



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works & Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
1713 Bedford Row
Halifax, N.S./Halifax,(N.E.)
B3J 1T3
Halifax
Bid Fax: (902) 496-5016

SOLICITATION AMENDMENT
MODIFICATION DE L'INVITATION

The referenced document is hereby revised; unless otherwise
indicated, all other terms and conditions of the Solicitation
remain the same.

Ce document est par la présente révisé; sauf indication contraire,
les modalités de l'invitation demeurent les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.E.)
B3J 3C9
Halifax
Nova Scot

| | |
|---|--|
| Title - Sujet Road Realignment - Corney Brook | |
| Solicitation No. - N° de l'invitation EB144-161563/A | Amendment No. - N° modif. 002 |
| Client Reference No. - N° de référence du client EB144-16-1563 | Date 2015-11-27 |
| GETS Reference No. - N° de référence de SEAG PW-\$PWA-121-5308 | |
| File No. - N° de dossier PWA-5-74113 (121) | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-12-08 | |
| Time Zone Fuseau horaire Atlantic Standard Time AST | |
| F.O.B. - F.A.B. | |
| Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/> | |
| Address Enquiries to: - Adresser toutes questions à: Russell (PWA), Alex | Buyer Id - Id de l'acheteur pwa121 |
| Telephone No. - N° de téléphone (902) 496-5168 () | FAX No. - N° de FAX (902) 496-5016 |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: | |

Instructions: See Herein

Instructions: Voir aux présentes

| | |
|--|--|
| Delivery Required - Livraison exigée | Delivery Offered - Livraison proposée |
| Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur | |
| Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur | |
| Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie) | |
| Signature | Date |

La modification 002 vise à indiquer ce qui suit :

Questions and Reponses

Q1.

With respect to the following existing pay items currently contained in the unit price form, will the related work that is to be performed at the Corney Brook culvert replacement be measured and paid for under these pay items or is all works including the following related items be paid as the lump sum payment for Corney Brook culvert replacement?

- Clearing
- Grubbing
- Stripping, stockpiling and placement of topsoil
- Common excavation
- Rock excavation
- Type 2 sub base
- Type 1 base
- Type 1S shoulder material
- Hydro seeding
- Asphalt B-HF
- Asphalt C-HF
- Pavement markings
- Removal of existing asphalt
- Guard rail

Reponse 1 All of these items are paid under the lump sum item for the Corney Brook Culvert Replacement

Q2.

Section 01 11 50 page 4 of 8 – Measurement and Payment for common excavation states that common excavation is to be measured and paid as “place measure”. We feel this is an error because this material will most likely be trucked off site and wasted. We believe common excavation should be measured and paid for the same as solid rock which is “in place measure”. Please clarify?

Reponse 2 The intent of the common excavation quantity is to pay for the placement of embankment material for the new road. The Pay item as described is correct as described ie. “place measure”.

Q3.

There is no pay item and we are not told where to cover the cost for the removal and disposal of existing guard rail. Please clarify?

Reponse 3 Removal and disposal of the existing guardrail is to be covered under the lump sum item, add the following sub clauses under 1.3.2.2 in Measurement and Payment (01 11 50), creating:

-
- a. 1.3.2.2.13 Removal and disposal of the existing guardrail as indicated on the Contract Drawings, including backfilling and compaction of post holes, disposal of materials and reinstatement of disturbed surfaces.
 - b. 1.3.2.2.14 All other work considered incidental to the work and which is not specifically mentioned or accounted for the Unit Price Table or other items listed under Lump Sum Items but are necessary to complete the work in accordance with the Contract, the Drawings, and Specifications.

Q4.

Will PWGSC compensate the contractor for over break of solid rock?

Reponse 4 No, there will be no compensation of over break of solid rock.

Q5.

As stated in the tender documents the contractor is responsible for the relocation of the fiber optic pedestals and line where necessary. There is insufficient time before the tender closing to explore options with the telephone company to determine where to relocate this equipment and to determine a cost. Would it be possible to add an allowance to the unit price table to cover the cost associated with the relocation of this?

Reponse 5

The Contractor will not be responsible for the relocation of the fibre optic pedestals and line.

Delete "pay costs of relocating services." from the end of clause 1.6.2.2.

Revisions to the Specification

Delete the following clause and subsequent sub-clauses under Traffic Regulation (01 35 00): 1.7.1.2.3.2; and

Add the following sub-clause under Rock Removal (31 23 16.26), clause 3.3.2, the additional sub-clause being 3.3.2.3: **The Contractor is required to complete and submit to the Department Representative the Material Disposal Site Release, refer to Appendix D, for all material disposal locations. The completed form for a given site is to be submitted two weeks in advance of any disposal operations at the site.**

See attached Appendix D referenced above.

Toutes les autres conditions demeurent inchangées.

APPENDIX D

Material Disposal Site Release

RELEASE

IN CONSIDERATION of the delivery and unloading of fill material, **THE UNDERSIGNED** hereby for themselves, their administrators, successors and assigns release and forever discharge Public Works and Government Services Canada and Parks Canada Agency from any and all action, causes of action, claims and demands for upon or by reason of any damage to property which heretofore has been or hereafter may be sustained in consequences of the material delivered in the County of _____, Nova Scotia on or about the _____ day of _____ 20 ____.

THE UNDERSIGNED hereby affirm the disposal site is not a wetland. Further, **THE UNDERSIGNED** hereby agrees the surplus excavated material shall not be placed in a wetland unless specifically permitted by the Nova Scotia Department of Environment and Labour. The **Contractor and/or recipient** of the surplus excavated material will be held responsible for all environmental permitting and liability.

AND FOR THE SAID CONSIDERATION, the undersigned agree not to make claim or take proceedings against any other person or corporation who might claim contribution or indemnity under the provisions of any statute or otherwise.

WITNESS this _____ day of _____, 20 ____.

X _____ X _____
Witness (please print) Signature of Witness

IN THE PRESENCE OF:

X _____ X _____
Resident (please print) Contractor (please print)

X _____ X _____
Signature of Resident Signature of Contractor

Address of Resident:

Civic number, Road name, City/town/village, Postal Code

Location of Material Disposal: (if different from resident's address)

Civic number, Road name, City/town/village, Postal Code