



THE CITY OF DAYTONA BEACH
OFFICE OF THE PURCHASING AGENT

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ADDENDUM NO. 2

DATE: **September 5, 2019**
PROJECT: **ITB 19591**
TEMPORARY TRAFFIC CONTROL (TTC) SERVICES ANNUAL
TERM CONTRACT

OPENING DATE: ~~September 10, 2019~~ **September 13, 2019**

This addendum is hereby incorporated into the Bid Documents for the project referenced above. The following items are clarifications, corrections, additions, deletions and/or revisions to and shall take precedence over the original documents. Additions are indicated by underlining, deletions are indicated by ~~strikethrough~~.

1. The Bid Opening Date is hereby CHANGED from ~~September 10~~ to September 13, 2019 at 2:00 PM.
2. Scope of Work, Section II.I, The title of the section is hereby CHANGED from ~~TCC Plans~~ to TTC Plans.
3. Scope of Work, Section II.I, the following paragraph is hereby ADDED as subsection 4, "TTC Plans must be signed and sealed by a licensed engineer when required.
4. Attachment A is hereby REPLACED with the revised Attachment A, included in this Addendum.
5. Scope of Work, Section IV, Measurement and Payment section, is hereby REPLACED with revised Section IV, attached.
6. The Bid Schedule in the Bid Proposal Letter is hereby CHANGED to delete line 17 for "TTC Set up and Breakdown Charge". The revised Schedule is attached. Failure to use the revised Bid Schedule will render the bid **non-responsive** and ineligible from consideration for award.
7. All other terms and conditions remain the same.

The Bidder shall acknowledge receipt of this addendum in Section 7 of the Bid Proposal Form.

The City of Daytona Beach

Joanne Flick, CPPO
Purchasing Agent

Remember to register with the City of Daytona Beach at www.vendorregistry.com to be notified of future bid opportunities with the City.

**ATTACHMENT A
TTC CERTIFIED STAFF**

Provide the names of all full time staff who will be providing services and their level of certification.

Provide the names of full time staff or subcontractor who will be providing TTC Planning and Design services as well as providing a copy of their certification.

Use additional sheets as needed.

Include a copy of each staff member's TTC certification.

Name: _____

Certification(s): TTC Certified TTC Planning and Design Certified

Name: _____

Certification(s): TTC Certified TCC Planning and Design Certified

Name: _____

Certification(s): TTC Certified TCC Planning and Design Certified

Name: _____

Certification(s): TTC Certified TCC Planning and Design Certified

Name: _____

Certification(s): TTC Certified TCC Planning and Design Certified

Name: _____

Certification(s): TTC Certified TCC Planning and Design Certified

Name: _____

Certification(s): TTC Certified TCC Planning and Design Certified

Company Name: _____

IV. MEASUREMENT AND PAYMENT

A. Definitions

1. SY means square yards
2. ED means each day
3. LF means linear foot
4. HR means hour

B. All pay items includes the cost of delivery, set up, removal, and pick-up.

C. PEDESTRIAN DETOUR SPECIAL (102-4)

1. MEASUREMENT

a. Measurement for payment will be made on a Square Yard (SY) basis.

b. Temporary "Pedestrian Bridges" are NOT covered by this pay item.

c. To be used for pedestrian detours where a temporary surface is needed. Includes removal of detour facilities. Per the specification, material must meet ADA requirement' the designer should NOT require a specific material such as temporary asphalt or manufacturer mat.

Location(s) MUST be shown in the plans. Summarize on the Summary of Pedestrian Detours.

Temporary "Pedestrian Bridges" are NOT covered by the specification or pay items. If a temporary bridge is needed, contact the BOE coordinator for a project specific pay item. Details will be reviewed by responsible office(s).

2. PAYMENT

a. The (SY) payment shall be full compensation for including but not limited to the delivery of the temporary surface materials, construction of the surface to meet ADA requirements, maintenance, and removal of the temporary pedestrian surface and restoration of the ROW where the temporary pedestrian surface was required.

D. WORK ZONE SIGN POST MOUNT (102-60 P)

1. MEASUREMENT

a. Measurement for payment will be made on each sign on an EACH DAY (ED) basis.

2. PAYMENT

a. The payment shall be full compensation paid as an assembly for the work zone sign and post(s).

b. Delivery, installation, and removal, and pick-up shall be incidental included in to the (ED) payment.

E. WORK ZONE SIGN STAND MOUNT (102-60 S)

1. MEASUREMENT

a. Measurement for payment will be made on each sign on an EACH DAY (ED) basis

2. PAYMENT

a. The payment shall be full compensation paid as an assembly for the work zone sign and stand.

b. Delivery, installation, and removal, and pick-up shall be incidental included in to the (ED) payment

F. BUSINESS SIGN (106-61)

1. MEASUREMENT

a. Measurement for payment will be made on an EACH (EA) basis

2. PAYMENT

a. The payment shall be full compensation paid as an assembly for business sign with stand or post mounting.

b. Delivery, installation, removal, and pick-up shall be incidental to included in the (EA) payment

c. Maximum sign size per index 102-600 sheet 10 shall be 24 by 36 inches

G. CHANNELIZING DEVICES (102-74-1 & 102-74-2)

1. MEASUREMENT

a. Measurement for payment will be made for each device on an EACH DAY (ED) basis

2. PAYMENT

a. Payment shall be full compensation for each device.

b. ~~Delivery, Installation~~ installation, removal and pick-up shall be ~~incidental to~~ included in the ED price.

H. CHANNELIZING DEVICE – PEDESTRIAN LCD (longitudinal channelizing device)

1. MEASUREMENT

a. Measurement for payment will be made on a Linear Foot (LF) basis.

2. PAYMENT

a. ~~Delivery, Installation~~ installation, removal and pick-up shall be ~~incidental to~~ included in the (LF) payment ~~shall be full compensation for the LCD, installation, and removal of the device.~~

I. ARROW BOARD (102-76)

1. MEASUREMENT

a. Measurement for payment will be made for each Arrow Board on an EACH DAY (ED) basis whether use is for a CONTRACTOR contracted TTC zone setup or as a rental unit for CITY use.

2. PAYMENT

a. Payment shall be full compensation for each Arrow Board to include delivery, set-up, removal, and pickup.

J. Portable Changeable Message Sign (PCMS) (102-99)

1. MEASUREMENT

a. Measurement for payment will be made for each PCMS on an EACH DAY (ED) basis whether use is for a CONTRACTOR contracted TTC zone setup or as a rental unit for CITY use.

2. PAYMENT

a. Payment shall be full compensation for each PCMS to include delivery, programming, delivery, set-up, and pickup

K. TTC Plan Design and Produce

1. MEASUREMENT

a. Measurement for payment will be made for EACH (EA) initial TTC design, production and submittal

2. PAYMENT

a. If the TTC zone needs are covered by a plan in the FDOT Standard Index 102-600 series then the Design, production and submittal shall not be paid. CONTRACTOR will send a copy of the proposed standard index to the CITY for review.

b. Payment shall be full compensation for the initial design, production and submittal of a TTC plan

c. Any subsequent revisions to the plan required by the CITY shall be at the CONTRACTORS expense.

L. ~~TTC SETUP AND BREAKDOWN CHARGE~~

~~1. MEASUREMENT~~

~~a. Measurement for payment will be made as an EACH (EA) setup and breakdown of TTC zone~~

~~b. Only one setup and breakdown charge shall apply per TTC zone service Purchase Order.~~

~~2. PAYMENT~~

~~a. Payment for setup and breakdown shall be full compensation for establishing and removal of materials and shall include all labor.~~

~~b. The CITY shall not pay a separate hourly labor charge for the setup and breakdown of the TTC zone.~~

~~c. The CITY shall not pay a setup and breakdown charge for Arrow Boards or PCMS's when purchased as rental equipment.~~

M. WORKSITE TRAFFIC SUPERVISOR, TTC CREW MEMBER

1. SPECIFICATIONS

a. There shall be one Worksite Traffic Supervisor required per FDOT Standard Specification section 105-8.3 and 102-3.2

b. TTC Crew Members shall possess a current intermediate TTC certification issued by a FDOT certified CONTRACTOR.

2. MEASUREMENT

- a. REGULAR HOUR / HOURLY RATE (RG/HR) RG/HR hours are 8 am – 5 pm Monday – Friday excluding CITY recognized holidays
- b. AFTER HOURS / HOURLY RATE (AH/HR) AH/HR hours are outside of regular hours, weekends and CITY recognized holidays.

3. PAYMENT

- a. Payment shall be full compensation per employee per applicable hourly rate for TTC Crew member or Worksite Traffic Supervisor
- b. Traffic Supervisor or TTC Crew Member will be paid at the applicable hourly rate only when the setup requires the crew or supervisor to remain on-site during the closure. There will be no hourly rate paid for set up and breakdown of TTC devices or rental of Arrow Boards or PCMS.
- c. Payment shall not be made for more than one Traffic Worksite Supervisor.

N. FLAGGER

- 1. Flaggers shall possess a current flagger certification issued by a FDOT certified CONTRACTOR.
- 2. Flagger(s) shall be provided as needed per FDOT Standard Specification section 102-5.7

3. MEASUREMENT

- a. REGULAR HOUR / HOURLY RATE (RG/HR) Regular Hours are 8 am – 5 pm Monday – Friday excluding CITY recognized holidays.
- b. AFTER HOURS / HOURLY RATE (AH/HR) After Hours are outside of regular hours, weekends and CITY recognized holidays.

4. PAYMENT

- a. The Payment shall be full compensation per Flagger per applicable hourly rate

REVISED BID SCHEDULE
TEMPORARY TRAFFIC CONTROL SERVICES
ANNUAL TERM CONTRACT
ITB NO. 19591

LINE ITEM	PAY ITEM #	DESCRIPTION	ESTIMATED QUANTITY	UNIT of MEASURE	UNIT PRICE	EXTENDED PRICE
1	102-4	PEDESTRIAN DETOUR SPECIAL FURNISH, INSTALL AND REMOVE (FDOT INDEX 102-660)	100	SY	\$	\$
2	102-60 P	WORK ZONE SIGN POST MOUNT ASSEMBLY	30	ED	\$	\$
3	102-60 S	WORK ZONE SIGN STAND MOUNT ASSEMBLY	80	ED	\$	\$
4	102-61	BUSINESS SIGN (FDOT INDEX 102-600 SHEET 10)	12	ED	\$	\$
5	102-74-1	CONES	250	ED	\$	\$
6	102-74-1	BARRICADE, VERTICAL	50	ED	\$	\$
7	102-74-1	TYPE I BARRICADE	65	ED	\$	\$
8	102-74-1	TYPE II BARRICADE	80	ED	\$	\$
9	102-74-1	DRUMS	250	ED	\$	\$
10	102-74-2	TYPE III BARRICADE	30	ED	\$	\$
11	102-74-7	LONGITUDINAL CHANNELIZING DEVICE - PEDESTRIAN LCD	50	LF	\$	\$
12	102-76	ARROW BOARD	4	ED	\$	\$
13	102-99	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	4	ED	\$	\$
14		FLAGGER REGULAR HOURS (RG/HR)	20	HR	\$	\$

LINE ITEM	PAY ITEM #	DESCRIPTION	ESTIMATED QUANTITY	UNIT of MEASURE	UNIT PRICE	EXTENDED PRICE
15		FLAGGER AFTER HOURS (AH/HR)	20	HR	\$	\$
16		TTC PLAN DESIGN AND PRODUCE	6	EA	\$	\$
17	-	TTC SETUP AND BREAKDOWN CHARGE	4	LS	\$	\$
18	102.3.2	WORKSITE TRAFFIC SUPERVISOR PER FDOT SPECIFICATION REGULAR HOURS (RG/HR)	20	HR	\$	\$
19	102.3.2	WORKSITE TRAFFIC SUPERVISOR PER FDOT SPECIFICATION AFTER HOURS (AH/HR)	20	HR	\$	\$
20		TTC CREW MEMBER REGULAR HOURS (RG/HR)	20	HR	\$	\$
21		TTC CREW MEMBER AFTER HOURS (AH/HR)	20	HR	\$	\$
TOTAL ESTIMATE BID AMOUNT					\$	

Company Name: _____

Date signed: _____ By: _____
(Signature)

Printed Name: _____

Title: _____