



**THE CORPORATION OF THE CITY OF WINDSOR
OFFICE OF THE CITY SOLICITOR**

ALEX VUCINIC

Manager of Purchasing

Elaine Castellan

Purchasing Supervisor

(519) 255-6272

TELEPHONE NUMBER

**ADDENDUM NO. 1
TENDER NO. 99-20
BYNG ROAD REHABILITATION**

July 3, 2020

This addendum amends and forms part of the Tender Documents. The bidder shall insert the addendum behind the cover page of the Tender Documents.

GENERAL CLARIFICATIONS/ QUESTIONS:

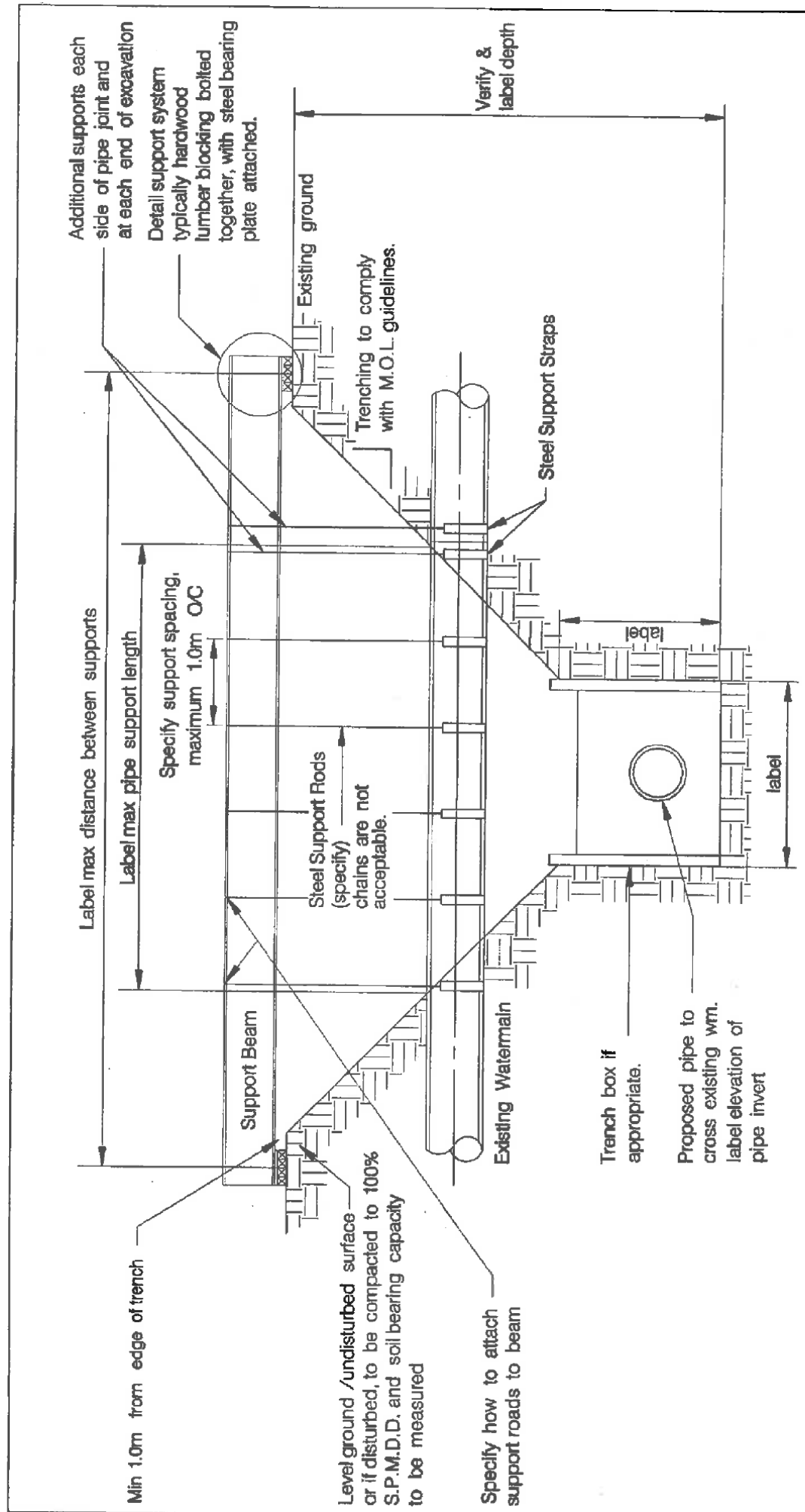
Item 1:

Clarification Part "A" – Storm Sewer Construction:

The feedermain will need to be supported and an appropriate support must be designed by a Professional Engineer and approved by Enwin as follows:

- provide plan layout (structures to scale) showing extent of excavation crossing feedermain including manholes, trench widths and trench boxes, etc.
- submit for review and approval the following prior to the proposed work taking place. No work may proceed until received and approved:
 - Support Detail Requirements:
 - A Utility support system drawing stamped by a professional Engineer, including the following: (see typical drawing attached pg 1)
 - Complete plan and cross-section drawings indicating support system including all appropriate dimensions and details.
 - Provide all structural calculations for support systems including load and deflection information for proposed beam. Provide details to confirm adequacy of support mechanism proposed to transfer loading of supported utility to support beam.
 - Provide calculations for loading transferred to the end support of the beam structure and confirm adequate soil bearing capacity for the system designed for beam supports.
 - Identify procedure for transferring load of structure to be supported to support beam.
 - Bedding / Reinstatement Detail Requirements.
 - The drawings shall include the following: (See typical drawing attached pg 2)
 - Cross-section drawing(s) including all appropriate dimensions and details
 - To prevent settlement of watermain, install 0.7MPa unshrinkable fill with bond breaker (ie 6mil poly or blueskin) from centreline of utility up to the centreline of watermain.
 - Contractor's work plan. The work plan shall include the following:
 - Identification of major activities to be carried out in association with the utility crossing.
 - A schedule of these works.

The contractor is responsible for this work, and the cost is to be included in the cost per meter of the sewer.



TYPICAL SUPPORT CROSS SECTION

Item 2:

Clarification Part "B" – Road Reconstruction:

Granular fill, native material fill, and excavation for the ditches are to be paid under items 42, 21, and 8 respectively.

Item 3:

Clarification Part "B" – Road Reconstruction:

The City will require, review and approve stamped engineered drawings for the streetlighting design from the successful contractor.

The streetlighting may be either overhead or underground wiring.

Item 4:

Clarification Part "A" – Storm Sewer Construction:

The following sewer runs may be constructed as per AS-536 standard trench backfill detail case 3:

MH7R7920-MH7R7919

MH7R7918-MH7R7917

MH7R7917-MH7R7916

Item 4:

Change Part "A" – Storm Sewer Construction:

All Class 65-D concrete pipe increased to Class 100-D concrete pipe as per the attached Schedule of Unit Prices

Item 5:

Unit Pricing Schedule Changes and Additions:

*New Items

PART "A" - STORM SEWER CONSTRUCTION

Item 2

Item 10*

Item 11

PART "B" - ROAD RECONSTRUCTION

Item 8

Item 21

Item 24

Item 41

Item 43*

Item 44*

Item 45

Please see attached revised Schedule of Unit Pricing.

Except for the contents of this addendum, all other terms and conditions of this tender remain the same.

END OF ADDENDUM NO. 1

Yours truly,

THE CORPORATION OF THE CITY OF WINDSOR

Elaine Castellan

Elaine Castellan

Purchasing Supervisor

EC/jm

**ADDENDUM NO. 1
TENDER NO. 99-20
BYNG ROAD REHABILITATION**

July 3, 2020

I hereby acknowledge receipt of Addendum No. 1 to the Tender No. 99-20 (9 pages).

The information contained therein is hereby noted and account of same will be taken in our tender cost.

This information was received on the _____ day of _____, 20_____.

Signature

Name (Printed)

Company Name

***NOTE: You are required to acknowledge this addendum with your TENDER submission.**

**PLEASE E-MAIL @ purchasing@citywindsor.ca SIGNED ACKNOWLEDGEMENT SHEET
ASAP**

Attn: Purchasing Department