STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION

ADDENDUM NO. 4

FOR

FREEWAY MANAGEMENT SYSTEM PHASE 1B: TRAFFIC OPERATIONS CENTER, UNIT 5B: COMMUNICATION SYSTEMS UPGRADE

FEDERAL-AID PROJECT NO. IM-0300(119)

DISTRICTS OF EWA AND KOOLAUPOKO ISLAND OF OAHU

2010

The following amendments shall be made to the Request For Proposals:

1. REQUEST FOR PROPOSALS

- a. Prospective Offerors are hereby notified that a second pre-proposal conference is scheduled for May 20, 2010 at 9:00 AM in the conference room at the H-3 TOC located at the H-3 Halawa portal building. All prospective Offerors are encouraged to attend but attendance is not mandatory. Limited facilities are available for the conference. Representation will be limited to two (2) individuals per Offeror team. Due to security at the facility, Offerors interested in attending should contact Mr. Benson Chow, Project Manager, by phone at (808) 692-7676 or by facsimile at (808) 692-7690 at least seven (7) days prior to the conference to identify the individuals expected to attend. Persons needing special accommodations at the pre-proposal conference due to a disability may contact Mr. Benson Chow.
- b. Amend the Request For Proposals by adding the following:

"To be eligible for award, Offerors must possess a valid State of Hawaii Specialty Contractor's 'C-13' or 'C-15b' license, prior to award of the contract."

2. SPECIFICATIONS

- a. Add the attached Special Provisions
- b. Replace Offer Form OF-2 with attached Offer Form OF-2 dated 5/6/10.
- c. Amend the second paragraph of Section 2.06.04 to read as follows:

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"The Contractor shall take extreme care when performing this work as to not damage any of the existing equipment. The Contractor shall protect the cabinet equipment from the elements while performing this work. Special attention and care shall be given to maintain existing fusion splices in the existing fiber optic fusion splice trays in the cabinets. The Contractor shall complete each cabinet replacement within twenty four (24) hours after disabling the hub location. The Contractor shall not disable two or more hubs at any one time. Inadvertent breaks to the fusion splices shall be repaired within the same twenty four hour period at no additional cost to the State. Note that existing cabinets have a closed bottom and it is therefore acceptable to the State to cut the cabinets if necessary. The Contractor shall remove and dispose of the existing cabinets."

d. Amend Equipment Cabinet, Material of Section 2.06.04 to read as follows:

"The cabinet shall be constructed of 1/8-inch aluminum, in accordance with ASTM Designation B 209 for 5052-H32 aluminum sheet."

e. Amend Equipment Cabinet, Locking System of Section 2.06.04 to read as follows:

"Door locks shall be of solid brass rim Best Lock Series 516RL3XA7559-606 and include two keys. Replacement Best Lock cores and keys shall be provided using the State of Hawaii, Department of Transportation key."

- f. Add the attached Additional Hub Pictures to Exhibit B.
- g. Amend Table 4. and Table 4A. to read as follows:

Table 4. Estimate of the Required Hardware

Hub No.	H-3 Hub Location	Terminal Server	Voice Gateway	Network Switch	Fiber Network Switch	T-1 Extender	Network Monitor
1	Halawa OB Approach, station 342+60	1	1	1			
2	Halawa IB Approach, station 475+60	1	1	1			
3	Halawa OB Portal Bldg. Level 2	1	1	1			
4	Cross Passage XP-1	1	1	1			
5	Cross Passage XP-5	1	1	1			
6	Cross Passage XP-9	1	1	1			
7	Haiku OB Portal Bldg. Level 2	1	1	1			
8	Haiku OB Approach, station 11+60	1	1	1			
. 9	Halawa IB Portal Bldg. Level 2	1	1	1			
10	Cross Passage XP-3	1	1	1			
11	Cross Passage XP-7	1	1	1			
12	Haiku IB Portal Bldg. Level 2	1	1	1			
13	Haiku IB Approach, station 1110+30	1	1	1			
14	TOC Equipment Room	14	14	1	1	1	1
15	O & M Building	1	1	1		1	

Table 4A. Estimate of Required Hardware Per Ring

Ring	Terminal Server	Voice Gateway	Network Switch	Fiber Network Switch	T-1 Extender	Network Monitor
Halawa	4	4	2			
Haiku	4	4	2			
Tunnel	20	20	11	1	2	1
TOTALS	28	28	15	1	2	1

h. Amend Section 2.06.02 by adding the following prior to Deliverables:

"T-1 Extender over IP Device

- 1. This item shall include a T-1 Extender device which transports T-1 signals over an Ethernet IP Network.
- 2. This unit shall be environmentally hardened with conformal coated boards when available through the manufacturer to withstand environmental elements in the project area. All parts shall be of high quality workmanship, and no part or attachment shall be substituted or applied contrary to the manufacturer's recommendation and standard practices.
- 3. The Contractor shall supply all required cabling and connectors based on information in this RFP. All cables shall be factory terminated and tested. Pinout and cable length will be determined prior to installation by the Contractor and documented as part of the Communications Migration Plan. The Contractor must furnish tools and connectors to create and field test any necessary or proposed custom cables.

Ethernet Interface

a. Number of ports :1b. Speed: 10/100 Mbpsc. Connector: RJ-45

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T-1 Interface/ Communications

- a. Number of Ports: 1
- b. Line rate: 1.544 Mbps

Operation Modes

a. T-1 Point to Point Extension over IP

Power

a. Power: 100-240VAC

Environmental

- a. Operating Temp 0° to 50°C or better
- b. Operating Humidity: 5% to 95% RH or better

Approved Manufacturer and Model

- a. Data Comm for Business IP-6700"
- i. Amend Device Configuration of Section 2.06.03 by replacing the first paragraph with the following:

"Device IP and general configuration will be provided by HDOT based upon the system design outlined in this RFP. The Contractor shall program the Network Switches, Terminal Servers, T-1 Extender and Voice Gateways with HDOT provided IP address, base equipment configurations and modify the base equipment configurations to reflect the hub location the equipment is installed.

T-1 Extender:

- 1. Configured with an IP address provided by HDOT.
- 2. Configured the device to create a point to point connection to bridge the T-1 over an IP Network.
- 3. Enable Simple Network Management Protocol (SNMP) and configured with the appropriate credentials provided by HDOT."
- j. Amend Section 2.06.06 by replacing it in its entirety with the following:

"2.06.06 Task 6: Splice, Terminate and Test Non-Working Fiber Optic Cables

In the process of completing Task 5, the Contractor may encounter non-working fibers that need to be re-spliced or re-terminated. Although it is anticipated that the existing spare fibers are ready for use, the Contractor may need to splice, terminate, or replace existing fibers that may not be operational. The Contractor shall notify HDOT which non-working fibers require re-splicing or re-termination and shall not proceed with this work without HDOT authorization. This work will be paid on a per unit basis as per the unit prices submitted by the Contractor in the Offeror's bid sheets for 'Splice Existing Fibers' and 'Terminate Existing Fibers'. The work completed under these items shall meet the following requirements:

1. Splicing: For connection of the fiber optic cable to fiber optic distribution

5/06/10

panel or splicing to other cables, cut only those fibers needed for the connection or splice. Use splice trays to hold the spliced and unspliced fibers, with each fiber neatly secured to the tray. Contain all buffer tubes entirely within the splice tray, with no tubes being exposed. Package each spliced fiber in a protective sleeve or housing. Completely re-coat bare fibers with a protective, room-temperature vulcanizing (RTV) coating, gel or similar substance as recommended by the cable manufacturer, prior to application of the sleeve or housing, so as to protect the fiber from scoring, dirt, or microbending.

2. Termination: In hubs where optical fibers are to be connected to terminal equipment, provide matching connectors with factory-installed fiber pigtails of sufficient length, plus five feet of slack, and splice them to the corresponding optical fibers. Do not field install connectors. Provide fiber optic pigtails buffered and strengthened with aramid to reduce the possibility of accidental damage to the fiber or connection. Properly protect unused optical fibers with sealed end caps.

The Contractor shall complete OTDR testing of the re-spliced or re-terminated fibers per Task 5. This OTDR testing of re-spliced or re-terminated fibers shall not be paid for separately but shall be considered incidental to the Task 6 pay items.

<u>Deliverable:</u> OTDR test results. Three (3) copies and electronic copy on a CD-ROM."

- k. Amend Offer Form, OF-2 by replacing it with the attached Offer Form, OF-2 dated 5/06/10.
- I. Amend Exhibit D by replacing pages A-1 and A-2 dated 6/25/2009 with the attached pages A-1 and A-2 dated 1/29/2010.
- m. The attached Questions and Responses, dated 2/8/10 shall be incorporated and made a part of the Specifications.

The pre-proposal meeting minutes are attached for your information.

Please acknowledge receipt of this Addendum No. 5 in your proposal

BRENNON T. MORIOKA, Ph.D., P.E. Director of Transportation

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STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HIGHWAYS DIVISION HONOLULU, HAWAII

SPECIAL PROVISIONS

These Special Provisions shall supplement and/or amend the applicable provisions of the Hawaii Standard Specifications for Road and Bridge Construction, 2005, hereinafter referred to as the "Standard Specifications".

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Special Provisions:

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103	Award And Execution of Contract	103-1a – 103-4a			
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105	Control of Work	105-1a – 105-6a			
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107	Legal Relations and Responsibility To Public	107-1a			
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Section	Description	Pages		
202	Removal of Structures and Obstructions	202-1a		
209	Temporary Water Pollution, Dust, and			
	Erosion Control	209-1a		

DIVISION 600 - INCIDENTAL CONSTRUCTION			
Section	Description	Pages	
645	Work Zone Traffic Control	602-1a	

1		SEC	TION 101 -	- TERMS, ABBREVIATIONS, AND DEFINITIONS
2 3	Make	the foll	owing ame	endments to said Section:
4 5	(I)	Amen	d 101.02	Abbreviations by adding the following after line 61:
6 7	"BAFO)	Best and	Final Offer"
8 9	(II)	Amen	d 101.02	Abbreviations by adding the following after line 65:
10 11	"CCT\	/	Closed-Ci	rcuit Television"
12 13	(III)	Amen	d 101.02	Abbreviations by adding the following after line 67:
14 15	"COG	S	Certificate	e of Good Standing
16 17 18	СРО		Chief Prod	curement Officer"
19	(IV)	Amen	d 101.02	Abbreviations by adding the following after line 69:
20 21 22	"DAG	S	Departme	nt of Accounting and General Services, State of Hawaii"
23 24	(V)	Amen	d 101.02	Abbreviations by adding the following after line 72:
25 26	"DLIR		Departme	nt of Labor and Industrial Relations, State of Hawaii
27 28	DOT		See HDO	Τ"
29 30	(VI)	Amen	d 101.02	Abbreviations by adding the following after line 83:
31 32 33	"GC		General General	Conditions, issued by the Department of the Attorney
34 35	GET		General E	xcise Tax"
36 37	(VII)	Amen	d 101.02	Abbreviations by adding the following after line 85:
38 39	"HCE		Hawaii Co	ompliance Express"
40	(VIII)	Amen	d 101.02	Abbreviations by adding the following after line 87:
41 42 43	"HIC		Hawaii Inf	formation Consortium"
43 44 45	(IX)	Amen	d 101.02	Abbreviations by adding the following after line 94:
43 46 47	"HST		Hawaii Sta	andard Time"

48	(X)	Amen	d 101.02	Abbreviations by adding the following after line 9	96:			
49 50 51 52 53 54 55	"IFB		Invitation	for Bid"				
	(XI)	Amen	d 101.02	Abbreviations by adding the following after line 9	98:			
	"IP		Internet P	otocol"				
56	(XII)	Amen	d 101.02	Abbreviations by adding the following after line	102:			
57 58 59	"ITS		Intelligent	Transportation Systems				
60	MM		Multimode	ıltimode				
61 62	MPT		Maintenar	nce and Protection of Traffic				
63 64 65	ms		Millisecon	d, or one-thousandth (10 ⁻³) of a second"				
66	(XIII)	Amen	d 101.02	Abbreviations by adding the following after line	115:			
67 68 69 70 71 72 73	"NTP		Notice to	Proceed"				
	(XIV)	Amen	d 101.02	Abbreviations by adding the following after line	118:			
	"OTD	TDR Optical Ti		me Domain Reflectory				
74 75	PBX		Private Br	ranch Exchange				
76 77	PLC		Programn	nable Logic Controller				
78 79	RFP		Request f	or Proposals				
80 81	RSTF)	Rapid Spa	anning Tree				
82 83	RTV		Room-Te	mperature Vulcanizing"				
84 85	(XV)	Amen	d 101.02	Abbreviations by adding the following after line	120:			
86 87	"SCA	DA	Superviso	ory Control and Data Acquisition"				
88 89	(XVI)	Amen	d 101.02	Abbreviations by adding the following after line	122:			
90 91	"SM		Singlemo	de				
92 93	SNMF	5	Single Ne	twork Management Protocol				
94	TOC		Traffic Op	perations Center"				
				IM-0300(119) 101-2a	4/27/10			

95		
96 97	(XVII) Amend 101.02	Abbreviations by adding the following after line 126:
98 99	"µs Microsec	cond, or one-millionth (10 ⁻⁶) of a second"
00 01	(XVIII) Amend 101.02	Abbreviations by adding the following after line 130:
02	"VOIP Voice ov	er Internet Protocol"
04 05	(XIX) Amend 101.03	Definitions by revising line 132 thru 135:
06 07 08 09		act documents, unless otherwise prescribed therein and e use or omission of uppercase letters, the intent and
11	(XX) Amend 101.03	Definitions by revising line 172 thru 183:
12 13 14	"Bidder – See Offeror	
15 16 17 18 19	Proposal", or publishe	(or Solicitation Documents) – The "Request for ed solicitation notice, bid requirements, bid forms and the uments including all addenda and clarifications issued prior
20 21 22 23	recover its damages in	ecurity furnished by the proposer from which the State may in the event the proposer breaches its promise to enter into te, or fails to execute the required bonds covering the work oposal is accepted."
24 25 26	(XXI) Amend 101.03	Definitions by adding the following after line 207:
27 28 29 30 31	engineer that are use utility companies, or o	Drawings – Stamped prepared by the Contractor's designed for construction after acceptance by the Department, other agencies. The Construction Drawings becomes the completion of construction."
32 33 34	(XXII) Amend 101.03 223:	Definitions by adding the following after line 217 thru
35 36 37 38 39 40 41	addenda, notice to bid list of subcontractors a proceed, bonds, gene all modifications, all w minor changes in	ts — The contract, Request for Proposals, solicitation, dders, Contractor's bid proposal (including wage schedule, and other documentations accompanying the bid), notice to ral provisions, special provisions, specifications, drawings, ritten amendments, change orders, field orders, orders for the work, the Engineer's written interpretations and a or after the effective date of the contract." IM-0300(119)

142								
143	(XXIII) Amer	nd 101.03	Defini	i tions by deletin	g line 260	thru 262.		
144								
145	(XXIV)Amer	nd 101.03	Defini	i tions by adding	the follow	ving after l	line 319:	
146								
147				individual, part				
148				s covered in HF				
149	-			ctor to perform	a portion	or the wo	rk, the v	alue of
150 151	which excee	eas \$100,00	0.00.					
152	(YYV) Amer	nd 101 03	Defini	itions by revisin	a line 324	thru 327		
153	(XXV) Amer	10 101.03	Dellill	tions by revisin	9 1110 024	tillu 527.		
154	"Notice to F	Bidders – S	ee Rea	uest for Proposa	als."			
155								
156	(XXVI)Amer	nd 101.03	Defini	itions by adding	the follov	ving after	line 331	:
157								3
158				ership, firm, corp				
159	,	0.	•	ough a duly aut	horized re	presentat	ive or aç	gent, an
160	offer in resp	onse to this	solicita	ation."				
161	00000			56.41		6 11 .	6 11	0.40
162	(XXVII)	Amend 10	1.03	Definitions by	adding th	e following	g after lii	ne 348:
163	"Droourome	ant Officer	. Th	ne contracting	officer fo	r the St	ata of	Hawaii
164 165	Department			•	onicei 10	n the St	ale of	nawaii,
166	Department	or manspo	itation.					
167	(XXVIII)	Amend 10	1.03	Definitions by	adding th	e following	a after li	ne 373:
168	(9	
169	"Request f	or Propos	als – T	The advertisem	ent for p	roposals	for all v	work or
170	materials o	n which bid	ds are	required. Suc	ch adverti	sement v	vill indic	ate the
171	location of the	he work to b	e done	or the characte	r of the m	aterial to l	be furnis	shed."
172								
173	(XXIX)	Amend 10	1.03	Definitions by	revising li	ine 523 th	ru 525:	
174	"/4)	0-4	0			04-4- 1	!! .!	04-4-
175				days, recogniz				
176 177				portation furloug act documents	-			Refer to
178				lough for the cu				velei io
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"SECTION 102 - BIDDING REQUIREMENTS AND CONDITIONS

Prospective bidders shall be 102.01 Pregualification of Bidders. capable of performing the work for which they are bidding.

In accordance with HRS Chapter 103D-310, the Department may require any prospective bidder to submit answers to questions contained in the 'Standard Qualification Questionnaire For Prospective Bidders On Public Works Contracts' furnished by the Department, properly executed and notarized, setting forth a complete statement of the experience of such prospective bidder and its organization in performing similar work and a statement of the equipment proposed to be used, together with adequate proof of the availability of such Whenever it appears to the Department, from answers to the equipment. questionnaire or otherwise, that the prospective bidder is not fully qualified and able to perform the intended work, the Department will, after affording the prospective bidder an opportunity to be heard and if still of the opinion that the bidder is not fully qualified to perform the work, refuse to receive or consider any All information contained in the answers bid offered by the prospective bidder. to the questionnaire shall be kept confidential. Questionnaire so submitted shall be returned to the bidders after serving their purpose.

No person, firm or corporation may bid where (1) the person, firm, or corporation, or (2) a corporation owned substantially by the person, firm, or corporation, or (3) a substantial stockholder or an officer of the corporation, or (4) a partner or substantial investor in the firm is in arrears in payments owed to the State or its political subdivisions or is in default as a surety or failure to do faithfully and diligently previous contracts with the State.

- The Department will furnish Contents of Proposal Forms. 102.02 prospective bidders with proposal forms stating:
 - (1) The location,
 - Description of the proposed work, (2)
 - (3)The approximate quantities,
 - (4) Items of work to be done or materials to be furnished,
 - A schedule of items, and (5)
 - The time in which the work shall be completed. (6)

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warrants that:

By the act of submitting a bid for the proposed contract, the bidder

The bidder shall

92 93 94			The bidder and its Subments and found them free see intended;			
95 96 97 98 99			The bidder and its worke kills and experience in the ments bid upon;			
100 101 102 103		Depa	Neither the bidder nor ontractors have relied rtment, its employees or a ultants, in assembling the b	upon verbal repre gents, including arc	sentations fro	
104 105 106 107		(4) docui	The bases for the bid figuments.	re are solely on the	construction c	ontract
107 108 109 110	work.		the bidder warrants that m its investigations, the bid			of the
111 111 112		(1)	The nature and location o	f the work;		
113 114		(2)	The character, quality, a	nd quantity of materi	als;	
115 116		(3)	The difficulties to be enco	untered; and		
117 118		(4)	The kind and amount of e	quipment and other	facilities neede	d;
119 120 121 122 123 124 125 126 127	of the location within conditions conditions assur	rs' con Depa ons. the p tions to tions v mptions urface	information or data furnishe	and information furrered in investigations be typical of conditions remain usurface explorations e bidder shall be susions the bidder d.	nished are the pass made at the solens at other lower may not be the solely responsionary derive from	product specific cations Also, e same ible for om the
129 130 131 132 133	excav	ally a ⁄ation,	e Engineer determines that inticipated or contemplated the State may treat the contemporary of Subsection 104.0	ed by the Contrac lifference in natural	tor in the ite	ems of
134 135 136 137	102.0 forms figure	furnis	reparation of Proposal. shed by the Department.	The submittal of its The bidder sha	•	
138		(1)		tem with a quantity o 300(119) 02-3a		4/12/10

conditions.

A duly authorized

185 186 187	(4) The proposal does not contain a unit price for each pay item listed except authorized optional pay items; and
188 189	(5) Prices for some items are out of proportion to the prices for other items.
190 191 192 193	(6) If in the opinion of the Director, the bidder and its listed subcontractors do not have the Contactor's licenses or combination of Contractor's licenses necessary to complete the work.
194 195 196 197 198	Where the prospective bidder is bidding on multiple projects simultaneously and the proposal limits the maximum gross amount of awards that the bidder can accept at one bid letting, the proposal is not irregular if the limit on the gross amount of awards is clear and the Department selects the awards that can be given.
200 201 202	102.08 Proposal Guaranty. The Department will not consider a proposal of \$25,000 or more unless accompanied by:
203 204	(1) A deposit of legal tender; or
205 206 207 208 209 210	(2) A valid surety bid bond, underwritten by a company licensed to issue bonds in the State of Hawaii, in the form and composed, substantially, with the same language as provided herewith and signed by both parties; or
211 212 213 214 215 216 217	(3) A certificate of deposit, share certificate, cashier's check, treasurer's check, teller's check, or official 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).
218 219	(a) The bidder may use these instruments only to a maximum of \$100,000.
220221222223	(b) 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.
224225226	(c) The instrument shall be made payable at sight to the Department.
227228229230	In accordance with HRS Chapter 103D-323, the above shall be in a sum not less than 5% of the amount bid.

231 232 233 234 235	name and	Delivery of Proposal. The Bidder shall submit the proposal in a velope, bearing on the outside the identity of the project and the its d address. The Department will reject and return a proposal if received after the time set for the opening of bids.
236 237 238 239 240	provided t	Withdrawal or Revision of Proposals. A bidder may withdraw a proposal after the bidder deposits the proposal with the Department, he Department receives such withdrawal or revision request in writing time set for the opening of bids.
241 242 243	102.11 bidder and	Disqualification of Bidders. The Department may disqualify a direject its proposal for the following reasons:
244 245 246	· ,	Submittal of more than one proposal whether under the same or erent name.
247 248 249 250		Evidence of collusion among bidders. The Department will not ognize participants in collusion as bidders for any future work of the partment until such participants are reinstated as qualified bidders.
251 252	(3)	Lack of proposal guaranty.
253 254	(4)	Submittal of an unsigned or improperly signed proposal.
255 256 257	(5) cor	Submittal of a proposal without a listing of subcontractors or staining only a partial or incomplete listing of subcontractors.
258259	(6) 102	Submittal of an irregular proposal in accordance with Subsection 2.07 - Irregular Proposals.
260 261 262 263 264 265	Sta	Evidence of assistance from a person who has been an employee he agency within the preceding two years and who participated while in the office or employment in the matter with which the contract is directly acerned, pursuant to HRS Chapter 84-15.
266 267	(8)	Suspended or debarred in accordance with HRS Chapter 104-25.
268 269	(9)	Failure to complete the prequalification questionnaire.
270 271	(10) Failure to attend the mandatory pre-bid meeting, if applicable.
272 273 274 275	102.12 furnish a samples.	Material Guaranty. The successful bidder may be required to statement of the composition, origin, manufacture of materials, and

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 Make this section a part of the Standard Specifications.

"SECTION 103 - AWARD AND EXECUTION OF CONTRACT

103.01 Consideration of Proposals. The Department will compare the proposals in terms of the criteria set forth in Section Four – Evaluation Criteria.

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

- 103.02 Award of Contract. The award of contract, if it be awarded, will be made within 120 calendar days after the proposal due date, to the proposer selected in accordance with the criteria set forth in Section Four Evaluation Criteria. The successful proposer will be notified by letter mailed to the address shown in its proposal, that its proposal has been accepted, and that it has been awarded the contract.
 - (1) Requirement for Award. To be eligible for award, the apparent low bidder will be contacted to submit copies of the documents listed below to demonstrate compliance with HRS Section 103D-310(c). The documents should be submitted to the Department as soon as possible. If a valid certificate/clearance is not submitted on a timely basis for award of a contract, a bidder otherwise responsive and responsible may not receive the award. See also Subsection 108.03 Preconstruction Data Submittal.
 - (A) Tax Clearance. Pursuant to HRS Sections 103D-310(c), 103-53 and 103D-328, the successful bidder shall be required to submit a certified copy of its tax clearance issued by the Hawaii State Department of Taxation (DOTAX) and the Internal Revenue Service (IRS) to demonstrate its compliance with HRS Chapter 237. A tax clearance is valid for six (6) months from the most recent approval stamp date on the tax clearance and must be valid on the bid's first legal advertisement date or any date thereafter up to the bid opening date.

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

http://www.hawaii.gov/tax/

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

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

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

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

www.hawaii.gov/labor

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

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

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

- (C) DCCA Certificate of Good Standing. Pursuant to HRS Section 103D-310(c), the successful bidder shall be required to submit a copy (faxed copies are acceptable) of its approved Certificate of Good Standing issued by the Hawaii State Department of Commerce and Consumer Affairs (DCCA), Business Registration Division (BREG) to demonstrate that it is either:
 - (1) Incorporated or organized under the laws of the State; or
 - (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 98 DCCA. 99 100 To purchase a CERTIFICATE OF GOOD STANDING, go to On-101 Line Services at the following website: 102 103 www.hawaii.gov/dcca/ 104 105 The application for the Certificate of Good Standing is the 106 responsibility of the bidder and must be submitted directly to the DCCA. 107 The approved certificate may then be submitted to the Department. 108 109 Cancellation of Award. The Department reserves the right to 110 103.03 cancel the award of contracts before the execution of said contract by the parties. 111 There will be no liability to the awardee and to other bidders. 112 113 114 103.04 Return of Proposal Guaranty. The Department will return the except those of the three lowest bidders, proposal guaranties, 115 Department checks the proposals. The Department will return the proposal 116 guaranties of the remaining two lowest bidders not awarded the contract within 117 five working days following the execution of the contract. The Department will 118 return the successful bidder's proposal guaranty after the successful bidder 119 furnishes a bond and executes the contract. 120 121 Requirement of Contract Bond. At the time of execution of the 103.05 122 contract. the successful bidder shall file a good and sufficient performance bond 123 and a payment bond on the forms furnished by the Department conditioned for 124 the full and faithful performance of the contract in accordance with the terms and 125 intent thereof and for the prompt payment to all others for all labor and material 126 furnished by them to the bidder and used in the prosecution of the work provided 127 The bonds shall be of an amount equal to 100 percent of for in the contract. 128 the amount of the contract price and include 5 percent of the contract amount 129 The bidder shall limit the acceptable estimated to be required for extra work. 130 performance and payment bonds to the following: 131 132 Legal tender: 133 (a) 134 Surety bond underwritten by a company licensed to issue bonds 135 in the State of Hawaii; or 136 137 share certificate; cashier's check; A certificate of deposit; 138 teller's check drawn by or a certified check treasurer's check, 139 accepted by and payable on demand to the State by a bank savings 140 institution or credit union insured by the Federal Deposit Insurance 141 Corporation (FDIC) or the National Credit Union Administration 142 143 (NCUA). 144

145	1. The bidder may use these instruments only to a maximum of
146	\$100,000.
147	
148	2. If the required security or bond amount totals over \$100,000
149	more than one instrument not exceeding \$100,000 each and
150	issued by different financial institutions shall be acceptable.
151	
152	Such bonds shall also by the terms inure to the benefit of any and all
153	persons entitled to file claims for labor done or material furnished in the work so
154	as to give them a right of action as contemplated by HRS Section 103D-324.
155	
156	103.06 Execution of the Contract. The contract bond and HRS Chapter
157	104 - Compliance Certificate, similar to a copy of the same annexed hereto,
158	shall be executed by the successful bidder and returned within ten days after the
159	award of the contract or within such further time as the Director may allow after
160	the bidder has received the contract for execution.
161	
162	The contract shall not bind the Department unless said parties execute the
163	contract and the Director of Finance endorses the bidder's certificate in
164	accordance with HRS Section 103-39.
165	
166	103.07 Failure to Execute Contract. Failure to execute the contract and
167	file acceptable bonds shall be cause for the cancellation of the award in
168	accordance with Subsection 103.06 - Execution of the Contract. Also, the
169	Contractor forfeits the proposal guaranty which becomes the property of the
170	Department. This is not a penalty, but liquidated damages sustained by the
171	State. The Department may then make award to the next lowest responsible
172	bidder or the Department may readvertise and construct the work under contract.
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	END OF SECTION 402
178	END OF SECTION 103

Contract to read as follows:

(1)

Make the following amendment to said Section:

Amend **Section 104.01**

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"104.01 Intent of Contract, Duty of Contractor. The intent of the contract is to provide for the design and construction, complete in every detail, of the work described at the accepted bid price and within the time established by the contract. The Contractor has the duty to furnish all professional engineering services, labor, materials, equipment, tools, transportation, incidentals and supplies and to determine the means, methods and schedules required to complete the work in accordance with the contract documents."

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Amend **Section 104.06 Methods of Price Adjustment** as follows: (II)

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"104.06 Methods of Price Adjustment. pursuant to a change or claim shall be made in one or more of the following ways:

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In the absence of agreement by the parties: (7)

(1) By written agreement on a fixed price adjustment before commencement of the pertinent performance.

Any adjustment in the contract price

- By unit prices or other price adjustments specified in the contract or subsequently agreed upon before commencement of the pertinent performance.
- The Engineer may base the adjustment for a lump sum item on a (3)calculated proportionate unit price. The Engineer will calculate the proportionate unit price by dividing the original contract lump sum price by the actual or original estimated quantity established by the contract documents.
- In any other lawful manner as the parties may mutually agree upon before commencement of the pertinent performance.
- At the sole option of the Engineer, work may be paid for on a force account basis in accordance with Subsection 109.06 - Force Account Provisions and Compensation.
- adjustment of profit and fee, all as specified in the contract or subsequently agreed upon before commencement of the pertinent performance.

By the cost variations attributable to the events or situations with

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(A) For change orders with value not exceeding \$50,000 by documented actual costs of the work, allowing for overhead and profit as set forth in Section 109.05 - Allowances for Overhead and Profit. A change order shall be issued within fifteen days of submission by the contractor of proper documentation of completed force account work, whether periodic (conforming to the applicable billing cycle) or final. The Engineer shall return any documentation that is defective, to the contractor within fifteen days after receipt, with a statement identifying the defect; or

(B) For change orders with value exceeding \$50,000 by a unilateral determination by the Engineer of the costs attributable to the events or situations with adjustment of profit and fee, all as computed by the Engineer in accordance with applicable sections of HAR Chapters 3-123 and 3-126, and Section 109.05 -Allowances for Overhead and Profit. When a unilateral determination has been made, a unilateral change order shall be issued within ten days. Upon receipt of the unilateral change order, if the contractor does not agree with any of the terms or conditions, or the adjustment or nonadjustment of the contract time or contract price, the contractor shall file a notice of intent to claim within thirty days after the receipt of the written unilateral change Failure to file a protest within the time specified shall constitute agreement on the part of the contractor with the terms, conditions, amounts, and adjustment or nonadjustment of the contract time or the contract price set forth in the unilateral change order.

A contractor shall be required to submit cost or pricing data if any adjustment in contract price is subject to the provisions of HAR Chapter 3-122, Subchapter 15. A fully executed change order or other document permitting billing for the adjustment in price under any method listed in Subsections 104.06(1) through 104.06(7) shall be issued within ten days after agreement on the method of adjustment."

END OF SECTION 104

SECTION 105 – CONTROL OF WORK

Make the following amendments to said Section:

(I) Amend 105.01 – Authority to read as follows:

"105.01 Authority.

- (A) Authority of the Engineer. The Engineer is the representative of the Director and has all the authority of the Director with respect to the contract. The Engineer will make decisions on all questions that may arise regarding the contract, such as, but not limited to:
 - (1) Interpretation of the contract documents.
 - (2) Acceptability of the materials furnished and work performed.
 - (3) Manner of performance and rate of progress of the work.
 - (4) Acceptable fulfillment of the contract on the part of the Contractor.
 - (5) Compensation under the contract.

The Engineer's decisions on questions, claims, and disputes will be final and conclusive subject to Subsection 107.15 – Disputes and Claims.

The Engineer may delegate specific authority to act for the Engineer to a specific person or persons. Such delegation of authority shall be established in writing and shall become effective upon delivery to the Contractor.

(B) Authority of the Inspectors. Inspectors, as a representative of the Engineer or other agencies, will inspect the work done and materials furnished. Such inspection may extend to the preparation, fabrication or manufacture of the materials to be used. The Inspector does not have authority vested in the Engineer unless specifically delegated in writing. The Inspector may not alter or waive the provisions of the contract, issue instructions contrary to the contract, or act as agent or representative of the Contractor.

Failure of an Inspector at any time to reject non-conforming work shall not be considered a waiver of the State's right to require work in strict conformity with the contract documents as a condition of final acceptance.

- (C) Authority of the Consultant and Construction Management. The State may engage consultants and construction managements to perform duties in connection with the work. Unless otherwise specified in writing to the Contractor, such retained consultants and construction managements shall have no greater authority than an Inspector."
- (II) Amend **Subsection 105.02 Submittals** by revising the first paragraph from lines 52 to 61 to read as follows:
- "105.02 Submittals. The contract contains the description of various items that the Contractor must submit to the Engineer for review and acceptance. The Contractor shall review all submittals for correctness, conformance with the requirements of the contract documents and completeness before submitting them to the Engineer. The submittal shall indicate the contract items and specifications subsections for which the submittal is provided. The submittal shall be legible and clearly indicate what portion of the submittal is being submitted for review. The Contractor shall provide six copies of the required submissions at the earliest possible date."
- (III) Amend 105.03 Shop Drawings by revising line 71 thru 141:
 - "(A) Construction Shop Drawing and Working Drawing Requirements. The Contractor shall prepare, thoroughly check, approve, all Working and Construction Shop Drawings, and submit to the Engineer for review. Construction Shop Drawings shall be stamped by a professional engineer licensed in the State of Hawaii.

Whenever possible, electronic files in MS Word, MS Excel and Microstation format shall be submitted with the hard copies. The Contractor shall indicate its approval by stamping and signing each submittal of Construction Shop Drawings or Working Drawings. Any shop drawing submitted without being reviewed, stamped and signed will be returned as an incomplete submittal, and any delay caused thereby shall be the Contractor's responsibility.

All Working Drawings, which require engineering stamp, shall be stamped by professional engineers licensed in the State of Hawaii. Working Drawings shall indicate in detail all parts of an item of work, including erection and setting instructions and engagements with work of other trades or other separate contractors.

All Working Drawings or Construction Shop Drawings as required by the contract, or as determined by the Engineer to be necessary to illustrate details of the work shall be submitted to the Engineer with such promptness as to cause no delay in the work or the work of any other Contractor. Delay caused by the failure of the Contractor to submit shop drawings on a timely basis to allow for review, possible resubmittal and

acceptance will not be considered as a justifiable reason for a contract time extension.

The Contractor shall not make changes to the accepted Working or Construction Shop Drawings without submitting a written request to the Engineer and reviewing a written acceptance of the change by the Engineer.

By approving and submitting Working Drawings, the Contractor thereby represents that it has determined and verified all field measurements and field construction criteria, or will do so, and that it has checked and coordinated each Working Drawing with the requirements of the work and the contract documents. When Working Drawings are prepared and processed before field measurements and field construction criteria can be or have been determined or verified, the Contractor shall make all necessary adjustments in the work or resubmit further Working Drawings, all at no increase in contract price or contract time.

The Working Drawings submitted must be accompanied by a transmittal giving a list of the titles and numbers of the drawings. Each series shall be numbered consecutively for ready reference and the submittal shall be marked with enough information to identify itself, including date, project name and number, name of the submitting Contractor or subcontractor, revision number, and revision box which gives date of the revision and what the revisions changed.

The size of the sheets that Working Drawings are prepared on shall be as appropriate to suit the drawing being presented so that the information is clearly and legibly depicted. The Engineer will determine what size is appropriate.

When required by the contract, the Contractor shall submit to the Engineer descriptive sheets such as brochures, catalogs and illustrations, which will completely describe the material, product, equipment, furniture or appliances to be used in the project as shown in the drawings and specifications and indicate such conformity by marking, or stamping and signing each sheet."

(IV) Amend 105.04 – Review and Acceptance Process to read as follows:

"105.04 Review and Acceptance Process. The Engineer will complete the review of the submittal within 30 days from the date of receipt unless a different review time is established by the contract documents for Working Drawings or Construction Shop Drawings. The Engineer will advise the Contractor, in writing, as to the acceptability of the submittal. Should the Engineer partially or totally reject the submittal, the Contractor shall modify the submittal as required by the Engineer and resubmit the item within 15 days. At

this time, the review and acceptance cycle described above shall begin again. The review and acceptance cycle shall begin again as described above each time the submittal is returned to the Contractor for modification. If the volume of the Working Drawings submitted at any time for review is unusually large, the Contractor shall inform the Engineer of its preferred order for reviews, and the Engineer will use reasonable efforts to accommodate the Contractor's priority.

The acceptance by the Engineer of the Contractor's submittal relates only to their sufficiency and compliance with the intention of the contract. Acceptance by the Engineer of the Contractor's submittal does not relieve the Contractor of any responsibility for accuracy of dimensions, details, and proper fit, and for agreement and conformity of submittal with the contract drawings and specifications. Nor will the Engineer's acceptance relieve the Contractor of responsibility for variance from the contract documents unless the Contractor, at the time of submittal, has provided notice and identification of such variances required by this section. Acceptance of a variance shall not justify a contract price or time adjustment unless the contractor requests such adjustment at the time of submittal and the adjustment is explicitly agreed to in writing by the Engineer. Any such request shall include price details and proposed scheduling modifications. Acceptance of a variance is subject to all contract terms, stipulations and covenants, and is without prejudice to any and all rights under the surety bond.

If the Engineer returns a submittal to the Contractor that has been rejected, the Contractor, so as not to delay the work, shall promptly make a resubmittal conforming to the requirements of the contract documents and indicating in writing on the transmittal and the subject submittal what portions of the resubmittal have been altered in order to meet the acceptance of the Engineer. Any other differences between the resubmittal and the prior submittal shall also be specifically described in the transmittal.

No mark or notation made by the Engineer on or accompanying the return of any submittal to the Contractor shall be considered a request or order for a change in work. If the Contractor believes any such mark or notation constitutes a request for a change in the work for which it is entitled to an adjustment in contract price or contract time, or both, the Contractor must follow the procedures established in Subsection 104.02 – Changes or lose its right to claim for an adjustment.

(V) Amend 105.05 – Interpretations of the Contract Documents; Drawings to read as follows:

"105.05 Interpretations of the Contract Documents; Drawings.

(A) Interpretations of the Contract Documents; Conflicts and Ambiguity. The contract documents are complementary. Any requirement occurring in one document is as binding as though occurring

in all. A stricter requirement prevails over any less strict requirement. The stricter requirement will be the requirement that provides the greater product life, durability, strength and function.

The Contractor shall carefully study and compare the contract documents with each other, with field conditions and with the information furnished by the State and shall immediately report to the Engineer errors, conflicts, ambiguities, inconsistencies, or omissions discovered. Should an item not be sufficiently detailed or explained in the contract documents, the Contractor shall report to the Engineer immediately and request the Engineer's clarification and interpretation. The Engineer will issue a clarification or interpretation that is consistent with the intent of and reasonably inferred from the contract documents.

(B) Priority Within Drawings.

- (1) Numerical dimensions govern over scaled dimensions,
- (2) Larger scale drawings govern over smaller scale drawings, and
- (3) Notations, directions, and dimensions (whether word or numberical) control over schedules and table references.

Any requirement occurring in one or more sheets is as binding as though occurring in all applicable sheets."

- (VI) Amend 105.08 (A) Furnishing Drawings and Special Provisions to read as follows:
 - "(A) Furnishing Drawings and Special Provisions. The State will furnish the Contractor 12 sets of the project plans and special provisions. The project plans furnished will be the same size as that issued for bidding purposes except as noted in Section 648 Field-Posted Drawings. The Contractor shall have and maintain at least one set of plans and specifications on the work site, at all times."
- (VII) Amend 105.14(D) No Designated Storage Area from lines 421 to 432 to read as follows:
 - "(D) No Designated Storage Area. If no storage area is designated within the contract documents, materials and equipment may be stored anywhere within the State highway right-of-way, provided such storage and access to and from such site, within the sole discretion of the Engineer, does not create a public or traffic hazard or an impediment to the movement of traffic."

235	(X)	Delete 105.15 – Value Engineering Incentive Proposal in its entirety.
236		
237	(XI)	Amend Subsection 105.16(B) - Substituting Subcontractors by
238	revisir	ng the second sentence from line 490 to line 493 to read:
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240	"Contr	actors may enter into subcontracts only with subcontractors listed in the
241	propos	sal or with non-listed joint contractors/subcontractors permitted under
242	Subse	ection 102.06 – Preparation of Proposal."
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248		END OF SECTION 105

1	SECTION 106 – MATERIAL RESTRICTIONS AND REQUIREMENTS
2 3	Make the following amendment to said Section:
4 5 6	(I) Amend 106.05(B) – Deviation by revising the third sentence from line 106 to 108 to read as follows:
7 8 9	"Any deviations will be subject to Subsection 102.14 – Substitution of Materials and Equipment Before Bid Opening."
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14 15	END OF SECTION 106

1	SECTION 107 - LEGAL RELATIONS AND RESPONSIBILITY TO PUBLIC
2 3	Make the following amendments to said Section:
4 5 6	(I) Amend 107.01(B)(1) – Commercial General Liability (Occurrence form) from lines 61 to 62 to read as follows:
7 8 9	"(c) Bodily Injury & Property Damage Insurance."
10 11	
12 13	
14 15	END OF 107

Make the following amendments to said Section:

- (I) Amend Subsection 108.05(B)(2) Delay for Permits by revising lines 149 to 156 to read as follows:
 - (2) Delay for Permits. For delays in the routine application and processing time required to obtain necessary permits, including permits to be obtained from State agencies, the Engineer may grant an extension provided that the delay is not caused by the Contractor, and provided that as soon as the delay occurs, the Contractor notifies the Engineer in writing that the permits are not available. Time extensions will be the exclusive relief granted on account of such delays.
- (II) Amend Subsection 108.06(A)(1) For Contracts \$2,000,000 or less or For Contract Time 100 Working Days or 140 Calendar Days or less from lines 290 to 295 to read as follows:
 - "(1) For Contracts \$2,000,000 or less or For Contract Time 100 Working Days or 140 Calendar Days or Less. For contracts of \$2,000,000 or less or for contract time of 100 working days or 140 calendar days or less, the progress schedule will be a Time Scaled Logic Diagram (TSLD). The Contractor shall submit a TSLD submittal package meeting the following requirements and having these essential and distinctive elements:"
- (III) Amend Subsection 108.06(A)(2) For Contracts Which Have A Contract Amount More Than \$2,000,000 Or Having A Contract Time Of More Than 100 Working Days Or 140 Calendar Days from lines 351 to 358 to read as follows:
 - "(2) For Contracts Which Have A Contract Amount More Than \$2,000,000 Or Having A Contract Time Of More Than 100 Working Days Or 140 Calendar Days. For contracts which have a contract amount more than \$2,000,000 or contract time of more than 100 working days or 140 calendar days, the Contractor shall submit a Timed-Scaled Logic Diagram (TSLD) meeting the following requirements and having these essential and distinctive elements:"
- (IV) Amend Subsection 108.06(A)(2)(a) line 360 to read as follows:
 - "(a) The information and requirements listed in Subsection 108.06(A)(1) For Contracts \$2,000,000 or Less or For

47 48 49	Contract Time 100 Working Days or 140 Calendar Days or Less."
50 51 52	(V) Amend Subsection 108.08 - Liquidated Damages for Failure to Complete the Work or Portions of the Work on Time by revising line 599 to read as follows:
53 54 55	"to the State, in the amount of \$ 3,100 per working day."
56 57 58	(VI) Amend Subsection 108.09 - Rental Fees for Unauthorized Lane Closure or Occupancy from lines 635 to 644 to read as follows:
59 60 61 62 63 64 65 66 67 68 69 70	"108.09 Rental Fees for Unauthorized Lane Closure or Occupancy. In addition to all other remedies available to the State for Contractor's breach of the terms of the contract, the Engineer will assess the rental fees in the amount of \$500 for every one-to fifteen-minute increment for each roadway lane closed to the public use or occupied beyond the time periods authorized in the contract or by the Engineer. The maximum amount assessed per day shall be \$5,000. The State may, at its discretion, deduct the amount from monies due or that may become due under the contract. The rental fee may be waived in whole or part if the Engineer determines that the unauthorized period of lane closure or occupancy was due to factors beyond the control of the Contractor. Equipment breakdown is not a cause to waive liquidated damages."
71 72 73	(VII) Amend Subsection 108.14 – Final Acceptance from lines 984 to 991 to read as follows:
73 74 75 76 77 78 79 80 81 82 83 84	"108.14 Final Acceptance. When the Engineer finds that the project has been satisfactorily completed in compliance with the contract, the Engineer will notify the Contractor in writing of the project's completion and acceptance effective as of the date of the final inspection. The final acceptance date shall determine end of contract time, liquidated damages for failure to complete the punchlist and commencement of all guaranty periods subject to Subsection 108.16 – Contractor's Responsibility for Work; Risk of Loss or Damage."
85 86	END OF SECTION 108

1	SECTION 109 - MEASUREMENT AND PAYMENT
2 3	Make the following amendment to said Section:
4 5 6 7	(I) Amend Subsection 109.05 Allowances for Overhead and Profit by revising lines 101 to 110 to read as follows:
8 9 10	"(1) 20 percent of the direct cost for any work performed by the Contractor's own labor force.
11 12 13	(2) 20 percent of the direct cost for any work performed by each subcontractor's own labor force.
14 15 16 17	(3) For the Contractor or any subcontractor for work performed by their respective subcontractor or tier subcontractor, 10 percent of the amount due to the performing subcontractor or tier subcontractor."
18 19 20	(II) Amend Subsection 109.08(B) Payment for Material On Hand by revising lines 421 to 423 to read as follows:
21 22 23 24 25	"(2) The materials shall be stored and handled in accordance with Subsection 105.14 – Storage and Handling of Materials and Equipment."
24 25 26 27 28 29	
30	END OF SECTION 109

1	SECTION 202 – REMOVAL OF STRUCTURES AND OBSTRUCTIONS
2 3	Make the following amendment to said Section:
4 5 6	(I) Amend Subsection 202.04 Measurement, by revising line 119 thru 120:
7 8 9	"202.04 Measurement. The Engineer will not measure removal of structures and obstructions for payment."
10 11 12	(II) Amend Subsection 202.05 Payment, by revising line 122 thru 131:
13 14 15 16 17 18 19 20 21 22	"202.05 Payment. The Engineer will not pay for removal of structures and obstructions separately and will consider the cost for removal of structures and obstructions as included in the contract prices for the various contract pay items. The cost is for the work prescribed in this section and the contract documents."
23	END OF SECTION 202

Requirement of Chapter 104, HRS Wages and Hours of Employees on Public Works Law

Chapter 104, HRS, applies to every public works construction project over \$2,000, regardless of the method of procurement or financing (purchase order, voucher, bid, contract, lease arrangement, warranty).

Rate of Wages for Laborers and Mechanics

- Minimum prevailing wages (basic hourly rate plus fringe benefits), as determined by the Director of Labor and Industrial Relations and published in wage rate schedules, shall be paid to the various classes of laborers and mechanics working on the job site. [§104-2(a) and (b), Hawaii Revised Statutes (HRS)]
- If the Director of Labor determines that prevailing wages have increased during the performance of a public works contract, the rate of pay of laborers and mechanics shall be raised accordingly. [§104-2(a) and (b), HRS;§12-22-3(d) Hawaii Administrative Rules (HAR)]

Overtime

• Laborers and mechanics working on a Saturday, Sunday, or a legal holiday of the State or more than eight hours a day on any other day shall be paid overtime compensation at one and one-half times the basic hourly rate plus the cost of fringe benefits for all hours worked. [§§104-1(5), 104-2(c), HRS]

Weekly Pay

• Laborers and mechanics employed on the job site shall be paid their full wages at least once a week, without deduction or rebate, except for legal deductions, within five working days after the cutoff date. [\$104-2(d), HRS]

Posting of Wage Rate Schedules

Wage rate schedules shall be posted by the contractor in a prominent and easily accessible place at the
job site. A copy of the entire wage rate schedule shall be given to each laborer and mechanic employed
under the contract, except when the employee is covered by a collective bargaining agreement. [§1042(d), HRS]

Withholding of Accrued Payments

If necessary, the contracting agency may withhold accrued payments to the contractor to pay to laborers
and mechanics employed by the contractor or subcontractor on the job site any difference between the
wages required by the public works contract or specifications and the wages received. [§104-2(e), HRS]

Certified Weekly Payrolls and Payroll Records

- · A certified copy of all payrolls shall be submitted weekly to the contracting agency.
- The contractor is responsible for the submission of certified copies of the payrolls of all subcontractors. The certification shall affirm that the payrolls are correct and complete, that the wage rates listed are not less than the applicable rates contained in the applicable wage rate schedule, and that the classifications for each laborer or mechanic conform with the work the laborer or mechanic performed. [§104-3(a), HRS]
- Payroll records shall be maintained by the contractor and subcontractors for three years after completion
 of construction. The records shall contain:

• the name and home address of each employee

• the employee's correct classification

• rate of pay (basic hourly rate + fringe benefits)

daily and weekly hours worked

weekly straight time and overtime earnings

amount and type of deductions

actual wages paid

date of payment

• Records shall be made available for inspection by the contracting agency, the Department of Labor and Industrial Relations, and any of its authorized representatives, who may also interview employees during working hours on the job. [§104-3(b), HRS]

Termination of Work on Failure to Pay Wages

• If the contracting agency finds that any laborer or mechanic employed on the job site by the contractor or any subcontractor has not been paid prevailing wages or overtime, the contracting agency may, by written notice to the contractor, terminate the contractor's or subcontractor's right to proceed with the work or with the part of the work in which the required wages or overtime compensation have not been paid. The contracting agency may complete this work by contract or otherwise, and the contractor or contractor's sureties shall be liable to the contracting agency for any excess costs incurred. [§104-4, HRS

Apprentices and Trainees

- In order to be paid apprentice or trainee rates, apprentices and trainees must be parties to an agreement either registered with or recognized as a USDOL nationally approved apprenticeship program by the Department of Labor and Industrial Relations, Workforce Development Division. [§12-22-6(1), HAR]
- The number of apprentices or trainees on any public work in relation to the number of journey workers in the same craft classification as the apprentices or trainees employed by the same employer on the same public work may not exceed the ratio allowed under the apprenticeship or trainee standards registered with or recognized by the Department of Labor and Industrial Relations. A registered or recognized apprentice receiving the journey worker rate will not be considered a journey worker for the purpose of meeting the ratio requirement. [§12-22-6(2), HAR]

Enforcement

To ensure compliance with the law, DLIR and the contracting agency will conduct investigations of contractors and subcontractors. If a contractor or subcontractor violates the law, the penalties are:

First Violation:

Equal to 10% of back wages found due or \$25 per offense, whichever is greater.

Second Violation

Equal to amount of back wages found due or \$100 per each offense, whichever

is greater.

■ Third Violation

Equal to two times the amount of back wages found due or \$200 for each

offense, whichever is greater; and

Suspension from doing any new work on any public work of a governmental

contracting agency for three years.

- A violation would be deemed a second violation if it occurs within two years of the first notification of violation, and a third violation if it occurs within two years of the second notification of violation.
- Suspension. For a first or second violation, the department shall immediately suspend a contractor who fails to pay wages or penalties until all wages and penalties are paid in full. For a third violation, the department shall penalize and suspend the contractor as described above, except that if the contractor continues to violate the law, then the department shall immediately suspend the contractor for a mandatory three years. The contractor shall remain suspended until all wages and penalties are paid in full. [§§104-24, 104-25]
- Any contractor who fails to make payroll records accessible or provide requested information within 10 days, or fails to keep or falsifies any required record, shall be assessed a penalty as provided in Section 104-22(b),HRS. [§104-3(c)]
- If any contractor interferes with or delays any investigation, the contracting agency shall withhold further payments until the delay has ceased. Interference or delay includes failure to provide requested records or information within ten days, failure to allow employees to be interviewed during working hours on the job, and falsification of payroll records. The department shall assess a penalty of \$1,000 per project, and \$100 per day thereafter, for interference or delay. [§104-22(b)]
- Failure by the contracting agency to include in the provisions of the contract or specifications the requirements of Chapter 104, HRS, relating to coverage and the payment of prevailing wages and overtime, is not a defense of the contractor or subcontractor for noncompliance with the requirements of this chapter. [§104-2(f)]

For additional information, visit the department's website at http://dlir.state.hi.us/ or contact any of the following DLIR offices:

Oahu (Wage Standards Division)	. 586-8777
Maui	243-5322
Hilo	. 974-6464
West Hawaii	
Kauai	274-3351

Note: Pricing shall include labor, materials, supplies, all applicable taxes, and any other costs incurred to provide the specified equipment and services.

Bid Price Table

1	Ite	Item Description	٥	Unit	Quantity	Task 2: Procurement of Comm.	Task 3: Installation of Comm.	Task 7: System Testing and	Subtotal (\$)
Item Reference No.	Hub No.	Ring	Node No.			Equipment (\$)	Equipment (\$)	Acceptance (\$)	
697.0010	1	Halawa	HW-3	L.S.	L.S.				
697.0020	2	Halawa	HW-2	L.S.	L.S.		,		
697.0030	3	Tunnel	TUN-10	L.S.	L.S.				
697.0040	4	Tunnel	8-NUT	L.S.	L.S.				
697.0050	5	Tunnel	T-NUT	L.S.	L.S.				
697.0060	9	Tunnel	TUN-5	L.S.	L.S.				v
697.0070	2	Tunnel	TUN-4	L.S.	L.S.			*	
697.0080	ω	Haiku	HK-3	L.S.	L.S.				
697.0090	o	Tunnel	6-NUT	r.S.	L.S.				
697.0100	10	Tunnel	TUN-2	L.S.	L.S.			2 W	

	Ite	Item Description	ء	Unit	Quantity	Task 2: Procurement of Comm.	Task 3: Installation of Comm.	Task 7: System Testing and	Subtotal (\$)
Reference No.	Hub No.	Ring	Node No.			Equipment (\$)	Equipment (\$)	Acceptance (\$)	
697.0110	#	Tunnel	E-NNL	L.S.	L.S.				
697.0120	12	Tunnel	9-NNL	L.S.	L.S.				
697.0130	13	Haiku	HK-2	L.S.	r.S.				
697.0140	14	Halawa	HW-1	L.S.	L.S.				
697.0150	14	Haiku	HK-1	L.S.	r.S.				
697.0160	14	Tunnel	TUN-1	L.S.	L.S.				
697.0170	15	Tunnel	÷	L.S.	L.S.				
						Task 2: Equipment	Task 3: Installation	Task 7: System Testing and Acceptance	Subtotal
		Sul	Subtotals for Tasks 2, 3 and Task 7 =	ısks 2, 3 ar	nd Task 7 =				

Item Reference No.	Item Description	Unit	Quantity	Price (\$)	Subtotal
697.0180	Task 1: Communications Migration Plan	L.S.	L.S.		
697.0190	Task 4: Replacement of Four Communications Hub Cabinets	Each	4		
697.0200	Task 5: Test Existing Spare Fibers	Ľ.S.	L.S.		
697.0230	Task 8: Training and System Documentation	L.S.	L.S.		
697.0240	Task 9: Warranty and Support Services	Monthly	12		
697.0250	Task 10: Spare Parts Inventory	L.S.	L.S.		

Total Bid =	

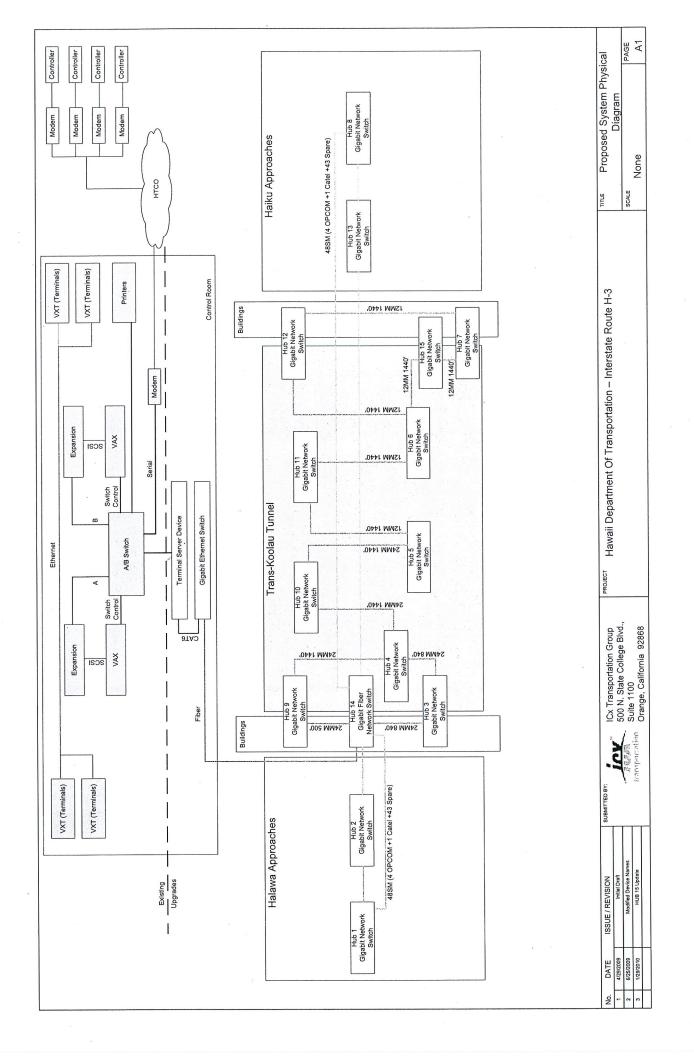
OFFEROR SIGNATURE:	
OFFICIAL TITLE:	

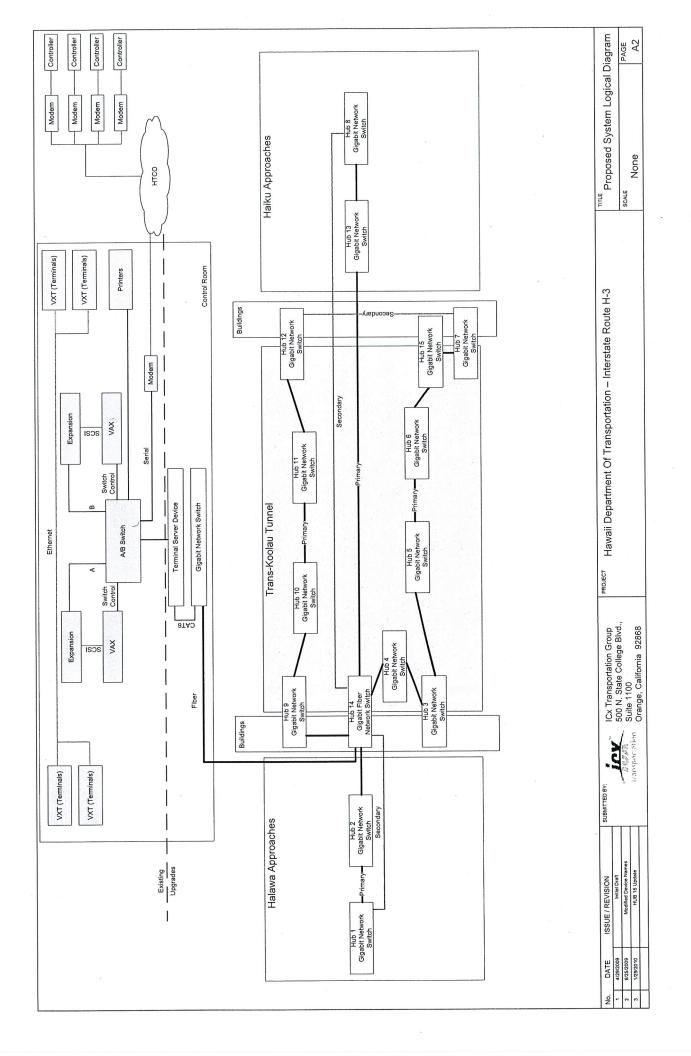
NAME OF COMPANY:

Item Reference No.	Item Description	Unit	Quantity	Price (\$)	Subtotal
209.0100	Additional Water Pollution, Dust, and Erosion Control	F.A.	F.A.	F.A.	\$5,000.00
645.0100	Additional Police Officers, Additional Traffic Control Devices, and Advertisement	F.A.	F.A.	F.A.	\$10,000.00
697.0210	Task 6: Splice Existing Fibers	Each	12		
697.0220	Task 6: Terminate Existing Fibers	Each	12		

Notes:

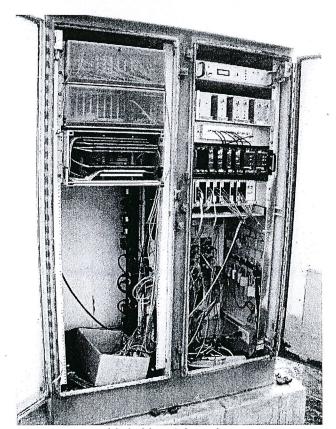
- Items 209.0100, 645.0100, 697.0210, and 697.0220 are not included in the Total Bid Price.
 Total Bid Price shall include costs for Tasks 1, 2, 3, 4, 5, 7, 8, 9, and 10. Total bid shall be the total cost for accomplishing the development and delivery of these services. ∸. «i



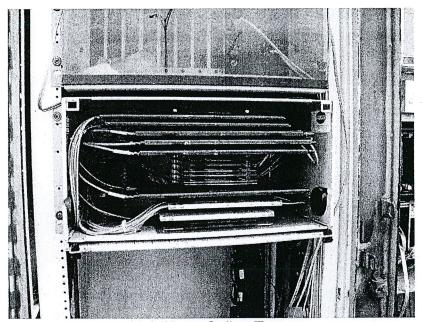




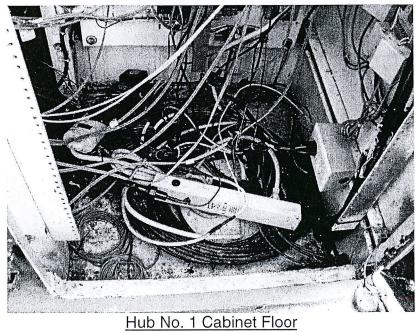
Hub No. 1 Exterior

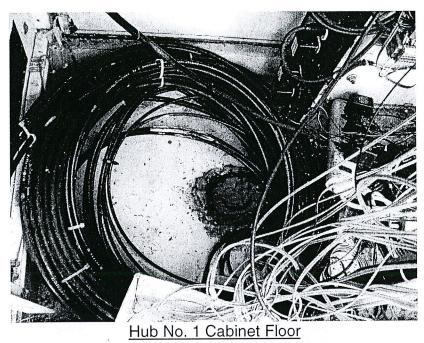


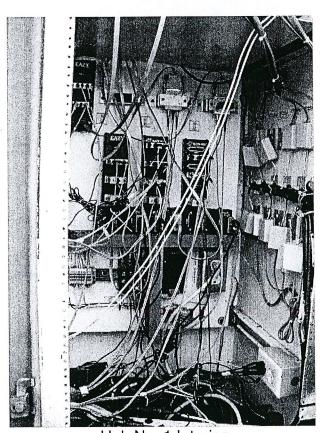
Hub No. 1 Interior



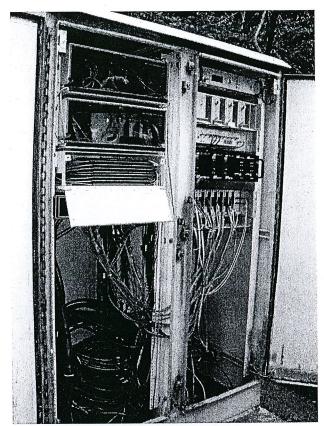
Hub No. 1 Splice Trays



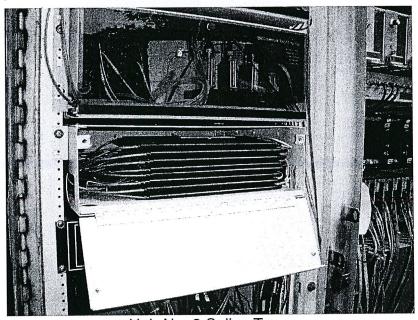




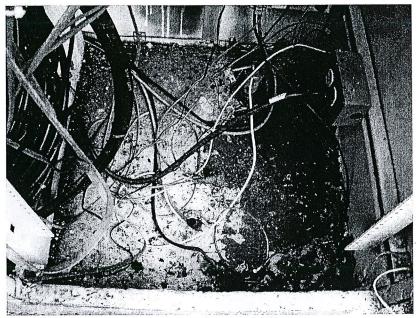
Hub No. 1 Interior



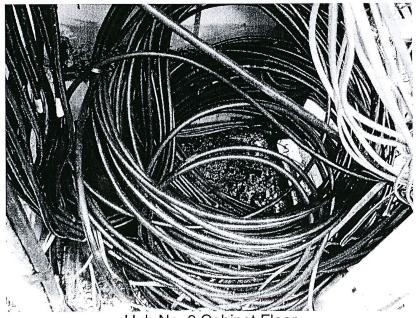
Hub No. 2 Interior



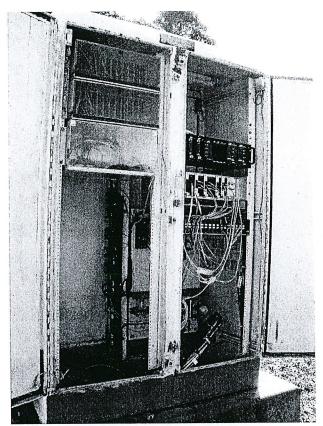
Hub No. 2 Splice Trays



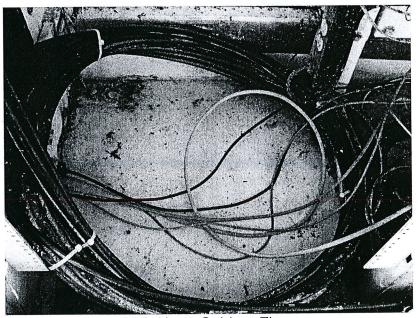
Hub No. 2 Cabinet Floor



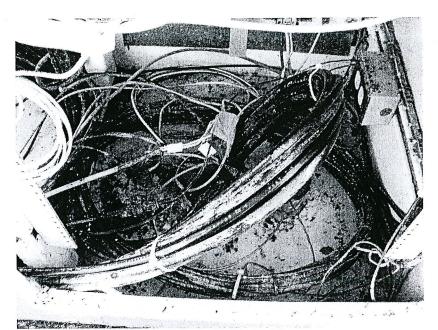
Hub No. 2 Cabinet Floor



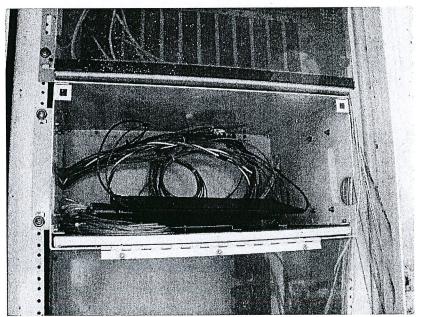
Hub No. 8 Interior



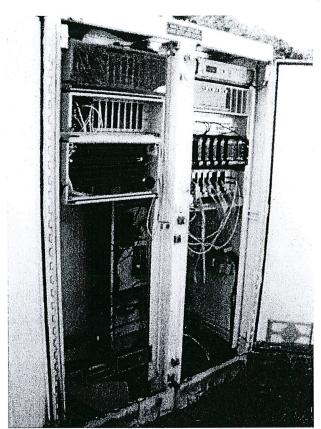
Hub No. 8 Cabinet Floor



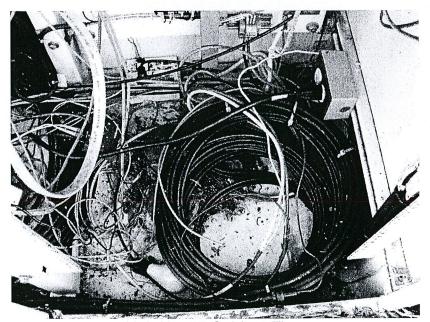
Hub No. 8 Cabinet Floor



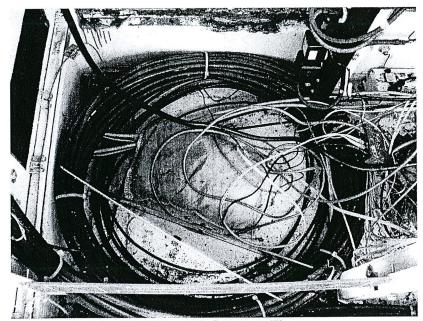
Hub No. 8 Splice Trays



Hub No. 13 Interior



Hub No. 13 Cabinet Floor



Hub No. 13 Cabinet Floor



Hub No. 13 Splice Trays

PRE-PROPOSAL CONFERENCE NOTES

Project:

Freeway Management System Phase 1B: Traffic Operations Center, Unit

5B: Communication Systems Upgrade Federal-Aid Project No. IM-0300(119)

Subject:

Non-mandatory Pre-Proposal Conference

Date/Time:

January 20, 2010 / 9:00 AM - 11:00 AM

Held:

State Department of Transportation, Highways Division, H-3 Traffic

Operations Center

Present:

See attached lists of attendees

Discussed:

- 1. Benson Chow opens meeting at 9:00 A.M.:
 - a. Pre-proposal conference is non-mandatory and is intended for clarification prior to bidding.
 - b. If you haven't done so yet, please sign in.
 - c. Any discrepancies will be addressed by addendum.
 - d. Offerors have until January 27, 2010 at 3:00 P.M. to submit any questions.
 - e. The minutes to this meeting will be distributed via an addendum.
 - f. Proposal due date is scheduled for 2:00 P.M., February 17, 2010. (Note: Revised to June 9, 2010 per this addendum)
 - g. Brief project overview.
 - h. Visit equipment room (downstairs) to view Opcom equipment.
 - i. Visit Hub 9 at Honolulu-bound Halawa portal to view Opcom equipment.
 - j. Visit Hub 8 to view roadside cabinet condition and ease of access to cabinet.
- Open discussion to prospective Offerors:
 - Q: Is bonding required for this contract?
 - A: No.

- Q: Is it required that one company do all the work in this contract?
- A: No. A proposal can be submitted by an Offeror who has teamed with subcontractors to do certain portions of the work.
- Q: Is the contractor responsible for producing as-builts?
- A: No. Per Section 2.05, as-builts will be a HDOT responsibility.
- Q: Is there enough existing dark fiber to accommodate the intended work?
- A: Yes.
- Q: Is it allowable to propose a different cabinet finish than what is shown in the RFP (bare aluminum)?
- A: Yes. Please refer to Section 3.05 Exceptions. Proposals may differ from the requirements shown in the RFP. These differences however, must be identified as exceptions per Section 3.05.
- Q: Will the contractor be liable for vandalism, knockdowns, or other similar types of damages beyond the contractor's control during the course of the work?
- A: No. Section 2.06.07 describes the various tests that must be done to verify system operation. However, while the contractor must make every reasonable effort to protect the work and prevent damages, damages beyond the contractor's control will be remedied via change order.
- Q: How many fibers need to be tested?
- A: Per Section 2.06.05, at least 4 existing spare fibers in each fiber optic cable section as shown in Exhibit A.

Meeting Adjourned at 11:00 A.M.

Prepared by: Benson Chow

Question Where is the O&M building or site? Was it the room with all the video monitors next to where the pre-proposal meeting was held? 1 Is the O&M to TOC network connection to use fiber or Cat6? 2 Is the O&M to TOC network connection another ring or just a single connection to the TOC switch? 3 Is the O&M to TOC network connection another ring or just a single connection to the TOC switch? 5 Do the two TOC switches connect to the Gigabit TOC switch or to the non-gigabit TOC switch? 6 By the TOC to TOC switches connection another ring or just a single connection to each other? 7 What are the operating/environmental specifications of the existing equipment? Specifically, the OPCOM gear. 8 Must contractor be factory trained on the network management software for purposes of the maintenance portion of the bid? 9 Are there specific times that work is prohibited? 10 Are there specific times that work is prohibited?	QUESTIONS AND ANSWERS	
Ket Section		
	Question	Kesponse
	is the O&M building or site? Was it the room with all	The O&M facility (Hub 15) is on the Haiku (Kaneohe) side of the
	d?	conference room, is the control room.
		Currently the O&M facility (Hub15) is connected via the OPCOM
	&M to TOC network connection to use fiber or Cat6?	system via fiber.
		Currently it is a part of the OPCOM network and part of the
	&M to TOC network connection another ring or just a	overall migrated tunnel ring. An updated diagram is included with
	onnection to the TOC switch?	this addendum to clarify the location and connectivity of Hub 15
	&M switch to connect to the Gigabit TOC switch or to	All outside hubs are to be connected to their neighboring
	-gigabit TOC switch?	network switch.
		In the Control Room the Gigabit Fiber. Network Switch connects
	two TOC switches connect via fiber or Cat6?	to the Gigabit Network via fiber.
	OC to TOC switches connection another ring or just a	
	onnection to each other?	A single redundant connection.
	re the operating/environmental specifications of the	The operating environmental specifications for the existing
	equipment? Specifically, the OPCOM gear.	equipment and OPCOM gear are not available.
	t of rack space available at the head-end for parallel	The contractor may need to setup a free standing temporary rack
	٠٠	system to support parallel systems.
	ontractor be factory trained on the network	No, the contractor does not have to be factory trained on the
	ement software for purposes of the maintenance	Network Monitoring Station Software for purposes of the
	of the bid?	maintenance portion of the bid.
		Work will be allowed during the State's normal working hours.
		There may be specific times where work is prohibited. However,
		being that this is a working day contract for Tasks 1 through 8
		(Section 5.04), every day in which HDOT suspends work for four
		or more hours through no fault of the Contractor will not be
Page 14. Gigabit network switch item 4: Does this include	re specific times that work is prohibited?	counted against the contract time.
Page 14. Gigabit network switch item 4: Does this include		Contractors must provide adequate Cat6 and Fiber patch cords to
Page 14. Gigabit network switch item 4: Does this include		connect and create a fully functional system. The length of the
		patch cord is to be determined by the contractors to adequately
- CD CD - CD CD - CD CD - CD - CD - CD	Page 14: Gigabit network switch item 4: Does this include	connect devices without straining equipment, cables or
11 patch cords and if so, how many and at what length?	ords and if so, how many and at what length?	connectors while maintaining a well organized cabling structure.

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Question #	Ref Section	Question	Response
12		Page 18: Installation of equipment item 1: Are there available AC power at head end to accommodate parallel systems?	AC power is available at the head end to accommodate parallel systems. Contractors may need to provide temporary extension cables and power outlet strips.
		Tax Liability - Paragraph 5.16.c discusses tax liability	
*3		conditions for tax-exempt offeror organizations. The	
		proposal requires that the Hawaii G.E.T. license number be	
		stated on the proposal document (Offer Form OF-1). If an	
v		offeror is an out-of-state organization and leaves the OF-1	HRS 237-23 lists specific business types that are exempt from
15	Tax	line blank, thereby omitting a G.E.T. number, are they still	paying the G.E.T. Out-of-state businesses are not exempt from
	Liability.	subject to the G.E.T. tax liability? Will out of state offerors be	paying the G.E.T. unless they fall under one of the business types
	Section	subject to the "taxpayer preference" clasue (5.16d) as part of	listed in HRS 237-23. Proposal pricing which does not include the
13	5.16	the evaluation?	G.E.T., will have it added for evaluation.
		Hub Cabinets - Task 4 (paragraph 2.06.04) calls for the	
		replacement of 4 Hub cabinets. The equipment spec is on	
	,	pages 24 and 25. The intent of the new cabinets is to replace	
		existing steel cabinets that have deteriorated. During the	
	-	walk-through, it became apparent that the existing cabinets	
		have "enclosed bottoms". The spec for the new cabinets	
		does not show this as a requirement but the spec does state,	No, the new equipment cabinets may have open bottoms. Per
	Task 4,	"replace existing cabinets with similar cabinets". Does the	Equipment Cabinet, Dimensions of Section 2.06.04, the new
	Section	term "similar cabinet" imply that a closed bottom is a	cabinet must fit on the existing concrete foundation as new
14	2.06.04	requirement of this project?	foundations cannot be constructed.
		The spec for the hub cabinets calls for Best locks under the	
		locking system description on page 25. The Best Lock Series	
		number specified has a "construction core", more often	
		referred to as a tumbler or lock cylinder. Many other DOT	
2	Task 4,	projects require that the construction core be replaced with	
	Section	a tumbler/cylinder that is "one of a kind" and assigned to the	
15	2.06.04	State DOT. Will this be a requirement of this project?	Yes. Please refer to changes made via this addendum.
		The cabinet hub spec calls for 1/4 (.250") aluminum (see page	
	Task 4,	24 under material). Caltrans nominates 1/8" (.125)	
	Section	aluminum under their QPL listed cabinets. Will 1/8" (.125)	
16	2.06.04	aluminum be acceptable as a variance for this project?	Yes. Please refer to Section 3.05 to identify any exceptions taken.

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		QUESTIONS AND ANSWERS	35
Ouestion #	Ref Section	Question	Response
		Prevailing Wages - The scope of the contract and personnel requirements (as listed on page 37) will require technicians and others to make actual job-site visits to do the work. The proposal package does not address prevailing wages and/or Davis-Bacon wages (the project has federal funding based on the title). Are prevailing wages and/or Davis-Bacon wages required for this project? Will "certified payrolls" be a	
17		requirement?	Please refer to changes made via this addendum.
	·		
	Task 2,	Both the descriptions for Gigabit Network Switch and Gigabit	
	Section	Fiber Network Switch (Hub 14) refer to a fiber interface	1000FX is a speed reference for a device which provides gigabit
18	2.06.02	speed of 1000FX. What is 1000FX?	speed Ethernet via a liber confilection.