



City of Richmond

January 31, 2013

Business and Financial Services Department
 Finance Division
 Telephone: 604-276-4218
 Fax: 604-276-4162

Attention: To All Proponents

Dear Bidders:

Re: T.4772- Construction Services- Oval West Waterfront Park-Addendum #4

This Addendum includes items of clarification, forms part of the Contract Documents and shall be read, interpreted and coordinated with all other parts. Please review and consider the following information in the preparation of your quotation:

Questions	Answers
1. Drawing C2 shows 4 CB's, while the schedule of quantities asks for 3 CB's. Please clarify.	Three (3) CBs will be used, not four (4) as shown on the drawings
2. Drawing C2 shows 200 mm pipe, while the schedule of quantities shows 150mm. Please clarify.	Replace 150mm pipe on Schedule of Quantities with 200mm pipe.
3. Could you please provide further information on the Permaloc metal edging?	Refer to Specification 02510 section 2.1.6. for product information. Refer to the Schedule of Quantities – Addendum sheet Edging will not be used along the edges of the service road or the small curing path to the west.
4. How would you like the Tenderer to account for the 12 month Maintenance Period as there is no line item for it on the Schedule of Quantities	Refer to the Schedule of Quantities – Addendum sheet.
5. How would you like the Tenderer to account for the Mulch as there is no line item for it on the Schedule of Quantities	Refer to the additional Schedule of Quantities – Addendum.
6. How would you like the Tenderer to account for the 1616 #4 pot of Koeleria as there is no line item for it on the Schedule of Quantities	Refer to the additional Schedule of Quantities – Addendum.
7. How would you like the Tenderer to account for the unit pavers as there is	Refer to the additional Schedule of Quantities – Addendum.

no line item for it on the Schedule of Quantities	
8. Is the asphalt path 75mm or 85mm thick?	75mm thick as per Detail 3-L400 and Specification 02510 section 3.3
9. Is there an electrical detail showing conduit and wiring for the irrigation controller?	No detail is available.
10. The electrical drawings show a solid top service however Richmond commonly uses Kiosks. Which is to be used?	Provide a price for solid top electrical service as shown on the drawings
11. What does the 'no' refer to in 'Unit' column in the Schedule of Quantities?	'no' is an abbreviation for 'number of'.
12. Is there a source of water it required during gravel placement?	There is no immediately available water supply
13. Is there a parking location for employee vehicles?	There is parking available approximately 500mm to the west of the site near Lynas Lane.
14. Is there a lay down and storage area off the dike for our bins, materials and equipment?	There is space at the west end of the project area, underneath the No 2 Road Bridge adjacent to River Road.
15. Can we access the work from both ends of the site with gravel trucks?	There will be limited access to the site from the east. Primary access will be from the west.
16. Are salt and pepper grey granite blocks from alternate suppliers/sources acceptable?	Alternative suppliers of British Columbia quarried and dressed salt and pepper granite blocks that meet the specifications are acceptable
17. Is the new LPT Hydro Source scheduled to be installed, or will they have to co-ordinate and have Hydro install?	It will have to be coordinated with and installed by Hydro as part of this project.
18. How shall the general contractor deal with PST & GST? How shall contractor recoup PST costs?	Contractor will charges the City the proper taxes at the time of invoice. Invoices submitted before April 1 st to use HST. All subsequent invoices submitted after April to use GST/PST. All quotes should be excluding HST

SCHEDULE OF QUANTITIES AND PRICES – Add the whole table to page 17 of the Tender

ITEM NO.	DESCRIPTION	UNIT	EST. QTYS.	UNIT PRICE (\$)	TOTAL AMT. (\$)
F.	ADDENDUM				
F-1	Permaloc edging for asphalt pathways	Ln m	545		
F-2	Concrete Unit Pavers	m2	32		
F-3	Mulch	m3	32		
F-4	Planting - 4" pots (Koeleria)	no	1616		
F-5	12 month Maintenance	Lump Sum			
TOTAL FOR ADDENDUM ITEMS - (Carry forward to Tender Summary PAGE 17)					\$

Tendered Amount -Add Item No. F to the table on page 17 of the Tender

ITEM NO.	DESCRIPTION	TENDERED AMOUNT
A	GENERAL ITEMS	
B	CIVIL / EARTHWORK ITEMS	
C	LANDSCAPE ARCHITECTURAL ITEMS	
D	MECHANICAL ITEMS	
E	ELECTRICAL ITEMS	
F	ADDENDUM ITEMS	
	TENDER PRICE (HST excluded) (Carried Forward to Form of Tender)	

Yours truly,



Sharon Bentley, SCMP
Buyer 2