



2215 North 30th Street, Suite 300, Tacoma, WA 98403-3350
253.383.2422 TEL 253.383.2572 FAX
www.ahbl.com

ADDENDUM NO. 01

September 16, 2016

Project: Montesano FMS – Parking Lot Expansion Washington Military Department, State Project #2015-604

The additions, clarifications, and corrections herein shall be made to the Specifications, Drawings, and Schedules for the above-referenced project, and shall be included in the scope of work and proposals to be submitted. References made below to the Specifications and Drawings shall be used as a general guide only. The Bidders themselves shall determine the work affected by the Addendum items.

GENERAL ITEMS

Item #G01 Temporary Construction

ADD #01 Additional truck maneuvering and/or temporary access roads may be established by the contractor (at contractor's expense) to facilitate work.

Any temporary access from Clemons road will require approval of Gray's Harbor County and a ROW permit which will be the responsibility of the contractor.

All disturbed areas shall be restored.

Contractor is responsible to maintain site security for the duration of the project. Access through the existing gate shall be coordinated with WMD. If the existing fence is breached prior to the installation and approval of the new perimeter security fencing then temporary gates shall be installed and padlocked to maintain a secure facility.

Item #G02 CAD Release

ADD #01 CAD files to assist with Dirt Work take-offs are available upon request. Email Scott Kaul at skaul@ahbl.com. Sign the attached CAD release form and include with your emailed request.

Item #G03 Merchantable Timber

ADD #01 A forest practice application has been obtained. FPA/N No: 2614121

Contractor is responsible to transfer coverage into their name prior to tree clearing activities.

Upon determination of the apparent low bid, but prior to bid award, the apparent low bid will be given 24-hour notice to complete and return the "Merchantable Timber Form" to include an estimation of value for all Merchantable Timber that is anticipated to be removed under this contract.

The successful bidder, The Contractor, will be responsible for any and all required reporting to the Department of Revenue of actual sale value of marketable timber and any associated taxes due as a result of the sale of the timber products.



Item #G04 NPDES Construction Stormwater General Permit

ADD #01 The owner is submitting application for permit coverage. Coverage is anticipated to begin before November 1st, 2016. However, we make no guarantee when the permit will be issued by Ecology.

The contractor will be responsible for transferring permit coverage under their name prior to the start of construction.

DRAWINGS

Item #C01 Permanent Fencing –

ADD #01 Replace Sheet C-402: FENCE DETAIL

The site security fencing is approximately 6.0' tall (72" Fabric width) plus a 3 strand barb wire on an extension arm. Refer to revised sheet C-402.

ATTACHMENTS:

1. Pre-Bid Walk Sign In Sheet
2. CAD release form
3. Merchantable Timber Form
4. NPDES Transfer of Coverage Form
5. C-402 REVISED

END OF ADDENDUM

COMPANY ROLE	NAME	PHONE	EMAIL
ANBL CIVIL ENGINEER	SCOTT KAUL	253-383-2422	skaule@ahbl.com
North Fork Excavating	Bryan Halme	360-600-5516	Bryan.h@nfexc.net
James Co	Tom Farris	360-520-5229	Thomas@JamesCoInc.com
SBI	Anthony Scarsella	253-872-7173	anthony.s@scarsellubros.com
Brothers Pipeline Corp	Adam Heberling	360-964-8780	aherberling@BrothersPipeline.com
Black Hill Excavating	Ryan Tinsart	360-709-5598	ryan@blackhillsexcavating.com
QUIGG BROS	PETER EWEN	360-533-1530	peter.e@quiggbros.com
ROGNLINS INC	NECK RAWLIN	360-532-5220	TRIDS@ROGNLINS.COM
Brumfield copst	Robert Brumfield	360-268-9231	Brumfield223@Yahoo.com
Rognlins Inc.	Dustin Johnson	360-532-5220	Dids@rognlins.com
Johnson Brothers Landscaping	Stuart Menden	206-849-4730	Stuart@Jbroslandscaping.com

Project Name: FMS Parking Lot Expansion **CADD Files Issued To:** [REDACTED]
Project No: 2150535.10 **Attention:** [REDACTED]
Issue Date: [REDACTED]

In accepting and utilizing any drawings or other data on any form of electronic media generated and provided by AHBL (Engineer), the User agrees that all such drawings and data are instruments of service of the Engineer and remain its property. Engineer shall be deemed the author of the drawings and data, and shall retain all common law, statutory law and other rights, including copyrights.

The User agrees not to use these drawings and data, in whole or in part, for any purpose or project other than the project which is the subject of this Agreement. The User expressly waives all claims of any nature whatsoever against the Engineer resulting in any way from any unauthorized changes or reuse of the drawings or data for any other project or purpose without prior written consent of AHBL. In addition, the User agrees not to provide these drawings, electronic or otherwise, to any user without prior written consent of AHBL.

The User agrees to indemnify and hold the Engineer harmless from any and all damage, liability, cost, or loss including reasonable attorneys' fees and costs of defense that AHBL may suffer as a result of any claims, demands, costs, or judgments arising from any changes made by anyone other than the Engineer or any reuse of the drawings or data on any project or for any other purpose without prior written consent of the Engineer.

The User agrees that these electronic media drawings shall not replace, nor be used as a substitute for the contract documents. The User is responsible for all items issued via addenda during the bid phase of the project and all items revised or changed during construction that may not be contained in these electronic media drawings. AHBL does not guarantee the accuracy of the electronic files.

By opening the attached CADD Files for the referenced project, the User acknowledges and accepts the above provisions.

Please feel free to email or call me if you have any questions or comments.

MONTESANO

ADDENDUM #1

FMS PARKING LOT EXPANSION

MERCHANTABLE TIMBER FORM

PROJECT #2015-604

MARKETABLE TIMBER VALUE

The bid schedule below is only for agency record purposes, the apparent low bidder agrees to provide the estimated value within 24 hours of the bid opening. Email the schedule to Gary.Wells@mil.wa.gov.

1. Estimated Timber Value

\$ _____



Instructions for Transfer of Coverage

Construction Stormwater General Permit

Instructions

This form is used to process two types of permit transfers: 1) Complete Transfer, or 2) Partial Transfer. Determine which type of transfer applies to your situation before filling out this form.

1. Complete Transfer: The original permittee has sold, or otherwise released control of the entire site to another party.

Required Paperwork for Complete Transfer:

- Either the current permittee, or the new permittee(s), must submit a complete and accurate Transfer of Coverage form to Ecology for each new party. The form must be signed by the current permittee **and** the new permittee.

2. Partial Transfer: The original permittee retains control over some portion of the site after selling or releasing control over a portion of the site.

Required Paperwork for Partial Transfer

- Either the current permittee or the new permittee(s) must submit a complete and accurate Transfer of Coverage Form for each new operator to Ecology. The form must be signed by the current permittee and the new permittee.
- For partial transfers, once all transfers are submitted, the original permittee should submit the Notice of Termination only if the portion(s) they still own or control have undergone final stabilization and meet the criteria for termination.

For Your Information

- When this form is 1) completed, 2) signed by the current and new permittee, and 3) submitted to Ecology, permit transfers are effective on the date specified at the top page 1 (unless Ecology notifies the current permittee and new permittee of its intention to revoke coverage under the General Permit or if Ecology sends notice that the application is incomplete).
- The new permittee should keep a copy of the signed Transfer of Coverage form (which serves as proof of permit coverage) until Ecology sends documentation in the mail.
- Following the transfer, the new permittee must either: (1) use the Stormwater Pollution Prevention Plan (SWPPP) developed by the original operator, and modified as necessary, or (2) develop and use a new SWPPP which meets the requirements of the Construction Stormwater General Permit.
- For projects for which the original permittee has completed a Proposed New Discharge to an Impaired Waterbody Form (ECY070-399), or for projects that are operating on sites with soil or groundwater contamination: By completing the Transfer of Coverage form, the new permittee will adopt any special provisions made to protect water quality for sites that have existing contamination or that discharge to an impaired waterbody.

To request ADA accommodation including materials in a format for the visually impaired, call the Water Quality Program at 360-407-6600. Persons with impaired hearing may call Washington Relay Service at 711. Persons with speech disability may call 877-833-6341.

This page is intentionally left blank



Transfer of Coverage

Permit # WAR _____

Construction Stormwater General Permit

This form transfers permit coverage for all, or a portion of a site to one or more new operators.

Type of permit transfer (check one): Partial transfer Complete transfer

Specific date that permit responsibility, coverage, and liability, is transferred to new operator: _____

Please see instructions for details on type of transfer.

Current Operator/Permittee Information

<p>For partial transfers:</p> <ul style="list-style-type: none"> •List total size of project/site remaining under your operational control following transfer: _____ acres. •List total area of soil disturbance remaining under your operational control following transfer: _____ acres. •Submitting this form meets the requirement to submit an updated NOI (General Permit Condition G9) 			
Current Operator/Permittee Name:		Company:	
Business Phone:	Ext:	Mailing Address:	
Cell Phone:	Fax (optional):		
Email:	City:	State:	Zip+4:
Signature* (see signatory requirements in Section VIII):		Title:	
		Date:	

New Operator/Permittee Information

<p>I. New Operator/Permittee (Party with operational control over plans and specifications or day-to-day operational control of activities which ensure compliance with Stormwater Pollution Prevention Plan (SWPPP) and permit conditions. Ecology will send correspondence and permit fee invoices to the permittee on record.)</p>			
Name:		Company:	
Business Phone:	Ext:	Unified Business Identifier (UBI): <i>(UBI is a nine-digit number used to identify a business entity. Write "none" if you do not have a UBI number.)</i>	
Cell Phone (Optional):	Fax (Optional):	E-mail:	
Mailing Address:		City:	State: Zip + 4:
<p>II. Property Owner (The party listed on the County Assessor's records as owner and taxpayer of the parcel[s] for which permit coverage is requested. Ecology will not send correspondence and permit fee invoices to the Property Owner. The Property Owner information will be used for emergency contact purposes.)</p>			
Name:		Company:	
Business Phone:	Ext:	Unified Business Identifier (UBI): <i>(UBI is a nine-digit number used to identify a business entity. Write "none" if you do not have a UBI number.)</i>	
Cell Phone (Optional):	Fax (Optional):	E-mail:	
Mailing Address:		City:	State: Zip + 4:

VI. WQWebDMR (Electronic Discharge Monitoring Reporting)

You must submit monthly discharge monitoring reports using Ecology's WQWebDMR system. To sign up for WQWebDMR, or to register a new site, go to <http://www.ecy.wa.gov/programs/wq/permits/paris/portal.html>. If you are unable to submit your DMRs electronically, you may contact Ecology to request a waiver. Ecology will generally only grant waiver requests to those permittees without internet access. Only a permittee or representative, designated in writing, may request access to or a waiver from WQWebDMR. To have the ability to use the system immediately, **you must submit the Electronic Signature Agreement with your transfer of coverage form**. If you have questions on this process, contact Ecology's WQWebDMR staff at WebDMRPortal@ecy.wa.gov or 800/633-6193 or 360-407-7097 (local).

VII. Discharge/Receiving Water Information

Indicate whether your site's stormwater and/or dewatering water could enter surface waters, **directly and/or indirectly**:

Water will discharge directly or indirectly (through a storm drain system or roadside ditch) into one or more surface waterbodies (wetlands, creeks, lakes, and all other surface waters and water courses).

If your discharge is to a storm sewer system, provide the name of the operator of the storm sewer system:
(e.g., City of Tacoma): _____

Water will discharge to ground with 100% infiltration, with no potential to reach surface waters under any conditions.

If your project includes dewatering, you **must** include dewatering plans and discharge locations in your site Stormwater Pollution Prevention Plan.

Location of Outfall into Surface Waterbody

Enter the outfall identifier code, waterbody name, and latitude/longitude of the point(s) where the site has the potential to discharge into a waterbody (the outfall). Enter all locations. **See illustration of Surface Waterbody Outfall locations at the end of this form.**

- Include the names and locations of both direct and indirect discharges to surface waterbodies, even if the risk of discharge is low or limited to periods of extreme weather. **Attach a separate list if necessary.**
- Give each point a unique 1-4 digit alpha numeric code. This code will be used for identifying these points in WQWebDMR.
- Some large construction projects (for example, subdivisions, roads, or pipelines) may discharge into several waterbodies.
- If the creek or tributary is unnamed, use a format such as "unnamed tributary to Deschutes River."
- If the site discharges to a stormwater conveyance system that in turn flows to a surface waterbody, include the surface waterbody name and location.

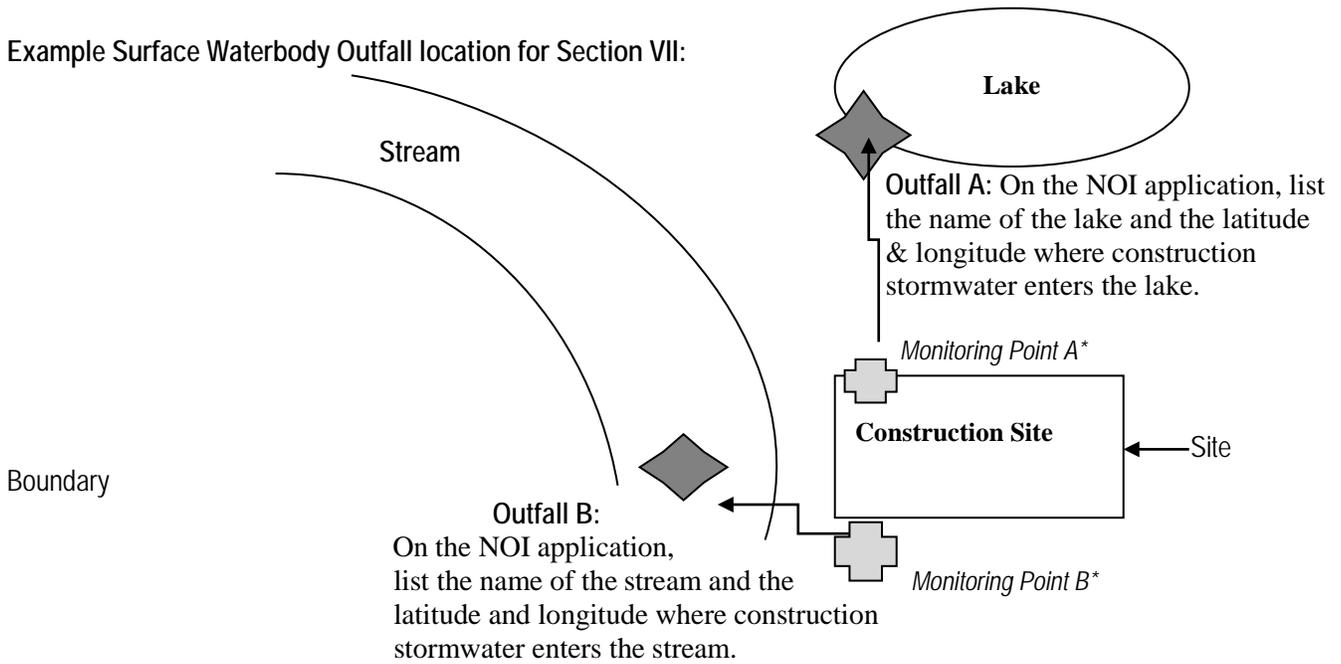
Outfall Identifier Code. These cannot be symbols. (Maximum of 4 characters).	Surface Waterbody Name at the Outfall	Latitude Decimal Degrees	Longitude Decimal Degrees
Example: 001A	Example: Puget Sound	47.5289247° N	-122.3123550° W
		° N	° W
		° N	° W
		° N	° W

If your site discharges to a waterbody that is on the impaired waterbodies list (e.g., 303[d] list) for turbidity, fine sediment, high pH, or phosphorus, Ecology will require additional documentation before issuing permit coverage and these sites will be subject to additional sampling and numeric effluent limits (per Permit Condition S8). Ecology will notify you if any additional sampling requirements apply. Information on impaired waterbodies is available online at: <http://www.ecy.wa.gov/programs/wq/303d/index.html>.

Before signing, please use the following checklist to ensure this form is complete:

- All spaces on this form have been completed (attach additional sheets if necessary).
- The transfer form is signed by both the current permittee **and** the new permittee(s).
- New Operator/Permittee: Before you submit this form to Ecology, please retain a copy for your records – this will serve as proof of permit coverage until documentation arrives from Ecology.
- For partial transfers: If the original permittee no longer owns or controls any portions of the site that meet the criteria for termination, the original permittee must submit a Notice of Termination to terminate permit coverage. (<http://www.ecy.wa.gov/biblio/ecy02087.html>)

Example Surface Waterbody Outfall location for Section VII:



*Note: The monitoring points are for illustration only and are not required on this Notice of Intent application form. Monitoring point information will be entered on the monthly discharge monitoring report as required for active permits.

To request ADA accommodation including materials in a format for the visually impaired, call the Water Quality Program at 360-407-6600. Persons with impaired hearing may call Washington Relay Service at 711. Persons with speech disability may call 877-833-6341.

