

**PORT OF PASCO**  
**BIG PASCO INTERMODAL RAIL CONSTRUCTION**  
**411 AND 416 TRACK REHABILITATION**

**F.A. No. . NHFP-0960(005)**

MARCH 26, 2021

ATTENTION: All Bidders and Planholders

**Addendum No. 1**

The Bidder's Checklist and Special Provisions for this project are amended as follows:

**Bidder's Checklist**

1. Items 5 through 8 in the Checklist are revised to read as follows:

**DISADVANTAGED BUSINESS ENTERPRISE UTILIZATION CERTIFICATION:** To be filled in and signed by the bidder – included with the bid proposal package or within 48 hours as "Supplemental Information" – per Section 1-02.9.

**DISADVANTAGED BUSINESS ENTERPRISE (DBE) WRITTEN CONFIRMATION DOCUMENT:** Documentation provided by the bidder– included with the bid proposal package or within 48 hours as "Supplemental Information" – per Section 1-02.9.

**DISADVANTAGED BUSINESS ENTERPRISE (DBE) BID ITEM BREAKDOWN FORM:** To be filled in by the bidder– included with the bid proposal package or within 48 hours as "Supplemental Information" – per Section 1-02.9.

**DISADVANTAGED BUSINESS ENTERPRISE (DBE) TRUCKING CREDIT FORM:** To be filled in by the bidder– included with the bid proposal package or within 48 hours as "Supplemental Information" – per Section 1-02.9.

**Special Provisions**

1. Page 3, lines 1: Insert APWA General Special Provision (GSP) 1-02.6 Option A, as follows:

1-02.6.OptionA.RTF

**1-02.6 Preparation of Proposal**

*(December 10, 2020 APWA GSP, Option A)*

Supplement this section with the following:

The Bidder shall submit with the Bid a completed Disadvantaged Business Enterprise (DBE) Utilization Certification, when required by the Special Provisions. For each and every DBE firm listed on the Bidder's completed Disadvantaged Business Enterprise Utilization Certification, the Bidder shall submit written confirmation from that DBE firm that the DBE is in agreement with the DBE participation commitment that the

Bidder has made in the Bidder's completed Disadvantaged Business Enterprise Utilization Certification.

WSDOT Form 422 031 (Disadvantaged Business Enterprise Written Confirmation Document) is to be used for this purpose. Bidder must submit good faith effort documentation only in the event the bidder's efforts to solicit sufficient DBE participation have been unsuccessful.

The Bidder shall submit a DBE Bid Item Breakdown form defining the scope of work to be performed by each DBE listed on the DBE Utilization Certification.

If the Bidder lists a DBE Trucking firm on the DBE Utilization Certification, then the Bidder must also submit a DBE Trucking Credit Form (WSDOT Form 272-058) documenting how the DBE Trucking firm will be able to perform the scope of work subcontracted to them.

Directions for delivery of the Disadvantaged Business Enterprise Written Confirmation Documents, Disadvantaged Business Enterprise Good Faith Effort documentation, DBE Bid Item Breakdown Form and the DBE Trucking Credit Form are included in Section 1-02.9.

2. Page 3, lines 2-4 are deleted and replaced with the following:

1-02.6.OptionB.RTF

**1-02.6 Preparation of Proposal**

*(December 10, 2020 APWA GSP, Option B)*

3. Page 46, Line 39 through Page 47, Line 9 is deleted and replaced with the following:

1-08.6.SA1.DOCX

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Contract time may be suspended for procurement of critical materials (Procurement Suspension). In order to receive a Procurement Suspension, the Contractor shall within 14 calendar days after execution by the Contracting Agency, place purchase orders for all materials deemed critical by the Contracting Agency for physical completion of the contract. The Contractor shall provide copies of purchase orders for the critical materials. Such purchase orders shall disclose the purchase order date and estimated delivery dates for such critical material.

The Contractor shall show procurement of the materials listed below as activities in the Progress Schedule. If the approved Progress Schedule indicates that the materials procurement are critical activities, and if the Contractor has provided documentation that purchase orders are placed for the critical materials within the prescribed 14 calendar days, then contract time will be suspended upon physical completion of all critical work except that work dependent upon the below listed critical materials:

Track, turnout, and crossing materials

Charging of contract time will resume upon delivery of the critical materials to the Contractor or 60 calendar days after execution by the Contracting Agency, whichever occurs first.

4. Page 76, Lines 17-19 are deleted and replaced with the following:

A tamper with automatic controls shall be used for surfacing and lining for items included in Measurement and Payment Section of this Section. The Contractor shall record the track alignment prior to and after surfacing and lining. Printed records of the track alignments shall be provided to the Engineer.

For construction of new track, turnouts, and tie ins it is acceptable to use a "chase" tamper without automatic controls. If turnouts are included, tamper shall be "switch capable".

5. Page 77, Line 16: The word "1/3" is deleted and replaced with "2/3"

6. Page 80, Lines 16-17 are deleted and replaced with the following:

Any premium for track or turnout removal, installation of track or turnouts, thermite welds, or other items above located within crossings shall be included in rubber interface crossing item.

Prebid Meeting Attendees (held 3/19/21):

1. Paul Weber, PM, HDR Engineering Inc, 509 343 8511, paul.weber@hdrinc.com
2. Randy Hayden, Executive Director, Port of Pasco, 509 547 3378, rhayden@portofpasco.org
3. Josh Austin, Railworks, Area Manager, 509 244 4496, jaustin@railworks.com
4. Stuart Hilmes, Hilmes Construction, owner, 509 488 5295, shilmes@hilmesconstruction.com
5. Blake Froode, President, Coast Rail Inc, 253 380 2838, coastrail@gmail.com
6. Mark Condon, Owner, Condon Construction, 509 994 9080, mcondon.CRC@gmail.com
7. Martin Doble, Manager, H&H Engineering Construction, 360 957 0777, marty@hheng.com

NOTE: COMPANY NAME MUST BE FILLED IN TO CERTIFY ACKNOWLEDGEMENT OF THIS ADDENDUM.

ADDENDUM #: \_\_\_\_\_

RECEIVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

(Please print name)

SIGNATURE: \_\_\_\_\_

COMPANY: \_\_\_\_\_

ALL PROPOSAL HOLDERS PLEASE SIGN AND RETURN THIS PAGE BY RETURN EMAIL AT [PAUL.WEBER@HDRINC.COM](mailto:PAUL.WEBER@HDRINC.COM) OR BY FAX TO (509) 343-8501.

**NOTE !! SUBCONTRACTORS, MATERIALS SUPPLIERS AND PLANCENTERS NEED NOT ACKNOWLEDGE THIS ADDENDUM.**

**ALL PRIME CONTRACTORS MUST ACKNOWLEDGE THIS ADDENDUM.**

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