

## **ADDENDUM NO. 1**

**PROJECT NAME: Gold Canyon Park**

**DATE: February 17, 2015**



### *ADDENDUM NO. 1:*

This addendum should be included in and be considered part of the plans and specifications for the name of the project. The contractor shall be required to sign an acknowledgement of the receipt of this addendum and submit with their bid.

**TCI PROJECT NO.: 40-00354**

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### **Formal Invitation for Bid and Contract:**

- Include Plan Sheet E102, EPIC Sheet.
- Include the list of Contractors that have picked up Gold Canyon Park plans and specifications from the IDC San Antonio office:
  1. *Ben Reyna Contracting Inc.*
  2. *Friesenhahn Paving*
- Below are Questions from Contractors at the Pre-Bid Meeting on February 11, 2015, along with responses from the City:

**Questions #1:** Will the Geotechnical Report be provided to Contractors?

**Response:** *The City will provide the Geotechnical Report to the Contractor that is awarded the Gold Canyon Park Contract.*

**Questions #2:** Will the Contractor have to provide Materials Testing?

**Response:** *The City will provide the Testing Lab to perform the Material Testing.*



RECEIPT OF ADDENDUM NUMBER(S) IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF: GOLD CANYON PARK IMPROVEMENTS PROJECT NO. 40-00354.

FOR WHICH BIDS WILL BE OPENED ON **TUESDAY, FEBRUARY 24, 2015 AT 2:00 P.M.**

THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE.

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip Code: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name/Title

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**I. STORMWATER POLLUTION PREVENTION-CLEAN WATER ACT SECTION 402**

Texas Pollutant Discharge Elimination System (TPDES) TXR 150000: Stormwater Discharge Permit or Construction General Permit (CGP) required for projects with 1 or more acres disturbed soil. Projects with any disturbed soil must protect for erosion and sedimentation in accordance with Item 1122.

- No Action Required       Required Action

Action No.

- Prevent stormwater pollution by controlling erosion and sedimentation in accordance with TPDES Permit TXR 150000.
- Comply with the Storm Water Pollution Prevention Plan (SW3P) and revise when necessary to control pollution or required by the Engineer.
- Post Construction Site Notice (CSN) with SW3P information on or near the site, accessible to the public and Texas Commission on Environmental Quality (TCEQ), Environmental Protection Agency (EPA) or other inspectors.
- When Contractor project specific locations (PSL's) increase disturbed soil area to 5 acres or more, Contractor shall submit Notice of Intent (NOI) to TCEQ and the Engineer.
- NOI required: Yes  No

Note: If amount of soil disturbance changes, permit requirements may change.

**II. WORK IN OR NEAR STREAMS, WATERBODIES AND WETLANDS CLEAN WATER ACT SECTIONS 401 AND 404**

US Army Corps of Engineers (USACE) Permit required for filling, dredging, excavating or other work in any potential USACE jurisdictional water, such as, rivers, creeks, streams, or wetlands.

The Contractor shall adhere to all of the terms and conditions associated with the following permit(s):

- No Permit Required
- Nationwide Permit (NWP) 14 - Pre-construction Notice (PCN) not Required
- Nationwide Permit 14 - PCN Required
- Individual 404 Permit Required
- Other Nationwide Permit Required: NWP# \_\_\_\_\_

Required Actions: List waters of the US permit applies to, location in project and check Best Management Practices (BMPs) planned to control erosion, sedimentation and post-project total suspended solids (TSS).

- West Elm Creek watershed and the West Elm Creek.
- The site is located within the West Elm Creek watershed, and the West Elm Creek passes through the east side of the project site.
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401 Best Management Practices: (Not applicable if no USACE permit)

Erosion	Sedimentation	Post-Construction TSS
<input type="checkbox"/> Temporary Vegetation	<input checked="" type="checkbox"/> Silt Fence	<input checked="" type="checkbox"/> Vegetative Filter Strips
<input type="checkbox"/> Blankets/Matting	<input checked="" type="checkbox"/> Rock Berm	<input type="checkbox"/> Retention/Irrigation Systems
<input checked="" type="checkbox"/> Mulch	<input type="checkbox"/> Triangular Filter Dike	<input type="checkbox"/> Extended Detention Basin
<input type="checkbox"/> Sodding	<input type="checkbox"/> Sand Bag Berm	<input type="checkbox"/> Constructed Wetlands
<input type="checkbox"/> Interceptor Swale	<input type="checkbox"/> Straw Bale Dike	<input type="checkbox"/> Wet Basin
<input type="checkbox"/> Diversion Dike	<input type="checkbox"/> Brush Berms	<input type="checkbox"/> Erosion Control Compost
<input type="checkbox"/> Erosion Control Compost	<input type="checkbox"/> Erosion Control Compost	<input type="checkbox"/> Mulch Filter Berm and Socks
<input type="checkbox"/> Mulch Filter Berm and Socks	<input type="checkbox"/> Mulch Filter Berm and Socks	<input type="checkbox"/> Compost Filter Berm and Socks
<input type="checkbox"/> Compost Filter Berm and Socks	<input type="checkbox"/> Compost Filter Berm and Socks	<input checked="" type="checkbox"/> Vegetation Lined Ditches
	<input type="checkbox"/> Stone Outlet Sediment Traps	<input type="checkbox"/> Sand Filter Systems
	<input type="checkbox"/> Sediment Basins	<input type="checkbox"/> Sedimentation Chambers

**III. CULTURAL RESOURCES**

Refer to TxDOT Standard Specifications in the event historical issues or archeological artifacts are found during construction. Upon discovery of archeological artifacts (bones, burnt rock, flint, pottery, etc.) cease work in the immediate area and contact the Engineer immediately.

- No Action Required       Required Action

Action No.

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**IV. VEGETATION RESOURCES**

Preserve native vegetation to the extent practical.

- No Action Required       Required Action

Action No.

- Ensure that a tree permit is in place for this project, if required.
- Follow the tree preservation/mitigation plan provided in the design plan set. If there are any questions or concerns, please contact the City Arborist at 207-0278, before any work begins.
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**V. FEDERAL LISTED, PROPOSED THREATENED, ENDANGERED SPECIES, CRITICAL HABITAT, STATE LISTED SPECIES, CANDIDATE SPECIES AND MIGRATORY BIRDS.**

- No Action Required       Required Action

Action No.

- MIGRATORY BIRD NESTS: Schedule construction activities as needed to meet the following requirements:
  - A. Do not remove or destroy any active migratory bird nests (nests containing eggs and/or flightless birds) at any time of year. If there are any active nests, they shall not be removed until the nests become inactive.
  - B. On/in structures, if there are any active nests, they shall not be removed until all nests become inactive. After inactive nests are removed and/or before nest activity begins, deterrent materials may be applied to the structures to prevent future nest building.
- See Item 5 in General Notes.
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If any of the listed species are observed, cease work in the immediate area, do not disturb species or habitat and contact the Engineer immediately. The work may not remove active nests from bridges and other structures during nesting season of the birds associated with the nests. If caves or sinkholes are discovered, cease work in the immediate area, and contact the Engineer immediately.

**VI. HAZARDOUS MATERIALS OR CONTAMINATION ISSUES**

General (applies to all projects):

Comply with the Hazard Communication Act (the Act) for personnel who will be working with hazardous materials by conducting safety meetings prior to beginning construction and making workers aware of potential hazards in the workplace. Ensure that all workers are provided with personal protective equipment appropriate for any hazardous materials used.

Obtain and keep on-site Material Safety Data Sheets (MSDS) for all hazardous products used on the project, which may include, but are not limited to the following categories: Paints, acids, solvents, asphalt products, chemical additives, fuels and concrete curing compounds or additives. Provide protected storage, off bare ground and covered, for products which may be hazardous. Maintain product labeling as required by the Act.

Maintain an adequate supply of on-site spill response materials, as indicated in the MSDS. In the event of a spill, take actions to mitigate the spill as indicated in the MSDS, in accordance with safe work practices, and contact the CoSA Engineer immediately. The Contractor shall be responsible for the proper containment and cleanup of all product spills.

Contact the Inspector if any of the following are detected:

- Dead or distressed vegetation (not identified as normal)
- Trash piles, drums, canister, barrels, etc.
- Undesirable smells or odors
- Evidence of leaching or seepage of substances

Hazardous Materials or Contamination Issues Specific to this Project:

- No Action Required       Required Action

Action No.

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Does the project involve the demolition of a span bridge?

- Yes       No (No further action required)

If "Yes", a pre-demolition notification must be submitted to the Texas Department of State Health Services, 20 calendar days prior to the demolition of the bridges(s) on the project. Contact TxDOT's hazardous material Coordinator at 210-615-6486 for assistance with the notification.

**VII. OTHER ENVIRONMENTAL ISSUES**

(includes regional issues such as Edwards Aquifer District, etc.)

- No Action Required       Required Action

Action No.

- Follow Water Pollution Abatement Plan.
- If any sensitive feature (caves, subsurface voids, etc) is discovered during construction, all construction activities near the sensitive feature must be suspended immediately. The Engineer should be immediately notified of any sensitive features encountered during construction. The construction activities near the sensitive feature may not proceed until a US Fish and Wildlife Service (USFWS) permitted biologist has assessed the site for evidence of habitat or listed endangered species. If it is determined that endangered species or their habitat is present within the void space, consultations with the USFWS will commence and work within the immediate vicinity of the sensitive feature will not be allowed to proceed until all parties are in agreement regarding necessary permitting.

**GOLD CANYON PARK**



**ENVIRONMENTAL PERMITS,  
ISSUES AND COMMITMENTS**

**EPIC**

FILE: epic August 2012.dgn	DN: TxDOT	CK: TxDOT	DW: BW	CK: JAB
© TxDOT August 2012	CONT	SECT	JOB	HIGHWAY
REVISIONS				
	DIST	COUNTY		SHEET NO.
				<b>E102</b>