

Attach To Contract Document

**New York City Department of Transportation
Division of Bridges
Bureau of Specialty Engineering and Construction
Design Build/Emergency Contracts Unit**

REQUEST FOR PROPOSAL

FOR

**DESIGN, CONSTRUCTION AND CONSTRUCTION SUPPORT SERVICES
FOR THE FOR THE REHABILITATION OF
THE ST. GEORGE STATEN ISLAND FERRY TERMINAL RAMPS
BOROUGH OF STATEN ISLAND
CONTRACT No. HBR1217
P.I.N. 84106SIBR096**

Addendum # 1

October 25, 2007

This Addendum Is Hereby Made Part Of The Contract Documents

NOTE:

Attached please find:

- 1. Addendum No. 1**
- 2. Section I – Time Table (Page 2-R)**
- 3. Appendix E-R (Price Proposal Sheets, Pages 1 through 5)**
- 4. Section 1.02, Book 1, Page 63-R**
- 5. Exhibit C, Book 2, Volume 2, Page 1550R**
- 6. Pre-Proposal Conference Attendance Sheet**
- 7. Acknowledgement Receipt**

THE CITY OF NEW YORK
DEPARTMENT OF TRANSPORTATION
DIVISION OF BRIDGES

REQUEST FOR PROPOSAL

P.I.N. 84106SIBR096
CONTRACT No. HBR1217

Design, Construction and Construction Support Services
For the Rehabilitation of
The St. George Staten Island Ferry Terminal Ramps
Borough of Staten Island

BIN's: 2270180, 2269770, 2269780, 2269730, 2269740, 2269750, 2269790, 2270170, 2269760

ADDENDUM # 1
October 25, 2007

REFER TO: REQUEST FOR PROPOSALS, Page 2, SECTION I - TIMETABLE.

REPLACE: **Page 2 in its entirety with Page 2-R**

REFER TO: REQUEST FOR PROPOSALS, Section VII-ATTACHMENTS,
APPENDIX E, PRICE PROPOSAL SHEET

REPLACE: **APPENDIX E, PRICE PROPOSAL SHEET in its entirety with**
APPENDIX E-R, PRICE PROPOSAL SHEET

REFER TO: Book 1 of the RFP, Page 63, PRICE PROPOSAL SHEET.

REPLACE: **Page 63 in its entirety with Page 63-R**

REFER TO: Book 2: Vol. 2 of the RFP, EXHIBIT C, Page 1550, PROGRESS
PAYMENT SCHEDULE.

REPLACE: **Page 1550 in its entirety with Page 1550-R**

NOTE: **Site visits are not necessary, but are strongly encouraged. In order to**
arrange a site visit, please contact Patrick Nestor by email at
pnestor@dot.nyc.gov no later than October 30, 2007. Subsequent to
the site visit, should any further clarification be necessary, the
Department will issue an additional Addendum to this effect.

SECTION I - TIMETABLE

A. Release Date of the Request for Proposals: October 9, 2007

All questions and requests for additional information concerning this Request for Proposals should be directed to **Patrick Nestor**, Project Manager the Authorized Agency Contact Person at:

Telephone: (212) 788-2072
Fax: (212) 788-1911
Email: pnestor@dot.nyc.gov

Proposers should submit in writing to Patrick Nestor all questions arising out of the pre-proposal conference no later than October 29, 2007. All other questions should be submitted no later than 10 working days prior to the proposal due date since the Agency may be unable to respond to questions received after that date.

B. Pre-Proposal Conference:

Date: October 23, 2007
Time: 10:30 AM
Location: 2 Rector Street, 8th Floor Conference Room, NY, NY 10006

C. Proposal Due Date and Time and Location:

- Technical Proposal (Open to all proposers)
Date: December 19, 2007
Time: 2:00 PM
Location: NYCDOT Contract Section, 40 Worth Street, 8th Floor, Room 824 A, New York, NY

Attendance by proposers is optional but recommended by the Agency. All questions and requests for additional information concerning the pre-proposal conference should be directed to the Authorized Agency Contact Person

Proposals should be hand delivered to NYCDOT Contract Section located at 40 Worth Street, 8th Floor, Room 824A, New York, New York 10013, between the hours of 9am-2pm only.

E-mailed or faxed proposals will not be accepted by the Agency.

Proposals received at this Location after the Proposal Due Date and Time are late and shall not be accepted by the Agency, except as provided under New York City's Procurement Policy Board Rules.

The Agency will consider requests made to the Authorized Agency Contact Person to extend the Proposal Due Date and Time prescribed above. However, unless the agency issues a written addendum to this RFP that extends the Proposal Due Date and Time for all proposers, the Proposal Due Date and Time prescribed above shall remain in effect.

APPENDIX E - R

PRICE PROPOSAL SHEET

Item No.	Item	Construction	CSS	Design	Dollars in Figures
1	Mobilization Cost (NTE 4%)				
2	Permits, Bonds, Insurances, and Upfront Coordination (NTE 6%)				
3	Engineer's Office / PC / Supplies				
4	Community Outreach				
5	Traffic Study (Richmond Terrace)				
6	Bridge / Site Inspections				
7	Bridge / Site Surveys				
BIN 2270180 (Ramp A)					
8	Maintenance & Protection of Traffic				
9	Demolition / Temporary Shielding				
10	Substructure Rehabilitation				
11	Superstructure Replacement (Including Beams, Deck & Barrier)				
12	Roadway Approach / Plaza Restoration Work				
BIN 2269770 (Ramp B)					
13	Maintenance & Protection of Traffic				
14	Demolition / Temporary Shielding				
15	Concrete Substructure Rehabilitation (Including Pedestal Reconstruction)				
16	Deck Reconstruction (Including Sidewalk, Barrier, Parapet, Shear Studs, Exp. Joints & Fencing)				
17	Cleaning and Painting Existing Steel (Lead Abatement Required)				
18	Structural Steel Repair & Bearing Replacement				
19	Bridge Drainage Work				
20	Bridge (On & Under) Lighting Work				
21	Pigeon Deterrent System				
22	Roadway/Approach Work				
BIN 2269780 (Ramp C)					
23	Maintenance & Protection of Traffic				
24	Demolition / Temporary Shielding				
25	Concrete Substructure Rehabilitation (Including Pedestal Reconstruction)				
26	Deck Reconstruction (Including Sidewalk, Barrier, Parapet, Exp. Joints & Fencing)				
27	Cleaning and Painting Existing Steel (Lead Abatement Required)				
28	Structural Steel Repair & Bearing Replacement				
29	Bridge Drainage Work				

Item No.	Item	Construction	CSS	Design	Dollars in Figures
30	Bridge (On & Under) Lighting Work				
31	Roadway/Approach Work				
BIN 2269730 (Ramp D)					
32	Maintenance & Protection of Traffic				
33	Demolition / Temporary Shielding				
34	Concrete Substructure Rehabilitation (Including Pedestal Reconstruction)				
35	Deck Reconstruction (Including Sidewalk, Exp. Joints & Fencing)				
36	Cleaning and Painting Existing Steel (Lead Abatement Required)				
37	Structural Steel Repair & Bearing Replacement				
38	Bridge Drainage Work				
39	Bridge (On & Under) Lighting Work				
40	Pigeon Deterrent System				
41	Roadway/Approach Work				
BIN 2269740 (Bus Station North)					
42	Maintenance & Protection of Traffic				
43	Demolition / Temporary Shielding				
44	Encasement Repair (Columns and Underside of Terminal Ped. Ramps)				
45	Deck Repair (Over Terminal) Including Waterproofing Membrane				
46	Deck Reconstruction (Including Lt Wt Overlay, Bus Platform Sidewalk, Traffic Dividers, Barrier, Expansion Joints & Fencing)				
47	Cleaning and Painting Existing Steel (Lead Abatement Required)				
48	Structural Steel Repair				
49	Bridge Drainage Work				
50	Bridge (On & Under) Lighting Work				
51	Pigeon Deterrent System				
BIN 2269750 (Bus Station South)					
52	Maintenance & Protection of Traffic				
53	Demolition / Temporary Shielding				
54	Deck Reconstruction (Including Bus Platform Sidewalks, Barrier, Exp. Joints & Fencing)				
55	Bus Canopy Brick Wall Reconstruction w/Steel Grating Infill				
56	Cleaning and Painting Existing Structural & Bus Canopy Steel (Lead Abatement Required)				
57	Structural Steel Repair				
58	Bridge Drainage Work				
59	Bridge (On & Under) Lighting Work				
60	Pigeon Deterrent System				

Item No.	Item	Construction	CSS	Design	Dollars in Figures
BIN 2269790 (Old Viaduct)					
61	Maintenance & Protection of Traffic				
62	Encasement Removal & Temporary Shielding / Assessment & Recommendations for Steel Repairs				
63	Demolition / Temporary Shielding (for Deck Reconstruction)				
64	Concrete Substructure Rehabilitation (Including Pedestal Reconstruction)				
65	Deck Reconstruction (Including Parapet, Sidewalk, N. Fascia Railing & Fencing)				
66	Cleaning and Painting Existing Steel (Lead Abatement Required – Select Areas)				
67	Bearing Replacement				
68	Bridge Drainage Work				
69	Bridge (On & Under) Lighting Work				
70	Pigeon Deterrent System				
71	Roadway/Approach Work				
BIN 2270170 (Pedestrian Breezeway)					
72	Demolition / Temporary Shielding Including Removal of Roof (Asbestos Abatement Required) and Stairs to Ramp B				
73	Concrete Column Base Repair				
74	Deck Reconstruction Including Expansion Joints				
75	Cleaning and Painting Existing Steel (Lead Abatement Required)				
76	Structural Steel Repair / Mod. to S. Fascia Girder (Due to Stair Removal)				
77	Metal Roof Construction				
78	Bridge (On & Under) Lighting Work				
79	Pigeon Deterrent System				
BIN 2269760 (North Ramp)					
80	Maintenance & Protection of Traffic				
81	Reconstruction of SIRTOA Stadium Station Stairs				
82	Clearing Site/Foundation Excavation (Assume excess excavation material is Contaminated, Non-Hazardous, Non-Petroleum Industrial Waste for Hauling and Disposal purposes)				

Item No.	Item	Construction	CSS	Design	Dollars in Figures
83	Hauling and Disposal of Contaminated Excess Excavation Material Classified as Non-Hazardous, Petroleum Contaminated Waste (Proposer to Provide Unit Price based on assumed proposal quantity of 100 Tons)				
84	Hauling and Disposal of Contaminated Excess Excavation / Material Classified as Hazardous Waste (Proposers to provide Unit Price based on assumed proposal quantity of 25 Tons)				
85	Bridge Foundation (Including possible dewatering operations)				
86	Bridge Substructure Incl. Richmond Terrace Abutment Modification				
87	Bridge Superstructure / Deck				
88	Ramp Foundation (Including possible dewatering operations)				
89	Ramp Retaining Walls, Sidewalk, Parapet and Barrier				
90	Ramp Fill and Paving				
91	Bridge / Ramp Drainage				
92	Bridge / Ramp Lighting				
93	Pigeon Deterrent System				
94	Approach Tie-In Work				
95	Restoration of EDC Parking Lot				
96	Demolition of Existing North Ramp (Including Asbestos & Lead Paint Abatement)				
North Municipal Parking Field					
95	Temporary Relocation of Taxi Stand				
96	Clearing Site				
97	Paving and Striping Site				
98	Site Fencing, Drainage and Lighting				
Bus Canopy Package					
99	Bus Canopy (Architectural Work excluding Brick Wall and Cleaning & Painting Bus Canopy Steel)				
100	Bus Canopy (Electrical Work incl. Holding Lights & PA System Upgrade)				
101	Automatic Doors				
102	Vestibule Work				
103	Lifting Hooks				
Site Drainage					
104	Clearing Site / Excavation				

Item No.	Item	Construction	CSS	Design	Dollars in Figures
105	Replacement / Modifications to Underground Site Drainage Systems				
106	Replacement / Modification to Existing Outfall Locations				
107	Backfill and Restoration of Site				
108	Public Utilities (exclusive of site drainage work)				
109	Demobilization (Including Site Restoration)				
110	Allowance for Architectural Enhancements (Bus Canopies and Pedestrian Bridge)				\$1,000,000.00
111	Allowance for Flag Repairs				\$1,000,000.00
112	Incidental Repairs				\$3,000,000.00
113	Incentive (NYC-1943)				\$5,000,000.00
114	Allowance for NYCT Disruptions ¹				\$500,000.00
	Total				

Note:

1. This item is to reimburse the Company for demonstrated losses incurred as a direct result of NYC Transit ordered disruptions to the Company's otherwise scheduled and approved work operations. This will apply to any entity of NYC Transit including but not limited to SIRTOA and BUS Operations.

The total of the foregoing price proposal based on the Company's Estimate of Items of Work is (in words):

Item No.	Item	Construction	CSS	Design	Dollars in Figures
103	Lifting Hooks				
Site Drainage					
104	Clearing Site / Excavation				
105	Replacement / Modifications to Underground Site Drainage Systems				
106	Replacement / Modification to Existing Outfall Locations				
107	Backfill and Restoration of Site				
108	Public Utilities (exclusive of site drainage work)				
109	Demobilization (Including Site Restoration)				
110	Allowance for Architectural Enhancements (Bus Canopies and Pedestrian Bridge)				\$1,000,000.00
111	Allowance for Flag Repairs				\$1,000,000.00
112	Incidental Repairs				\$3,000,000.00
113	Incentive (NYC-1943)				\$5,000,000.00
114	Allowance for NYCT Disruptions ¹				\$500,000.00
	Total				

Note:

1. This item is to reimburse the Company for demonstrated losses incurred as a direct result of NYC Transit ordered disruptions to the Company's otherwise scheduled and approved work operations. This will apply to any entity of NYC Transit including but not limited to SIRTOA and Bus Operations.

The total of the foregoing price proposal based on the Company's Estimate of Items of Work is (in words):

1.02.3 Contingent Work

Contingent work shall be taken and understood to mean all labor, materials and equipment necessary for the completion of the contract. Such work shall be performed only when ordered in writing by the Engineer.

NYCDOT DIVISION OF BRIDGES
 Rehabilitation of SI Ferry Ramps

	Milestone	Dollar Amount	Total
24.0	Incidental Repairs	3,000,000.00	
25.0	Incentive (NYC-1943)	5,000,000.00	
26.0	Allowance for NYCT Disruptions ¹	500,000.00	
	SUBTOTAL		
	TOTAL CONTRACT AMOUNT		

Note:

In the event there is a need for any Private Utility work beyond the limits of the Terminal (i.e. where such utilities are no longer under the ownership of New York City), there must be a separate contract between the Company and the Utility Company as per Section U.

¹ This item is to reimburse the Company for demonstrated losses incurred as a direct result of NYC Transit ordered disruptions to the Company's otherwise scheduled and approved work operations. This will apply to any entity of NYC Transit including but not limited to SIRTOA and Bus Operations.

NEW YORK CITY DEPARTMENT OF TRANSPORTATION
DIVISION OF BRIDGES

SUBJECT: Design Build for the St. George Ferry Terminal Ramps
ATTENDANCE SHEET

Pre-proposal Meeting - October 23, 2007 - 10:30AM

NAME	ORGANIZATION	TELEPHONE	FAX	E-MAIL ADDRESS
1 Chris Skovounakis	NYCDOT-DB			
2 Theresa Fallon	Weldinger			
3 STEPHEN PRICE	GRANITE NORTHEAST	914-606-3600	914-606-3699	Steve.price@gcinc.com
4 Jeffrey Han	HDR/DF	212-542-6035	n 6100	jeffrey.han@hdrinc.com
5 BILL CROMEEK	ECCO III	914-963-3600	914 963-3989	WCROMEEK@ECCOIII.COM
6 Raja Khan	TULLY Construction	718-446-7000	718-446-6072	RKhan@TullyConstruction.com
7 G. STOEFFEL	TULLY Construction	718-446-7000	718-446-6072	GSTOEFFEL@TullyConstruction.com
8 M. DURVEA	YONKERS CONTRACTS	914-965-1500	914-378-8880	MDURVEA@YONKERSCONTRACTINGCO.COM
9 MATT FERRETTI	CONT. ENT	908-561-8005	908-561-7297	Mferretti@ContiCorp.com
10 AL GARCES	COTI	908-561-8005	908-2077247	AGARCES@COTICORP.COM
11 DIEGO ALAIMO	KSE	212-616-2657	212-616-3060	DALAIMO@KSENG.COM
12 Paul Nietzsche	PB	212-465-5749	212-465-5575	nietzschmann@pbworld.com
13 STEVE BENNETT	PB	212-465-5793	"	BENNETTST@PBWORLD.COM
14 Mark Florio	Prime Pest Control	973-477-3975	973-237-9224	FlorioMark@yahoo.com
15 KAREN CIBEREK	SCHWABE	(201) 867-5070	(201) 867-0911	KCEBEREK@SCHWABE.NET

NEW YORK CITY DEPARTMENT OF TRANSPORTATION
DIVISION OF BRIDGES

SUBJECT: Design Build for the St. George Ferry Terminal Ramps
ATTENDANCE SHEET

Pre-proposal Meeting - October 23, 2007 - 10:30AM

NAME	ORGANIZATION	TELEPHONE	FAX	E-MAIL ADDRESS
1 Susan Walter	stantec	212-360-5600 x145	212-360-5629	susan.walter@stantec.com
2 STEVENS STALLSMITH	SCHIAVONE CONST. CO.	201 867-5070	201 867-0911	SSSTALLSMITH@SCHIAVONE.NET
3 Luma Oweis	Oweis Engineering, Inc.	973-539-4400	973-539-1122	luma@oweisengineering.com
4 Rick Manning	J.D'Annunzio & Sons	732-574-1300	732-574-1244	rmanning@dannunziocorp.com
5 Bill Weissman	J.D'Annunzio & Sons	732-574-1300	732-574-1244	bweissman@dannunziocorp.com
6 JOHN DIBIASI	SCHIAVONE	201-867-5070	201-866-3142	JDIBIASI@SCHIAVONE.NET
7 JOHN MUSCHIO	Ahern Painting	718 639 5880	718 476 1979	JOHN@Ahern Contractor s.corr
8 Chee K. Lai	DMJM Harris	212-973-2968	212-973-2968	chee.lai@dmjmharris.com
9 LUIGI BRASACCHIO	STV INC.	212-614-3243		LUIGI.BRASACCHIO@STVINC.COM
10 SUE BAYAT	Entech (W/OBE)	646 722 0000	212 785 8018	sbayat@entech-ft.com
11 ROBERT LEONETTI	Granite Const.	914.606.3612	914.631.1201	Bob.Leonetti@gciinc.com
12 Dave McCarty	Granite Construction	914-606-3600	914-631-1403	dave.mccarty@gciac.com
13 Chris Ragucci	Centurion Systems	212 290 6026	212 290 57094	Chris.Ragucci@centurionna.com
14 AARON TUBBS	CONTI - NY	908-482-1445		atubbs@conticorp.com
15 Victor Frazziti	McLaren Engineering	845 353-6460	845 353 6509	vfrzatti@mgclaren.com

NEW YORK CITY DEPARTMENT OF TRANSPORTATION
DIVISION OF BRIDGES

SUBJECT: Design Build for the St. George Ferry Terminal Ramps
ATTENDANCE SHEET

Pre-proposal Meeting - October 23, 2007 - 10:30AM

NAME	ORGANIZATION	TELEPHONE	FAX	E-MAIL ADDRESS
1 KADIR OZBEK	Kisko Construction	718-943 0400	718-9430402	akozbek@kiskogroup.com
2 Lou Malinowski	"	"	"	Lou.Malinowski@Cadmus.com
3 GENE LEMPICKI	MEDINA CONSULT	212-228-0662	212-228-3341	GENE.LEMPICKI@MEDINACONSULTING.COM
4 GREG HILL	KIEWIT	201-832-1854		greg.hill@kiewit.com
5 Ali Emirtepe	KIEWIT			ali.emirtepe@kiewit.com
6 Bill Marman	URS	212 330 1973		william-marman@URS.COM
7 Sengul Bursucoglu	URS	212 330-1968		Sengul.Bursucoglu@URSCORP.COM
8 JOHN MEYER	SHRUBB BIRD	845-820-4024		JOHN.MEYER@JCEHRLLIB.COM
9 Patricia McNeal	Moffatt & Nichol	212 768 2454	7936	pmcneal@moffattnichol.com
10 Sean Fitzpatrick	Leica Geosystems	(516) 395-5544	(718) 347-0262	sean.fitzpatrick@leica.us.com
11 NEIL PORTO	HDR/Daniel Frankfurt	(212) 689-7400	(212) 689-9220	neil.porto@hdrinc.com
12 Mary Morris	DOT - ACCO			
13 JUNAID SYED	DOT - ACCO			
14 Ed GALAK	CORCON IN	320 536 2133 220		Brush800@yahoo.com
15 LORENZO ROTOLI	FISHAR ASSOCIATES	585-334-1310	585-334-1361	LROTOLI@FISHARASSOC.COM

NEW YORK CITY DEPARTMENT OF TRANSPORTATION
DIVISION OF BRIDGES

SUBJECT: Design Build for the St. George Ferry Terminal Ramps
ATTENDANCE SHEET

Pre-proposal Meeting - October 23, 2007 - 10:30AM

NAME	ORGANIZATION	TELEPHONE	FAX	E-MAIL ADDRESS	
1	Robert Lowe	DMJM HARRIS	(212) 991-2103	(212) 991-2110	rolowe@dmjmharris.com
2	Yosry NASR	DMJM HARRIS	(212) 973-2973	(212) 991-2110	YOSRY.NASR@DMJMHARRIS.COM
3	Ron Rauch	NYCDOT - Bridges			
4	Greg Del Rio	Langan	212-499-5506	212-499-5444	gdelrio@langan.com
5	George Klein	NYCDOT BRIDGE REPAIR			
6	Patrick Nestor	NYC DOT	(212) 788-2072	(212) 788-1911	pnestor@dot.nyc.gov
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**THE CITY OF NEW YORK
DEPARTMENT OF TRANSPORTATION
DIVISION OF BRIDGES**

**N.Y.C. P.I.N. 84106SIBR096
CONTRACT No. HBR1217**

REQUEST FOR PROPOSAL

FOR

**DESIGN, CONSTRUCTION AND CONSTRUCTION SUPPORT SERVICES
FOR THE FOR THE REHABILITATION OF
THE ST. GEORGE STATEN ISLAND FERRY TERMINAL RAMPS
BOROUGH OF STATEN ISLAND
CONTRACT No. HBR1217
P.I.N. 84106SIBR096**

TOGETHER WITH ALL WORK INCIDENTAL THERETO

I, _____
(NAME AND TITLE)

a duly authorized representative of
(NAME OF PROPOSERS)

acknowledge receipt of Addendum No. 1 dated October 25, 2007 for the Contract No. HBR1217 for which Technical Proposals will be received by 2:00 PM on December 19, 2007.