



310 W. 19th Terrace
Kansas City, MO 64108

Architect's Supplemental Instructions Addendum

310 West 19th Terrace, Kansas City, Missouri 64108 ph: 816.994.8970 fax: 816.994.8974

Project: Samish Xwch'ángteng Development on 34th Street
Anacortes, WA

Addendum/ASI No.: Addendum 02
Date of Issuance: May 16th, 2022

Owner: Samish Indian Nation,
8327 Summit Park Road
Anacortes, WA 98221

To Contractor: All Potential Bidders

TO ALL BIDDERS: This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents, and all subsequent addenda. Receipt of this Addendum must be acknowledged in the space provided on the Bid Form.

Addendums & bid question procedure:

- All questions must be submitted in writing to Kim McKinnon, kmckinnon@samishtribe.nsn.us. Questions via phone will be required to be submitted in writing for an answer.
- Travois will collect questions and respond in addendums (one per week) that will be issued to all bidders. Deadline to submit questions is 12pm PDT on Thursdays (May 5, May 12, May 19, May 26, June 2,) for answer and inclusion in Addenda typically released on Mondays.
- Question period will end on Thursday June 2nd (12pm PDT) with response sent to group by Friday, June 3rd , EOB. No additional questions will be allowed after that date.

Description:

The following questions have been posed of the project. Answers as follows:

1. [Clarification from Addendum #1:](#) Will the single family homes be finished and approved individually or as a community? [approved with individual CO. residents not moving until full project completion of all units. Samish may allow residents to move in once CO is received, depending on urgency of housing.](#)
2. Liquidated damages, is there a specific amount or calculation for it? [Owner will not seek liquidated damages. Contractor will be responsible for building permit extensions for units without COO at permit end date \(18 months\).](#)
3. How will the owner handle price increases in materials from time of bid to actual purchase of materials when needed for construction? [Materials/products may be purchased at any time once the contractor is under contract and any required submittals are approved. Storage security is the responsibility of the contractor. In order to bill for stored materials, backup documentation will need to be provided. See Sample Stored Material Log provided with this addendum.](#)
4. Waiver of Sovereign Immunity? Full? Partial? [pending](#)
5. Funds (where are they coming from?) [refer to Project Manual: Contract Exhibit D Wage Reporting . General Terms and Conditions Item #16](#)
6. Dispute resolution (what court are we headed to if there's a problem) [refer to Project Manual: Contract Exhibit A-1. General Terms and Conditions Item #16](#)
7. Is the land jurisdiction tribal or City of Anacortes? [permits are through City of Anacortes and have been obtained and paid for by owner.](#)
8. If there is an issue does the dispute go to tribal court or US Court System? [refer to Project Manual: Contract Exhibit A-1. General Terms and Conditions Item #16](#)

9. Sheet S502 shows detail 15/S502 TYP INT SPREAD FOOTING with structural steel column. This detail reference is not found in the plans. Please confirm there is no structural steel required eg: Hollow Structural Steel columns. [Correct. No structural steel columns for this project. Detail may be omitted.](#)
10. How much advanced notice is required to provide to the residents of 34th street prior to major utility interruptions? [refer to Project Manual: SECTION 011000 – SUMMARY, 1.6 WORK RESTRICTIONS B.1](#)
11. Who is responsible for managing the Erosion and Sediment Control Plan, or filing the SWPPP permit with the Department of Ecology? [The contractor.](#)
 - a. [WSDOE requires regulated construction sites to get coverage under the Construction Stormwater General Permit \(CSWGP\). Following the requirements in this permit helps control and reduce water pollution. If water on your construction site is contaminated see this guidance for contaminated water on construction sites.](#)
 - b. [Operators of regulated construction sites are required to:](#)
 1. [Develop stormwater pollution prevention plans.](#)
 2. [Implement sediment, erosion, and pollution prevention control measures.](#)
 3. [Obtain coverage under this permit.](#)

[The current permit went into effect on Jan. 1, 2021, and expires on Dec. 31, 2025.](#)

[Construction stormwater permit - Washington State Department of Ecology](#)
<https://ecology.wa.gov/Regulations-Permits/Permits-certifications/Stormwater-general-permits/Construction-stormwater-permit>

12. If the contractor is responsible for management of the SWPPP are they required to carry a CESCL certification? [Yes, see erosion control general notes on sheet 3 of the approved civil plans](#)
13. Are the wetlands required to have any particular protections, or water testing, in accordance with the SWPPP? [All work shall conform to the current WSDOT specifications for road, bridge and municipal construction, city of Anacortes drainage codes and ordinances and the city of Anacortes engineering and development standards.](#)
 - a. [See Storm Drain General Notes on sheet 4 of the approved civil plans.](#)
 - b. [The contractor is also responsible to follow the requirements as outlined by the WSDOE.](#)
14. Is the contractor required to coordinate with PUD so they are onsite during the DCDA vault installation? [The public works inspector is the key person of contact for the city of anacortes for quality assurance, safety, field coordination and inspections. See notes on sheet 3 of the approved civil plans.](#)

CHANGES TO PROJECT DRAWINGS:

1. [Sheet S502 delete Detail 15/S502 TYP INT SPREAD FOOTING](#)

CHANGES TO PROJECT MANUAL:

1. [N/A](#)

Attachments:

[Addendum #2: Stored Material Log, Samish Xwch'ángteng Development on 34th Street Bid Meeting Agenda](#)



By Rebecca Riden, Senior Architect/Project Manager, Travois Design and Construction Services

[5/16/2022](#)
Date

Project: Samish Xwch'ángteng Development on 34th Street
Client: Samish Indian Nation
Meeting Date: May 3, 2022

PRE-BID MEETING AGENDA:

- Project Team Introductions:
 - Travois Architecture: Rebecca Riden – Architect/Project Manager, Adam Teefey – Architect of Record
 - Red Plains Professional: Tim Scott - Civil Engineer
 - Samish Indian Nation: Kim McKinnon, Interim Project Manager
- Bidder's List Roll Call
- Project Description:

The Samish Xwch'ángteng Development on 34th Street consists of the new construction of (14) single family homes with carports and driveways, (1) community building, playground and associated parking area in Anacortes, Washington. The project consists of approximately 18,818 SF of buildings and 89,953 SF of site improvements.

Location: Anacortes, WA
AHJ: City of Anacortes, WA

- Bid Submittal and Opening

Bids are to be received on form provided. Owner will receive sealed bids until the bid time and date at the location indicated below. Owner will consider bids prepared in compliance with the Instructions to Bidders issued by Owner. Firms of individuals wishing to be considered in the selection process must submit their bid no later than **10:00am PDT, June 9, 2022.**

The complete bid package shall be plainly marked and delivered as follows:

Digitally: Submit a locked PDF via email to planning@samishtribe.nsn.us. Submit password to the locked PDF to via email Ateefey@travois.com.

All bids will be time-stamped but not opened and will be stored in a secure place until bid opening.

Physical submittal: Owner will receive hard copies of sealed bids, labeled DO NOT OPEN, until the bid time and date at the location indicated below. Owner will consider bids prepared in compliance with the Instructions to Bidders issued by Owner, and hand delivered or mailed. Owner is not responsible for mail delivery delays resulting in missing bid deadline.

Samish Indian Nation,
Project:34th Street Housing
8327 Summit Park Road
Anacortes, WA 98221

All bids will be time-stamped but not opened until bid opening.

Bids will be opened and read aloud via Microsoft Teams videoconference at a specified time after receipt of all bids. A link will be provided at 34th Street Housing Project (samishtribe.nsn.us).

- **Indian Preference**

Samish procurement policies require application of the Samish Indian Preference Policy for projects that are federally funded. This project is funded with federal American Rescue Plan Act funds.

Samish Indian Nation will apply Indian Preference as set forth under its Finance Policy. The Samish Indian Preference Policy, STP 4-90-020(7)(c), requires that “both non-Indian and qualified Indian-owned economic enterprises or organizations [may] submit proposals. In the evaluation of proposals, if an Indian-owned contractor is within 10 percent of the lowest bid received, then they will be offered the opportunity to match the lowest bid and be awarded the contract.”

Bidders must include the following information in their bid to establish eligibility for Indian preference:

- (i) Evidence establishing eligibility as Indian-owned.

- (A) “Indian” means any person who is a member of any Indian tribe, band, group, pueblo, or community which is recognized by the Federal government as eligible for services from the Bureau of Indian Affairs and any “Native” as defined in the Alaska Native Claims Settlement Act.

- (B) Indian ownership must constitute not less than 51 percent ownership of the economic enterprise or Indian Organization as defined by the Indian Financing Act of 1974.

- (C) Evidence showing that Indian owner(s) are actively involved in the management of the firm and participate proportionately in the profits;

- (ii) Evidence of structure, management and financing affecting the Indian character of the enterprise, including major subcontracts and purchase agreements; materials or equipment supply arrangements; and management salary or profit-sharing arrangements; and evidence showing the effect of these on the extent of Indian ownership and interest; and

- (iii) Evidence sufficient to demonstrate to the satisfaction of the Nation that the prospective contractor has the technical, administrative, and financial capability to perform contract work of the size and type involved.

Samish will notify in writing any contractor seeking Indian preference that the Nation has found not to qualify as Indian-owned under this section specifying the rationale for the determination.

Per STP 4-90-020(7)(f), Samish will require awarded contractors to provide Indian preference in subcontracting, training, and employment under the terms of the contract. All efforts in providing Indian preference shall be documented and retained, and the contractors must be prepared to furnish evidence of their efforts to the Nation upon request.

- Bid Documents-

Free-of-charge access to project bid documents (plans, specifications, addenda, and Bidders List) is provided to Prime Bidders, Subcontractors, and Vendors by going to www.bxwa.com and clicking on "Posted Projects", "Public Works", and "Samish Indian Nation." This online plan room provides Bidders with fully usable online documents with the ability to: download, view, print, order full/partial plan sets from numerous reprographic sources, and a free online digitizer/take-off tool.

It is recommended that Bidders "Register" in order to receive automatic e-mail notification of future addenda and to place themselves on the "Self-Registered Bidders List". Bidders that do not register will not be automatically notified of addenda and will need to periodically check the on-line plan room for addenda issued on this project. Contact Builders Exchange of Washington (BXWA) at (425) 258-1303 should you require assistance with access or registration.

The content available through bxwa.com is our property or the property of our licensors and is protected by copyright and other intellectual property laws. Access to project documents is intended for use by bidders (general contractors/prime bidders, subcontractors and suppliers), agency personnel and agency's consultants, as well as for personal, noncommercial, use by the public. You may display or print the content available for these uses only. "Harvesting" (downloading, copying, and transmitting) of any project information and/or project documents for purposes of reselling and/or redistributing information by any other party is not allowed by BXWA.

- Review Appendixes

- Review Allowances

- Review Project Schedule

- The units shall be placed in service and turned over to the owner for occupancy by sixteen months after notice to proceed.
- Before commencing Work, submit an updated copy of Contractor's construction schedule showing the sequence, commencement and completion dates for the Work.

- Bid Submittals

A. In addition to items listed in the Invitation to Bid, the following documents are attached to and incorporated by reference. All of the following must be completed and submitted with any bid for consideration. This list may not be comprehensive and does not exclude other requirements included in this Bid Package.

1. 004113 Bid Form
2. 004313 Bid Security Form

3. Completed Schedule of Values and Unit Prices (APPENDIX C)
 4. Qualification Statement (APPENDIX B)
 5. Completed Federal W-9 form
 6. Washington State business and contractor license;
 7. Proof of L&I insurance ;
 8. Proof of liability insurance in the amount of \$1 million per occurrence and \$2 million annual aggregate;
 9. Non-Collusion Affidavit Form;
 10. Byrd Anti-Lobbying Form
 11. Indian Preference information (if claiming Indian-owned preference).
- B. After bid but before contract execution
1. City of Anacortes business license.
- C. The following documents will comprise the Contract Documents once a Bidder is selected and a Contract is executed and/or as required below.
1. Comply with the related Insurance Coverages for Builders Risk, General Liability, and Workers Compensation during the construction period. See Draft A101 – Exhibit A and Appendix D for policy requirements.
 2. Executed General Contractor Construction Contract and General Conditions (APPENDIX A) and all its exhibits.
 3. Inadvertent Discovery protocol.
 4. Critical Path Construction Schedule
 5. Performance & Payment Bond.
- Site Visit

Interested parties may visit the site at their convenience on weekdays between the hours of 8:00am and 5:00pm. Please give advance notice of your visit to Kim McKinnon, kmckinnon@samishtribe.nsn.us.
 - Addendums & bid question procedure
 - All questions must be submitted in writing to Kim McKinnon, kmckinnon@samishtribe.nsn.us. Questions via phone will be required to be submitted in writing for an answer.
 - Travois will collect questions and respond in addendums (one per week) that will be issued to all bidders. Deadline to submit questions is 12pm PDT on Thursdays (May 5, May 12, May 19, May 26, June 2,) for answer and inclusion in Addenda typically released on Mondays.
 - Question period will end on Thursday June 2nd (12pm PDT) with response sent to group by Friday, June 3rd , EOB. No additional questions will be allowed after that date.
 - Meeting Notes/Questions:

(Questions above provided during meeting will be included in the Addendum 01 list of RFIs along with answers.)

Supporting Documentation – (Stored Materials Log)

Project Name:
Address:
Date:

SAMPLE ONLY

STORED MATERIALS LOG

Vendor/Subcontractor	Description/Item	Storage Location	Opening Inventory Value	Additions This Period	Usage/Incorporated This Period	Closing Inventory
John's Johnny Pump	Plumbing	On-site	\$1,243,200	\$0	\$1,115,700	\$127,500
Rami Stoneworks	Marble, granite	New York, NY	\$835,650	\$355,785	\$0	\$1,191,435
Jason The Mason Inc.	Masonry veneer	Austin, TX	\$2,056,335	\$0	\$1,035,775	\$1,020,560
Total:			\$4,135,185	\$355,785	\$2,151,475	\$2,339,495

Key Backup Documentation:

- (1) Inventory Schedule.
- (2) Bill of Sale evidencing Developer's ownership of the stored materials.
- (3) Evidence of insurance on the stored material naming COB as an additional insured.
- (4) Designer/Third Party Inspector acceptance
- (5) Stored material visit.
- (6) Viewed on-site.
- (7) Material previously received.
- (8) Photographs taken by the Developer/Subcontractor.