



Addendum No: 01

**GoTriangle**  
**GoTriangle Durham Bus Stop Construction (Group K)**  
**IFB NO. 24-012**  
**Questions and Answers / Pre-Bid Meeting Minutes**

**Pre-Bid Minutes and Revised Pay Sheet**

Date/Time: July 23, 2024 at 9am ET

Attendees were reminded that remarks, explanations and information listed on the agenda or other documents at this meeting shall not qualify or revise the terms of the contract, unless written correspondence and an addendums transmitted by William Bryant, Procurement Administrator.

- I. Opening Remarks and Introductions:
  - a. William Bryant, Procurement Administrator
  - b. Attendees:
    - i. GoTriangle Staff – William Bryant, Procurement Administrator; Willie Reid, Construction Manager; Bong Vang, Senior Engineer Design
    - ii. Sam Gore and Nick Melvin with Browe Construction
    - iii. Steve and Tyler Whitley with Whitely Construction
- II. Procurement Overview
  - a. GoDurham and the City of Durham are sponsors for this work.
  - b. Potential bidders are encouraged to visit the bus stop locations for familiarity with site conditions including work area, traffic, pedestrian safety considerations, etc.
  - c. Questions Due: Questions are due not-later-than 4:00 p.m. on July 24, 2024 in writing
  - d. Responses will be posted July 26, 2024
  - e. Bid Due Date: Bids are due not-later-than 10:00 a.m. EST on August 15, 2024
  - f. Public Bid Opening (Microsoft Teams): August 15, 2024 at 11:00 a.m. EST
  - g. No electronic bid. All bids must be delivered to William Bryant and received by 10am E.T. August 15, 2024.
  - h. Procurement Phase Communications
    - i. Prior to Contract Award and Notice-to-Proceed (NTP): All questions and communication should be directed at the attention of William Bryant.

- ii. Procurement Addenda: Notifications shall be issue via addenda and shall be publish on the GoTriangle website.
    - 1. Please monitor the GoTriangle website for addenda until bid date.
    - 2. Contractor must acknowledge addenda.
  - iii. Contractor is reminded to look at the proposed schedule on the solicitation under 4.4 Schedule of events.
  - iv. Bidders responsibility to get bid to GoTriangle prior to the bid due date and time.
  - v. **The Bid Box is available for early drop offs.**
- III. Bus Stop Improvements: Bong Vang
- a. We will perform bus stop improvements in 8 locations and they are as follows:
    - i. Wake County
      - 1. Site 620 Bus ID 8238 Hillsborough St at Horne St (WB)
        - a. A special Tolar Canopy shelter
        - b. GoTriangle already ordered the shelter and should be here when the construction of the bus pad is completed
    - ii. Durham County
      - 1. Site 804 Bus ID 5145 Erwin Rd (WB) at Morreene Rd
      - 2. Site 808 Bus ID 6104 Fulton St (NB) at VA Hospital
      - 3. Site 936 Bus ID 5999 Chapel Hill Rd (NB) at W. Cornwallis Rd
      - 4. Site 937 Bus ID 5021 Chapel Hill Rd (SB at W. Cornwallis Rd
      - 5. Site 956 Bus ID 6426 Broad St (NB) at Guess Rd
    - iii. Orange County
      - 1. Site 701 Bus ID 3273 E Franklin St at Eastgate Crossing
        - a. Tolar shelter will have to be installed at this location
        - b. We have already order the shelter and it should be here when the bus pad construction is completed
  - b. GoTriangle to provide all bus stop amenities. Contractor is to coordinate getting bus stop amenities with GoTriangle Construction staff.
  - c. The contractor is encourage to visit the sites prior to bidding.
  - d. Any questions/comments to the plans and specifications should be in writing and provided to GoTriangle and we will respond in writing.
  - e. **Browe Construction will have to submit questions in writing and GoTriangle will respond in writing.**
  - f. **Any responses to questions will be issue via an addendum.**
- IV. Bid and Construction Schedules:
- a. Period of Performance
    - i. Starting with Notice-to-Proceed (NTP), 90 Calendar Days (Consecutive days including weekends and holidays) are allowed for completion of project work and certification of substantial completion.
  - b. Schedule
    - i. July 25, 2024 – Email questions

- ii. July 26, 2024 – Response due
- iii. August 15, 2024 – Bids are due
- iv. August 23, 2024 – Bids are evaluated
- v. TBD, 2024 Review and selection committee recommends award to the CEO to execute contract with the recommended submitter. This time frame includes the mandatory five day bid protest period.
- vi. TBD – GoTriangle Board of Trustees authorizes the CEO to execute contract with the recommended submitter. Please note: authorization by the GoTriangle Board of Trustees to proceed with contract award is not required if the lowest responsive and responsible bid amount does not exceed \$499,999.
- vii. TBD, 2024 – Issue Notice of Award
- viii. TBD – Enter into contract with awarded firm
- ix. TBD – NTP
- c. Richard Majors
  - i. TBD
- d. Willie Reid
  - i. TBD

**Note: All Terms and Conditions Remain Unchanged**

## **Questions/Answers:**

1. Currently, through package G, we have experienced a delay in receiving items needed for completion of the project, due to manufacturer issues..mainly with the 2x2 posts for the bus stop signs as well as the solar lighting that is placed on top. We have discussed getting ahead of this issue by pre-ordering these items for upcoming projects. The two questions we have within this are:

>Are these items on order and in route for this upcoming package (K)? It was stated in our meeting that they were..could we please be provided with an estimated tracking date for those items?

>Also, are the 2x2 posts preferred for this package as well and if so, are they on order with the lights?

**GoTriangle Response: The solar lights and 2x2 post have been order. They will be ready for Construction Package K.**

2. In the documents provided, on page 97/113 , it states "Install Bus Stop Security Lighting System." In further reading, on page 98/113, it states "will include, but is not limited to, furnishing of the lighting system." We just want to reiterate, for documentation purposes, that you all are providing those lights, as we are to pick up and install only.

**GoTriangle Response: GoTriangle will provide the solar lights to the contractor. The contractor is responsible for coordination with GoTriangle to pick up the solar lights at 324 West Lane Street in Raleigh, NC.**

3. For the item, "signal box and loop adjustment," we have some questions...

>First of all, there is a unit price item of 1 on the itemized bid sheet..we have seen two separate boxes to be adjusted...Site 808 (which we have concluded is in our area of work) and Site 936.

>It is likely that in disturbing this area and adjusting the box, a loop adjustment will be required as well..meaning a signal contractor will probably be required. This cost is more than the typical adjustment. We want to make sure everyone is aware of that and on the same page so that our cost is seen as appropriately satisfying the work needed to be done under that line item.

Please provide clarity.

**GoTriangle Response: Pay item "signal box and loop adjustment" is for Site 808. Pay item "adjust utility box/vault is for site 936. The plans on site 936 state "adjust signal box" and should be revised to state "adjust utility box" instead and all contractor should make this note. Means and methods will be up to the contractor.**

4. We interpret that the different styles of shelters will be constructed at one unit price. Please confirm.

**GoTriangle Response: Yes, one unit price for all types of shelters to be constructed and installed by the contractor. Along with coordination and picking up the shelters at 324 Lane St Raleigh, NC. We do have one shelter that will need to be picked up at the Town of Chapel Hill, NC.**

5. On site 620, it calls for 8" Shelter pad in which there is no bid item for. Could we please have this updated to include a pay item for this work?

**GoTriangle Response: See attached revised pay sheet to include 8" concrete shelter pad pay item.**

6. Based on what has to be done and past experience, especially with delays, we suggest 90 days is more reasonable for the completion of this project..obviously only being utilized if needed. We would like this confirmed that 90 days is the new completion time with no LDs.

**GoTriangle Response: The contractor will have 90 calendar days to complete construction group K when NTP is issued.**

7. On site 808, it calls for a shelter removal to be returned. Should this removal be included in our demolition price or are they incidental to replacement?

>Also, the proposed twin shelters to be installed there in replacement, what kind of shelters are these?

>There is necessary tree removal to be done in our area of work on site 808. How would you all like this accommodated for in the bid?

**GoTriangle Response: Ensure this is in your bid.**



8. I believe it was stated that one of the shelters is to be picked up from Chapel Hill, site 701. Can you please confirm this?

Lastly, as far as turning in our bid, we will do whatever necessary to get this in. The problem we found last time is that out of our two options.. (1) no one was in office to receive the bid, therefore it was placed in the bid box (2) in which we later found out had been deemed as no longer usable for bid drop offs and no key was available to retrieve the bid. Can we have more clarity in exactly how we should go about turning in our bid this time? Who can we contact ahead of time to make sure someone will be in when we go to turn it in the day before or whenever availability allows? It was also stated that the drop box may be opened back up to do so..if so, will you please provide clarity on this?

**GoTriangle Response: Yes, site 701 East Franklin Street (WB) at Booker Creek (Greenway) bus shelter will have to be picked up at the Town of Chapel Hill Transit Center. Please coordinate with Willie Reid.**

**The bid box is available for use. Please contact William Bryant at (919) 485-7429 when delivering bids.**

**Attached is the Revised Pay Sheet.**

ITEMIZED PROPOSAL / SCHEDULE OF PRICES - BASE BID

GoTriangle Bus Stop Improvements - Multiple Sites - Construction Group K

Addition of bus stop and site amenities to bus stop locations generally consisting of grading, concrete pads and sidewalks, installing amenities, and other related items.

= FILL OUT INFORMATION FOR UNIT BID AND AMOUNT BID

= NOT APPLICABLE FOR SECTION

Item No.	Item Description	Unit	Quantity	Unit Bid Price	Amount Bid
1	MOBILIZATION/TRAVEL TIME	LS	1		
2	DEMOLITION	LS	1		
3	EARTHWORK	LS	1		
4	EROSION CONTROL	LS	1		
5	TRAFFIC CONTROL	LS	1		
6	SIGNAL BOX & LOOP ADJUSTMENT	LS	1		
7	GRASS SOD / MULCH	SF	1820		
8	4" SIDEWALK	SF	35		
9	6" SIDEWALK	SF	1445		
10	6" CONCRETE PAD	SF	655		
11	8" CONCRETE PAD	SF	200		
12	BRICK PAVERS	SF	200		
13	INSTALL SHELTER	EA	6		
14	INSTALL SIMME-SEAT	EA	1		
15	INSTALL BENCH	EA	2		
16	INSTALL BIKE RACK	EA	4		
17	RELOCATE SIGN	EA	10		
18	ADJUST UTILITY BOX/VAULT	EA	1		
19	INSTALL BUS STOP SECURITY LIGHTING SYSTEM	EA	6		
20	HANDRAIL	LF	12		
21	RELOCATE MAILBOX	EA	1		
				<b>BASE BID SUBTOTAL</b>	
				<b>10% CONTINGENCY OF BASE BID SUBTOTAL</b>	
				<b>BASE BID TOTAL</b>	
				<b>(=BASE BID SUBTOTAL + 10% CONTINGENCY)</b>	

**NOTE:** ALL UNIT PRICES, EXTENSIONS, AND TOTAL BID AMOUNTS ARE MANDATORY. OMISSION OF ANY PRICES, EXTENSIONS, OR TOTAL BID AMOUNTS SHALL RESULT IN THE REJECTION OF THE BID. UNIT PRICES FOR ADD ALTERNATE ITEMS SHALL BE THE SAME AS THOSE LISTED ON THE BASE BID, EXCEPT FOR ITEMS TO PAID BY LUMP SUM. THE UNIT PRICES FOR THE ITEMS IN THE CONTRACT ARE FOR FURNISHING, INSTALLING, COMPLETING, HAVING IN PLACE, AND BEING ACCEPTED.

CONTRACTOR: \_\_\_\_\_

LICENSE NO.: \_\_\_\_\_

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

DATE: \_\_\_\_\_