Express (HCE).** In lieu of the certificates referenced above, the bidder may make available proof of compliance through the Hawaii Compliance Express or any other designated certification process. Bidders may apply and register at the "Hawaii Compliance Express" website:

<https://vendors.ehawaii.gov/hce/splash/welcome.html>

This contract to be awarded is considered a requirement contract, as the pavement marking and rumble strip installation by the Contractor will be made on an "as-needed" basis during the 12-month contract period. The State gives no assurance as to the number of services it will purchase.

The bidder must maintain an office on the Island of Kauai to be awarded the contract.

**103.03 Cancellation of Award.** The Department reserves the right to cancel the award of contracts before the execution of said contract by the parties. There will be no liability to the awardee and to other bidders.

**103.04 Return of Proposal Guaranty.** The Department will return the proposal guaranties, except those of the three lowest bidders, after the Department checks the proposals. The Department will return the proposal guaranties of the remaining two lowest bidders not awarded the contract within five working days following the execution of the contract. The Department will return the successful bidder's proposal guaranty after the successful bidder furnishes a bond and executes the contract.

**103.05 Requirement of Contract Bond.** At the time of execution of the contract, the successful bidder shall file a good and sufficient performance bond and a payment bond on the forms furnished by the Department conditioned for the full and faithful performance of the contract in accordance with the terms and intent thereof and for the prompt payment to all others for all labor and material furnished by them to the bidder and used in the prosecution of the work provided for in the contract.

The contract bond required shall be furnished by the Contractor for the term of the contract (12 months). The bond of the contract shall be submitted to the State, or such additional time as may be granted by the State. Such bond for each extended year may be extensions of the original bond by endorsements thereto. The bidder shall limit the acceptable performance and payment bonds to the following:

(a) Legal tender;

(b) Surety bond underwritten by a company licensed to issue bonds in the State of Hawaii; or

(c) A certificate of deposit; share certificate; cashier's check; treasurer's check, teller's check drawn by or a certified check accepted by and payable on demand to the State by a bank savings institution or credit union insured by the Federal Deposit Insurance Corporation (FDIC) or the National Credit Union Administration (NCUA).

1. The bidder may use these instruments only to a maximum of \$100,000.

2. If the required security or bond amount totals over \$100,000 more than one instrument not exceeding \$100,000 each and issued by different financial institutions shall be acceptable.

Such bonds shall also by the terms inure to the benefit of any and all persons entitled to file claims for labor done or material furnished in the work so as to give them a right of action as contemplated by HRS Section 103D-324.

In as much as the contract to be executed is a price-term, open end, or requirements contract under which the contract price, or total amount to be paid the Contractor cannot be determined at the time the contract is executed, the performance and payment bond amounts required for the work at each Area shall be as follows:

Proposal                      Security Amount

A – Area 1	\$250,000.00
B – Area 2	\$250,000.00

**103.06 Execution of the Contract.** The contract bond and HRS Chapter 104 - Compliance Certificate, similar to a copy of the same annexed hereto, shall be executed by the successful bidder and returned within ten days after the award of the contract or within such further time as the Director may allow after the bidder has received the contract for execution.

The contract shall not bind the Department unless said parties execute the contract and the Director of Finance endorses the bidder's certificate in accordance with HRS Section 103-39.

**103.07 Failure to Execute Contract.** Failure to execute the contract and file acceptable bonds shall be cause for the cancellation of the award in accordance with Subsection 103.06 - Execution of the Contract. Also, the Contractor forfeits the proposal guaranty which becomes the property of the Department. This is not a penalty, but liquidated damages sustained by the State. The Department may then make award to the next lowest responsible bidder or the Department may readvertise and construct the work under contract."

**END OF SECTION 103**



## PROPOSAL SCHEDULE - AREA 1

ITEM NO.	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
615.0110	16-Inch Milled Rumble Strip, Centerline	15,000	LF	\$ _____	\$ _____
615.1113	12-Inch Milled Rumble Strip, Edgeline	30,000	LF	\$ _____	\$ _____
629.1000	4-Inch Pavement Striping (Thermoplastic Hot Spray or Thermoplastic Extrusion)	30,000	LF	\$ _____	\$ _____
629.1013	8-Inch Pavement Striping (Thermoplastic Extrusion)	300	LF	\$ _____	\$ _____
629.1016	12-Inch Pavement Striping (Thermoplastic Extrusion)	300	LF	\$ _____	\$ _____
629.1020	Double 4-Inch Pavement Striping (Thermoplastic Hot Spray)	15,000	LF	\$ _____	\$ _____
629.1030	Crosswalk Markings (Thermoplastic Extrusion)	15	LN	\$ _____	\$ _____
629.1040	Pavement Arrows (Thermoplastic Extrusion)	15	EA	\$ _____	\$ _____
629.1050	Pavement Words (Thermoplastic Extrusion)	5	EA	\$ _____	\$ _____
629.1060	Yield Line (Thermoplastic Extrusion)	15	LN	\$ _____	\$ _____
629.2011	Type C Pavement Markers	1,500	EA	\$ _____	\$ _____
629.2012	Type D Pavement Markers	3,000	EA	\$ _____	\$ _____
629.2013	Type H Pavement Markers	600	EA	\$ _____	\$ _____
645.1000	Electronic Message Board (per Day)	22	EA	\$ _____	\$ _____
a. Sum of All Items - Area 1 .....					\$ _____
NOTE: Bidders must complete all unit prices and amounts. Failure to do so may be grounds for rejection of bids.					

## PROPOSAL SCHEDULE - AREA 2

ITEM NO.	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
615.0110	16-Inch Milled Rumble Strip, Centerline	15,000	LF	\$ _____	\$ _____
615.1113	12-Inch Milled Rumble Strip, Edgeline	30,000	LF	\$ _____	\$ _____
629.1000	4-Inch Pavement Striping (Thermoplastic Hot Spray or Thermoplastic Extrusion)	30,000	LF	\$ _____	\$ _____
629.1013	8-Inch Pavement Striping (Thermoplastic Extrusion)	300	LF	\$ _____	\$ _____
629.1016	12-Inch Pavement Striping (Thermoplastic Extrusion)	300	LF	\$ _____	\$ _____
629.1020	Double 4-Inch Pavement Striping (Thermoplastic Hot Spray)	15,000	LF	\$ _____	\$ _____
629.1030	Crosswalk Markings (Thermoplastic Extrusion)	15	LN	\$ _____	\$ _____
629.1040	Pavement Arrows (Thermoplastic Extrusion)	15	EA	\$ _____	\$ _____
629.1050	Pavement Words (Thermoplastic Extrusion)	5	EA	\$ _____	\$ _____
629.1060	Yield Line (Thermoplastic Extrusion)	15	LN	\$ _____	\$ _____
629.2011	Type C Pavement Markers	1,500	EA	\$ _____	\$ _____
629.2012	Type D Pavement Markers	3,000	EA	\$ _____	\$ _____
629.2013	Type H Pavement Markers	600	EA	\$ _____	\$ _____
645.1000	Electronic Message Board (per Day)	22	EA	\$ _____	\$ _____
a. Sum of All Items - Area 2 .....					\$ _____
NOTE: Bidders must complete all unit prices and amounts. Failure to do so may be grounds for rejection of bids.					

ADDENDUM NO. 1

HSIP-0700(079)

r9/13/2018

P-9

## PROPOSAL SCHEDULE - SUMMARY

	ITEM DESCRIPTION				AMOUNT
	TOTAL OF ALL ITEMS - AREA 1				\$ _____
	TOTAL OF ALL ITEMS - AREA 2				\$ _____

1 **PROPOSAL SCHEDULE**

2  
3 If the bid price for any proposal item having a maximum allowable bid  
4 indicated therefore in any of the contract documents is in excess of such a  
5 maximum amount, the bid price for such proposal item shall be adjusted to  
6 reflect the limitation thereon. The comparison of bids to determine the  
7 successful bidder and the amount of contract to be awarded shall be  
8 determined after such adjustments are made, and such adjustments shall be  
9 binding upon the bidder.

10  
11 The "TOTAL OF ALL ITEMS" will be used to determine the lowest  
12 responsible bidder per area.

13  
14 **Notes:**

- 15  
16 1. Bid prices are for travel time, mileage and furnishing all labor, tools, traffic  
17 controls, all applicable taxes, fees and equipment necessary for all work  
18 shown and called for in accordance with the true intent and meaning of  
19 the specifications.  
20  
21 2. Bidder may bid on any or all areas. To be considered, bidder must submit  
22 a bid for all items within an area. Separate contracts will be awarded for  
23 each area. If a bidder is determined the lowest bidder for multiple areas,  
24 one combined contract will be awarded.  
25  
26 3. Any contract which is awarded shall be an open-ended contract since the  
27 exact value of work to be performed during the contract period cannot be  
28 determined beforehand. The unit price for each item of work on any  
29 particular work order shall be that which corresponds to the quantity of  
30 work for that item actually performed for each work order.  
31  
32 4. The "Approx. Quantity" on the proposal schedules reflect a typical quantity  
33 for Work Area 1 and Work Area 2 to be used for bidding purposes. This is  
34 no guarantee of the quantity of work that will be issued.

35  
36 The bidder is directed to Subsection 105.16 – Subcontracts.  
37  
38

# **INSTALLATION OF ENHANCED PAVEMENT MARKING AND NEW MILLED RUMBLE STRIP AT VARIOUS LOCATIONS**

**FEDERAL-AID PROJECT NO. HSIP-0700(079) KAUAI  
FEDERAL-AID PROJECT NO. HSIP-0300(155) OAHU**

## **PRE-BID MEETING NOTES SEPTEMBER 7, 2018**

The following notes are from the Hawaii Department of Transportation (HDOT) pre-bid meeting with prospective bidders for the Installation of Enhanced Pavement Marking and New Milled Rumble Strip at Various Locations on Kauai and Oahu.

The meeting was held at the Kakuhihewa Building in Kapolei, Room 609 at 9:30 am.

Sign-in sheets with the names of the attendees are attached.

All attendees were reminded that since this is an open-ended project, the Contractor's bid security must be in the amount of \$6,250 per area for Oahu and \$12,500 per area for Kauai. Bidders shall submit separate bid securities for each area.

Attendees were also reminded that each bidder must maintain an office on the island to be awarded the contract. Please refer to Special Provisions Section 103.02 for more information.

### **Questions:**

1. Does this contract take the place of the existing maintenance contracts? Or is it a separate contract?

**It is a separate contract.**

2. Will these contracts take precedence because they use federal money?

**It might. The Construction Engineer will decide which contract to use and when.**

**These Federal-Aid contracts are intended for specific areas of construction whereas the maintenance contracts are used on an as needed basis all over the island.**

3. Will work orders be issued, similar to the existing maintenance contracts? Are they planned out? Is there a certain sequence?

**Work orders will be issued by the Construction Engineer, same as the existing contracts. The Construction Engineer will decide the sequence.**

4. Is this contract only for striping work or will HDOT be advertising an open-end paving contract too?

**Yes. Paving contracts for Oahu and Kauai will be advertised shortly.**

5. Item No. 629.2024, Removing and Disposing of Existing Pavement Striping is confusing. What is the intent of this item? It's usually needed when there's a lane shift, not when replacing worn striping. 750,000 LF seems like a large amount.

**Since these contracts do not have a defined scope of work, all possible bid items must be considered and included in the contract. Item No. 629.2024 will remain in the Oahu Proposal Schedule, however, the Approx. Quantity will be reduced to 10,000 LF.**

6. Items Nos. 632.1000 – 632.1200 are mounted on sign posts, not on the pavement. Should they be included in this contract?

**These items are considered delineators and will remain in the Oahu Proposal Schedule.**

7. Does Item No. 629.1000, 4-Inch Pavement Striping (Thermoplastic Hot Spray) include payment for the double 4-inch centerline?

**An item for double 4-inch centerline, hot spray will be added to the Oahu Proposal Schedule.**

8. Is HDOT still using Type A and Type J pavement markers?

**Yes.**

9. Regarding the Centerline Rumble Strips detail, Spec Section 615, should the Type J markers be replaced with 4" stripe?

**Using 4" striping instead of Type J markers has not yet been approved as a standard practice so detail drawing on Page 615-3a shall remain as is.**

The meeting ended at 10:05 am.

All items discussed at this meeting are for clarification only. The bid documents shall govern over anything said at the meeting and discrepancies shall be clarified in Addendum No. 1.

**INSTALLATION OF ENHANCED PAVEMENT MARKING  
AND NEW MILLED RUMBLE STRIP  
AT VARIOUS LOCATIONS  
KAUAI**

**FEDERAL AID PROJECT NO. HSIP-0700(079)**

**PRE-BID MEETING**

September 7, 2018

9:30 AM

NO.	NAME	COMPANY	PHONE NO.
1	Trent Coban	Apply-A-Line	841-0990
2	AUBREY RENTERIA	PAVE-TECH INC	760-216-7570
3			
4			
5			
6			
7			
8			
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10			
11			
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