



## 969-2010 ADDENDUM 1

### REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTING SERVICES FOR THE REGIONAL AND LOCAL STREETS PROGRAM

#### **URGENT**

**PLEASE FORWARD THIS DOCUMENT TO WHOEVER IS IN POSSESSION OF THE REQUEST FOR PROPOSAL**

ISSUED: January 20, 2011  
BY: Michelle Harms  
TELEPHONE NO. (204) 986-5164

**THIS ADDENDUM SHALL BE INCORPORATED INTO THE REQUEST FOR PROPOSAL AND SHALL FORM A PART OF THE CONTRACT DOCUMENTS**

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**Please note the following and attached changes, corrections, additions, deletions, information and/or instructions in connection with the Request for Proposal, and be governed accordingly. Failure to acknowledge receipt of this Addendum in Paragraph 9 of Form A: Proposal may render your Proposal non-responsive.**

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#### **PART A – PROPOSAL SUBMISSION**

Replace: 969-2010 Proposal Submission with 969-2010 Addendum 1 – Proposal Submission. The following is a summary of changes incorporated in the replacement Proposal Submission:

Form B(R1): Correct functionality of Form B.xls.

Page numbering on some forms may be changed as a result.

#### **PART B – BIDDING PROCEDURES**

Revise: B6.7 to read: Further to B6.6, the Proposal shall be no more than 12 pages for each Project Package bid upon (see B18.10), inclusive of all required forms, with additional information, where permitted herein, provided in appendices.

Revise: B8.5 to read: The Fees entered in each column on Form B: Fees shall include an allowance of up to 8% for Allowable Disbursements as defined in C1.1(b), but shall exclude the costs of any materials testing, sewer televising, geotechnical investigation, Underground Structures drawing acquisitions, and hazardous materials investigation, or those included in B8.4. No other disbursements will be permitted.

#### **PART D – SUPPLEMENTAL CONDITIONS**

Revise: D2.1 to read: For the purposes of this Request for Proposal, and any inquiries thereof, the Project Manager until January 26, 2011 is:

Michelle Harms, P.Eng.  
Email: [mharms@winnipeg.ca](mailto:mharms@winnipeg.ca)  
Telephone No. (204) 986-5164  
Facsimile No. (204) 986-5302

From January 27, 2011 until the Submission Deadline (B2.1) the Project Manager is:

Bill Woroby, P.Eng.  
Email: [bworoby@winnipeg.ca](mailto:bworoby@winnipeg.ca)  
Telephone No. (204) 794-4346  
Facsimile No. (204) 986-5302

- Revise: D2.2 to read: All correspondence or contact by Proponents with respect to this RFP must be directly and only with the City's Project Manager. Failure to restrict correspondence and contact to the Project Manager may result in the rejection of the Proponents Proposal Submission.
- Revise: D5.3 to read: Within the Project phases in D5.2, the Consultant may be required – depending upon location and technical scope of services – to conduct site investigation (geotechnical) services, materials testing services, Underground Structures acquisitions, pipeline loading assessments, and/or closed circuit television (CCTV) sewer inspection.

## **PART E – SPECIFICATIONS**

- Add: E2.2 (f) Providing Project details and regular Project updates to the Envista right-of-way coordination system.
- Revise: E3.3 to read: Design drawings are required for all Public Works construction projects except for Regional Street Mill & Fill projects and TBO projects, unless specifically declined, in writing, by the Project Manager.
- Revise: E3.3.1 to read Further to E3.3, Regional Street Mill & Fill projects and TBO projects require a detailed site plan for review by the Project Manager and inclusion in the bid opportunity package.
- Add: E4.3 (i) Provision of Project details and regular Project updates to the Envista right-of-way coordination system.
- Revise: E6.1 to read: AS-BUILT drawings are required for all Public Works construction projects except for Regional Street Mill & Fill projects and TBO projects, unless specifically declined, in writing, by the Project Manager.
- Revise: E7.1 to read: The Consultant is required to assess the extent of Closed Circuit Television (CCTV) inspection for all combined, wastewater, land drainage and storm relief sewers to confirm any sewer repairs required in the right-of-way within the limits of the street renewal.

## **APPENDIX D – PROJECT LOCATIONS AND TECHNICAL SCOPING**

- Replace: APPENDIX D – PROJECT LOCATIONS AND TECHNICAL SCOPING with APPENDIX D (R1) – PROJECT LOCATIONS AND TECHNICAL SCOPING. The following is a summary of changes incorporated in the replacement Appendix D:
- Add: Notes: **\*Notwithstanding the watermain details and/or consultants provided herein, NO FURTHER WATER AND WASTE PROJECT INFORMATION WILL BE PROVIDED UNTIL AFTER AWARD OF CONTRACT(S).**
- Add: Notes: **\*As per Clause D2.2, contact with any of the watermain consultants with respect to this RFP is prohibited.**

### **MILL & FILL PACKAGE 11-C-06**

- Add: Under Note 1: Watermain renewal limits – Pacific Av to Elgin Av and lane N of Legion Av to south of Legion Av
- Add: Under Note 1: Consultant for watermain renewal –Tetra Tech

### **LOCAL STREETS PACKAGE 11-R-02**

- Revise Estimated Scope of Hamilton Av S/B – Sonnichsen Pl/Saskatchewan to read *"Rehabilitation"*
- Add: Under Note 1: Consultant for watermain renewal – Water & Waste Department
- Add: Under Note 2: Consultant for watermain renewal – Tetra Tech

Add: Note 3: 2011 Watermain renewal – coordination with Water & Waste Department required

Add: Note 3: Consultant for watermain renewal – Tetra Tech

**LOCAL STREETS PACKAGE 11-R-03**

Revise Estimated Scope of Hosmer Bv – Cuthbertson Av/Corydon Av to read *“Rehabilitation”*

Revise Estimated Scope of Cottonwood Rd – Canberra Rd/Monaco By W leg to read *“Rehabilitation”*

## **APPENDIX D (R1) – PROJECT LOCATIONS AND TECHNICAL SCOPING**

See Tables below.

### **Note:**

The “Additional Information” provided within the following tables relative to specific Project Packages and/or Project Locations contain specific information or issues, known to exist on Site at the time of issuance of this Request for Proposal. This information is not meant to be exhaustive and not meant to take the place of investigations and due diligence required of the Proponent.

The specific utility and agency coordination identified below notwithstanding, the successful Consultant(s) will be required to investigate and coordinate any utility requirements of the Project.

**\*Notwithstanding the watermain details and/or consultants provided herein, NO FURTHER WATER AND WASTE PROJECT INFORMATION WILL BE PROVIDED UNTIL AFTER AWARD OF CONTRACT(S).**

**\*As per Clause D2.2 contact with any of the watermain consultants with respect to this RFP is prohibited.**

Capital File No.	Project Package No.	Estimated Scope	notes	Project Location	Capital Construction Estimate	Project Budget
<b>CORYDON AV/KING EDWARD ST PACKAGE 11-C-02</b>						
11-C-02	969-2010.1	<i>Reconstruction</i>	1	Corydon Av E/B - Lanark St/Borebank St	\$390,000	<b>\$600,000</b>
11-C-02	969-2010.1	<i>Rehabilitation</i>	2	King Edward St S/B - Dublin Av/Saskatchewan Av	\$1,196,000	<b>\$1,840,000</b>
<b>CORYDON AV/KING EDWARD ST PACKAGE 11-C-02</b>					<b>Total Project Package Budget</b>	<b>\$2,440,000.00</b>
<b>Fees Proposal Evaluation Criteria (see B18.2)</b>						<b>B - STANDARD</b>
<i>Additional Information:</i>						
<p>1 CP rail crossing - cannot accommodate a continuous diversion (pavement at crossing previously rehabilitated)</p> <p>Coordination with utilities required</p>						
<p>2 See conceptual drawing No. T-3264 provided - lane realignment south of rail crossing</p> <p>Feedermain crossing at Saskatchewan Av - Pipeline loading assessment required</p> <p>Coordination with CP Rail required regarding installation of crossing gates and upgrading bungalow (initiated)</p>						

Capital File No.	Consulting Assign No.	Estimated Scope	notes	Project Location	Capital Construction Estimate	Project Budget
<b>LOGAN AV/McPHILLIPS ST PACKAGE 11-C-03</b>						
11-C-03	969-2010.2	Reconstruction	1	Logan Av - McPhillips St/Trinity St	\$2,866,500	<b>\$4,410,000</b>
11-C-03	969-2010.2	Mill & Fill	2	McPhillips St N/B - Notre Dame Av/Logan Av	\$377,000	<b>\$580,000</b>
<b>LOGAN AV/McPHILLIPS ST PACKAGE 11-C-03</b>					<b>Total Project Package Budget</b>	<b>\$4,990,000.00</b>
<b>Fees Proposal Evaluation Criteria (see B18.2)</b>						<b>A - COMPLEX</b>
<i>Additional Information:</i>						
<i>all Projects must be coordinated to minimized disruption</i>						
<i>1 2011 Watermain renewal - coordination with Water &amp; Waste Department required</i>						
<i>Feedermain crossing - Pipeline loading assessment required</i>						
<i>See conceptual drawing No. T-3076 provided - intersection improvements at Logan Av &amp; McPhillips St</i>						
<i>Coordination with Traffic Signals Branch - Traffic Signal upgrades</i>						
<i>Property acquisition required - initiated</i>						
<i>Coordination with Manitoba Hydro required for street-lighting upgrades</i>						
<i>2 Feedermain crossing - Pipeline loading assessment required</i>						

Capital File No.	Consulting Assign No.	Estimated Scope	notes	Project Location	Capital Construction Estimate	Project Budget
<b>INTERSECTION IMPROVEMENTS 11-C-04</b>						
11-C-04	969-2010.3	<i>Intersection Improvements</i>	1	Bison Dr & Pembina Hw - intersection	\$2,913,950	<b>\$4,483,000</b>
<b>INTERSECTION IMPROVEMENTS 11-C-04</b>					<b>Total Project Package Budget</b>	<b>\$4,483,000.00</b>
<b>Fees Proposal Evaluation Criteria (see B18.2)</b>						<b>A - COMPLEX</b>
<i>Additional Information:</i>						
<p>1 See conceptual drawing No. T-3265 provided - intersection improvement at Bison Dr &amp; Pembina Hw</p> <p>Feedermain crossing Pembina Hw at Bison Dr &amp; Bison Dr at Shore St - Pipeline loading assessment required</p> <p>Road/Railway Grade Crossing Detailed Safety Assessment in accordance with Transport Canada guidelines required</p> <p>2011 Watermain renewal - coordination with Water &amp; Waste Department required</p> <p>Coordination with Traffic Signals Branch - Traffic Signal upgrades and relocations</p> <p>Coordination with Manitoba Hydro required for street-lighting relocations</p> <p>Coordination with CN Rail required for signal crossing upgrades and relocations</p> <p>Property acquisition required - initiated</p>						

Capital File No.	Consulting Assign No.	Estimated Scope	notes	Project Location	Capital Construction Estimate	Project Budget
<b>MILL &amp; FILL PACKAGE 11-C-06</b>						
11-C-06	969-2010.4	<i>Mill &amp; Fill</i>	1	King Edward St N/B - Dublin Av/Pacific Av	\$468,000	<b>\$720,000</b>
11-C-06	969-2010.4	<i>Mill &amp; Fill</i>		St Anne's Rd N/B - Beliveau Rd/Fermor Av	\$503,750	<b>\$775,000</b>
11-C-06	969-2010.4	<i>Mill &amp; Fill</i>		Keewatin St S/B - Selkirk Av/Hekla Av	\$84,500	<b>\$130,000</b>
<b>MILL &amp; FILL PACKAGE 11-C-06</b>					<b>Total Project Package Budget</b>	<b>\$1,625,000.00</b>
<b>Fees Proposal Evaluation Criteria (see B18.2)</b>						<b>C - BASIC</b>
<i>Additional Information:</i>						
<p>1 2011 Watermain renewal - coordination with Water &amp; Waste Department required</p> <p><b>Watermain renewal limits - Pacific Av to Elgin Av and lane N of Legion Av to south of Legion Av</b></p> <p><b>Consultant for watermain renewal - Tetra Tech</b></p>						

Capital File No.	Consulting Assign No.	Estimated Scope	notes	Project Location	Capital Construction Estimate	Project Budget
<b>LOCAL STREETS PACKAGE 11-R-02</b>						
11-R-02	969-2010.5	Rehabilitation		Barker Bv S Leg - Sinnott St/Stack St	\$156,000	<b>\$214,000</b>
11-R-02	969-2010.5	Reconstruction	1	Camden Pl - Wolseley Av/Portage Av	\$515,000	<b>\$735,000</b>
11-R-02	969-2010.5	Rehabilitation		Adsum Dr - Derbyshire Pl/Mandalay Dr	\$572,000	<b>\$784,000</b>
11-R-02	969-2010.5	Rehabilitation		Burrows Av W/B - King Edward St/Keewatin St	\$701,000	<b>\$960,000</b>
11-R-02	969-2010.5	<b>Rehabilitation</b>		Hamilton Av S/B - Sonnichsen Pl/Saskatchewan Av	\$118,000	<b>\$160,000</b>
11-R-02	969-2010.5	Rehabilitation		Quail Ridge Rd - Apple Lane/Saskatchewan Av	\$126,000	<b>\$173,000</b>
11-R-02	969-2010.5	Reconstruction	3	Ridley St - Ridley Pl S Leg/Fairlane Av	\$353,000	<b>\$504,000</b>
11-R-02	969-2010.5	Asphalt Reconstruction	2	Garrioch Av - Mount Royal Rd/Mount Royal Rd	\$724,000	<b>\$1,034,000</b>
<b>LOCAL STREETS PACKAGE 11-R-02</b>					<b>Total Project Package Budget</b>	<b>\$4,564,000.00</b>
<b>Fees Proposal Evaluation Criteria (see B18.2)</b>						<b>B - STANDARD</b>
<i>Additional Information:</i>						
<p>1 2011 Watermain renewal - coordination with Water &amp; Waste Department required</p> <p><b>Consultant for watermain renewal - Water &amp; Waste Department</b></p>						
<p>2 2011 Watermain renewal - coordination with Water &amp; Waste Department required</p> <p><b>Consultant for watermain renewal - Tetra Tech</b></p>						
<p>3 2011 Watermain renewal - coordination with Water &amp; Waste Department required</p> <p><b>Consultant for watermain renewal - Tetra Tech</b></p>						

Capital File No.	Consulting Assign No.	Estimated Scope	notes	Project Location	Capital Construction Estimate	Project Budget
<b>LOCAL STREETS PACKAGE 11-R-03</b>						
11-R-03	969-2010.6	<i>Reconstruction</i>		Hosmer Bv - Mountbatten Av/Cuthbertson Av	\$510,000	<b>\$728,000</b>
11-R-03	969-2010.6	<b>Rehabilitation</b>		Hosmer Bv - Cuthbertson Av/Corydon Av	\$80,000	<b>\$109,000</b>
11-R-03	969-2010.6	<i>Reconstruction</i>	1	Hugo St N - Pembina Hw/Fleet Av	\$368,000	<b>\$525,000</b>
11-R-03	969-2010.6	<i>Reconstruction</i>		Lanark St - Wellington Cr S/Wellington Cr	\$167,000	<b>\$238,000</b>
11-R-03	969-2010.6	<i>Reconstruction</i>	2	Waverley St - Academy Rd/Wellington Cr	\$258,000	<b>\$368,000</b>
11-R-03	969-2010.6	<b>Rehabilitation</b>	3	Cottonwood Rd - Canberra Rd/Monaco By W leg	\$584,000	<b>\$800,000</b>
11-R-03	969-2010.6	<i>Rehabilitation</i>		Acadia By - Killarney Av/Killarney Av	\$411,000	<b>\$563,000</b>
11-R-03	969-2010.6	<i>Rehabilitation</i>		Imperial Av - St Anne's Rd/Rue Des Meurons	\$377,000	<b>\$517,000</b>
11-R-03	969-2010.6	<i>Rehabilitation</i>	4	Thorndale Av - St David Rd/St George Rd	\$164,000	<b>\$224,000</b>
<b>LOCAL STREETS PACKAGE 11-R-03</b>					<b>Total Project Package Budget</b>	<b>\$4,072,000.00</b>
<b>Fees Proposal Evaluation Criteria (see B18.2)</b>						<b>B - STANDARD</b>
<i>Additional Information:</i>						
1 2011 Watermain renewal - coordination with Water & Waste Department required						
2 Adjacent to feedermain - Pipeline loading assessment required						
3 Sewer forcemain beneath pavement from Canberra Rd to Speers Rd / feedermain crossing at Speers Rd - Pipeline loading assessment required						
4 2011 Sewer renewal - coordination with Water & Waste Department required						

Capital File No.	Consulting Assign No.	Estimated Scope	notes	Project Location	Capital Construction Estimate	Project Budget
<b>GRASSIE-MOLSON ROUNDABOUT 11-R-04</b>						
11-R-04	969-2010.7	Roundabout retrofit	1	Grassie Bv & Molson St	\$1,105,000	<b>\$1,700,000</b>
<b>GRASSIE-MOLSON ROUNDABOUT 11-R-04</b>					<b>Total Project Package Budget</b>	<b>\$1,700,000.00</b>
<b>Fees Proposal Evaluation Criteria (see B18.2)</b>						<b>A - COMPLEX</b>
<i>Additional Information:</i>						
<p>1 See conceptual drawing No. T-3244A provided - roadway improvement at Molson St &amp; Grassie Bv</p> <p>Coordination with Manitoba Hydro required for street-lighting relocations</p> <p>Property acquisition required - initiated</p>						

Capital File No.	Consulting Assign No.	Estimated Scope	notes	Project Location	Capital Construction Estimate	Project Budget
<b>ALLEY PACKAGE 11-RL-01</b>						
11-RL-01	969-2010.8	Reconstruction	1	Ashburn/Valour Alley - Wolever Av/St Matthews Av	\$344,500	\$530,000
11-RL-01	969-2010.8	Reconstruction	1	Downing/Dominion Alley - Sargent Park Pl/Wellington Av	\$162,500	\$250,000
11-RL-01	969-2010.8	Reconstruction	1	Garfield/Sherburn Alley - Sargent Av/Wellington Av	\$344,500	\$530,000
11-RL-01	969-2010.8	Reconstruction	1	Westminster/Purcell Alley - Walnut St/Maryland St	\$201,500	\$310,000
11-RL-01	969-2010.8	Reconstruction	1	Charles St/Main St Alley - St John's Av/Anderson Av	\$110,500	\$170,000
11-RL-01	969-2010.8	Reconstruction	1	Inkster Bv South Alley - Arlington St/Parr St	\$188,500	\$290,000
11-RL-01	969-2010.8	Reconstruction	1	Stradbrook North Alley - Wilmot Pl/Nassau St N	\$78,000	\$120,000
11-RL-01	969-2010.8	Reconstruction	1	Wilmot/Nassau Alley - Stradbrook North Alley/River Av	\$107,250	\$165,000
11-RL-01	969-2010.8	Reconstruction	1	Academy Rd South Alley - Centennial St/Beaverbrook St	\$78,000	\$120,000
11-RL-01	969-2010.8	Reconstruction	1	McMillan/Dorchester Alley - Harrow St/Guelph St	\$172,250	\$265,000
<b>ALLEY PACKAGE 11-RL-01</b>					<b>Total Project Package Budget</b>	<b>\$2,750,000.00</b>
<b>Fees Proposal Evaluation Criteria (see B18.2)</b>						<b>B - STANDARD</b>
<i>Additional Information:</i>						
1 See site photos available upon request - contact Project Manager						