



## **ADDENDUM NO: 01**

**GoTriangle  
GoTriangle Durham Bus Stop Construction (Group A-1)  
IFB NO. 24-047  
Questions and Answers / Pre-Bid Meeting Minutes**

### **Pre-Bid Minutes**

Date/Time: September 24,, 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, Interim Procurement Manager; Bong Vang, Senior Engineer Design
    - ii. Nicholas Melvin with Browe Construction
    - iii. Garrus Jones, Lanier Construction
    - iv. BJ Lanier, Lanier 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 September 26, 2024
  - d. Responses will be posted September 27, 2024
  - e. Bid Due Date: Bids are due not-later-than 10:00 a.m. EST on October 10, 2024
  - f. Public Bid Opening (Microsoft Teams): October 10, 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. October 10, 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 Schedule of events.

### III. Bus Stop Improvements: Bong Vang

- a. Bong explained Construction Group A-1 is a different consultant designed the bus stops in this package. The number behind the letter will indicate different consultants designing the bus stops moving forward.
- b. We will perform bus stop improvements in ~~12~~ 11 locations and they are as follows:
  - i. Durham County
    - 1. BUS ID 6128 Stadium Dr at Wyldeewood Rd (Foxfire Apts)
    - 2. BUS ID 6604 Stadium Dr at Wyldeewood Rd (NB)
    - 3. BUS ID 5600 Carver St at Commons Blvd (WB)
    - 4. BUS ID 6366 Carver St at Commons Blvd (WB)
    - 5. BUS ID 5495 Clarendon St at Club Blvd NW
    - 6. BUS ID 5404 E Main St at Hyde Park Ave (WB)
    - 7. BUS ID 6086 E Main St at Hyde Park Ave (EB)
    - 8. BUS ID 5689 S Roxboro St at Umstead St
    - 9. BUS ID 5054 University Dr at Larchmont Rd
    - 10. BUS ID 6276 S Alson Ave at Duke Health (WB)
    - 11. BUS ID 5424 S Roxboro St at Bond St
    - 12. ~~BUS ID 6061 Ross Rd at Fernando St~~ – Removed from Group A-1
- c. A revised bid tab will be provided due to the removal of BUS ID 6061.
- d. GoTriangle to provide all bus stop amenities. Contractor is to coordinate getting bus stop amenities with GoTriangle Construction staff.
- e. The contractor is encourage to visit the sites prior to bidding.
- f. Any questions/comments to the plans and specifications should be in writing and provided to GoTriangle and we will respond in writing.
- g. **An addendum will be issued as a response to all questions**

### 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. September 26, 2024 – Email questions
  - ii. September 27, 2024 Response due
  - iii. October 10, 2024 – Bids are due



- iv. October 18, 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

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

**ITEMIZED PROPOSAL / SCHEDULE OF PRICES - BASE BID**  
**GoTriangle Bus Stop Improvements - #A-1**

**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	TEMPORARY TRAFFIC CONTROL	LS	1		
6	THERMOPLASTIC PVT MKG LINES (24", 90 MILS)	LF	217		
7	THERMOPLASTIC PVT MKG LINES (6", 90 MIL)	LF	320		
8	THERMOPLASTIC PVT MKG LINES (12", 90 MIL)	LF	0		
9	THERMOPLASTIC PVT SYMBOL, 90 MILS	EA	4		
10	THERMOPLASTIC PVT MKG CHARACTER, 90 MILS	EA	6		
11	GREEN PAINT	SF	1789		
12	GRASS SOD / MULCH	SF	2146		
13	ASPHALT PAVEMENT REPAIR PATCH	TON	0		
14	ASPHALT PAVEMENT - ASP CONC SURF CRS S9.5B	TON	0		
15	ASPHALT PAVEMENT - ASP CONC INTR CRS	TON	0		
16	ASPHALT PAVEMENT - ASP CONC BASE CRS B25.0C	TON	0		
17	4" CONCRETE SIDEWALK	SF	1182		
18	6" CONCRETE SIDEWALK	SF	342		
19	6" CONCRETE PAD	SF	2502		
20	2'-6" CURB & GUTTER	LF	0		
21	SURFACE MOUNTED CONCRETE CURB	LF	96		
22	CONCRETE CURB RAMP	EA	5		
23	MODULAR RETAINING WALL	SF	123		
24	INSTALL SHELTER AND AMENITIES	EA	3		
25	INSTALL BENCH AND AMENITIES	EA	7		
26	INSTALL BIKE RACK	EA	5		
27	INSTALL BUS STOP SECURITY LIGHTING SYSTEM	EA	11		
28	RELOCATE SIGN	EA	10		
29	PERMANENT SIGNAGE	EA	1		
30	ADJUST UTILITY BOX/VAULT	EA	1		
31	12" RCP PIPE	LF	0		
32	MASONRY DRAINAGE STRUCTURE - STORM INLET - DURHAM STD 633.03	EA	0		
33	FLOWABLE FILL	CY	0		
				<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.