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**DATE:** June 1, 2010

**TO:** All Prospective Bidders

**SUBJECT:** Addendum No. 1  
 Christmas Valley Phase 2B Erosion Control Project  
 (Contract No. PW 09-30488, CIP No. 95189)

Submit proposals for this work with the understanding and full consideration of this addendum. The revisions declared in this addendum are essential parts of the Contract.

ADDENDUM ITEM NO.	PAGE OR DRAWING NO.	DESCRIPTION OF CHANGE															
1.01	Special Provisions §5-1.28 (page SP-20)	<p><b>5-1.28 – UTILITIES</b></p> <p>The information below shall be added following the utility companies contact information:</p> <p><i>It is anticipated that the following utility facility will be relocated prior to and during construction by Southwest Gas as shown on Sheets P-1, P-4, P-5, P-9, P-10, and P-11 of the Plans.</i></p> <table border="1" data-bbox="625 1304 1495 1942"> <thead> <tr> <th data-bbox="625 1304 792 1367">Utility Company</th> <th data-bbox="797 1304 1019 1367">Facility</th> <th data-bbox="1024 1304 1263 1367">Construction Stage</th> <th data-bbox="1268 1304 1495 1367">Working Days</th> </tr> </thead> <tbody> <tr> <td data-bbox="625 1373 792 1640">Southwest Gas (SWG)</td> <td data-bbox="797 1373 1019 1640">2" mpe, gas relocate near 30" Φ Drain Basin at STA 11+21.14</td> <td data-bbox="1024 1373 1263 1640">• Sheet P-1: Gas line to be relocated by SWG.</td> <td data-bbox="1268 1373 1495 1640">Contractor will not be affected as the utility relocation will be complete and will not be in conflict with the proposed improvements.</td> </tr> <tr> <td data-bbox="625 1646 792 1942"></td> <td data-bbox="797 1646 1019 1942">1" mpe, gas relocate to avoid 18" Φ HDPE</td> <td data-bbox="1024 1646 1263 1942">• Sheet P-4: Gas line to be relocated by SWG.</td> <td data-bbox="1268 1646 1495 1942">Contractor shall allow SWG one (1) working day to perform the relocation. Contractor shall notify SWG twenty-four (24) hours in advance of</td> </tr> </tbody> </table>				Utility Company	Facility	Construction Stage	Working Days	Southwest Gas (SWG)	2" mpe, gas relocate near 30" Φ Drain Basin at STA 11+21.14	• Sheet P-1: Gas line to be relocated by SWG.	Contractor will not be affected as the utility relocation will be complete and will not be in conflict with the proposed improvements.		1" mpe, gas relocate to avoid 18" Φ HDPE	• Sheet P-4: Gas line to be relocated by SWG.	Contractor shall allow SWG one (1) working day to perform the relocation. Contractor shall notify SWG twenty-four (24) hours in advance of
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	1" mpe, gas relocate to avoid 18" Φ HDPE	• Sheet P-4: Gas line to be relocated by SWG.	Contractor shall allow SWG one (1) working day to perform the relocation. Contractor shall notify SWG twenty-four (24) hours in advance of														

					beginning any roadway excavation work.
			2" mpe, gas relocate near 30" $\Phi$ Drain Basin at STA 18+54.11.	• Sheet P-5: Gas line to be relocated by SWG.	Contractor will not be affected as the utility relocation will be complete and will not be in conflict with the proposed improvements.
			2" mpe, gas relocate near 30" $\Phi$ Drain Basin at STA 21+00.02.	• Sheet P-5: Gas line to be relocated by SWG.	
			2" mpe, gas relocate near 30" $\Phi$ Drain Basin at STA 18+84.22.	• Sheet P-9: Gas line to be relocated by SWG.	
			2" mpe, gas relocate to avoid 18" $\Phi$ HDPE	• Sheet P-9: Gas line to be relocated by SWG.	Contractor shall allow SWG one (1) working day to perform the relocation. Contractor shall notify SWG twenty-four (24) hours in advance of beginning any roadway excavation work.
			2" mpe, gas relocate to avoid 24" $\Phi$ HDPE	• Sheet P-10: Gas line to be relocated by SWG.	
			2" mpe, gas relocate to avoid 36" $\Phi$ HDPE	• Sheet P-11: Gas line to be relocated by SWG.	
1.02	Special Provisions §7-1.01 (page SP-32)	<b>7-1.02 – PROOF OF INSURANCE REQUIREMENTS</b>			
		Replace bulleted item 2 with the following:  <p style="margin-left: 40px;">“2. The County of El Dorado, its officers, officials, employees, and volunteers; the California Tahoe Conservancy (CTC) and CTC’s officers, officials, employees, and volunteers; and agencies of the federal government, its officers, officials, employees, and volunteers are included as additional insured, but only insofar as the operations under this Contract are concerned. This provision shall apply to all general liability, automobile liability and excess liability policies. Proof that County, CTC, and agencies of the federal government are named additional insureds shall be made by providing the Risk Management Division with a certified copy, or other acceptable evidence, of an endorsement to Contractor’s insurance policy naming County, CTC, and agencies of the federal government as additional insureds.”</p>			
1.03	Special Provisions §7-1.08 (page	<b>7-1.08 – PRIMARY COVERAGE</b>			
		Add “CTC, its officers, officials, employees and volunteers,”			

	SP-34)	after "...County, its officers, officials, employees and volunteers;".
1.04	Special Provisions §7-1.09 (page SP-34)	<b>7-1.09 – PREMIUM PAYMENTS</b> Add "CTC," after "... County of El Dorado,".
1.05	Special Provisions §5-1.50 (page SP-28)	<b>5-1.50 – LOCAL, STATE, AND FEDERAL AGENCIES' CONDITIONS OF APPROVAL AND PERMITS</b> Replace bulleted item 2 with the following:  2. Tahoe Regional Planning Agency, Attachment Q - Standard Conditions of Approval for Grading Projects. (Appendix E)
1.06	Appendix E	<b>Tahoe Regional Planning Agency, Attachment Q - Standard Conditions of Approval for Grading Projects</b>  Add Attachment A attached to this addendum to Appendix E of the Contract Documents.
1.07	Sheet EC-3 of the Plans and page SP-48	<b>Question:</b> Will the County accept an alternative tire wash BMP other than the one shown on Detail 3 on Sheet P-3 of the Plans?  <b>Answer:</b> The County, at its sole discretion, may approve or reject the Contractor's proposal for an alternative to Item 16, "Install and Maintain Tire Wash Area (On Pavement)".

**This addendum shall be attached to the Contract Document booklet.**

Indicate receipt of this addendum by filling in the number of this addendum in the space provided on the signature page of the proposal.

Holders who have already mailed their proposal can contact Patty Scott at (530) 573-7900 (email: patricia.scott@edcgov.us) or Donald Palaroan at (530) 573-7920 (email: donaldo.palaroan@edcgov.us) to arrange return of their proposal.

Inform all suppliers and subcontractors as necessary.

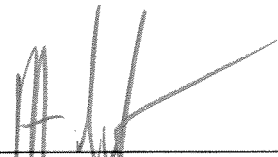
The Department of Transportation is only sending this addendum by posting on the following website: <http://www.edcgov.us/DOT/bids.html>.

If you are not a Contract Documents Holder, but request a set of documents to bid on this project, you must comply with the requirements of this addendum when submitting your bid.

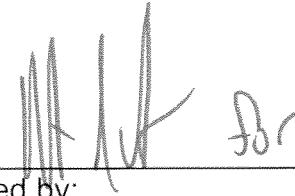
Attachments:

Attachment A Tahoe Regional Planning Agency, Attachment Q - Standard Conditions of Approval for Grading Projects – 6 pages

**End of Addendum No. 1**

  
\_\_\_\_\_  
Recommended by:  
Janel Gifford, P.E.  
Office Engineer

6/1/10  
Date

  
\_\_\_\_\_  
Approved by:  
James W. Ware, P.E.  
Director of Transportation

6/1/10  
Date



SOUTH SHORE  
128 Market St.  
Stateline, NV

Monday-Friday  
9:00 am-5:00 pm

NORTH SHORE  
3080 North Lake Blvd.  
Tahoe City, CA

Wednesday-Friday  
9:00 am-4:00pm

MAIL  
PO Box 5310  
Stateline, NV 89449-5310

Accepting Applications  
Until 4:00 pm at both offices

Phone: (775) 588-4547

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# ATTACHMENT Q STANDARD CONDITIONS OF APPROVAL FOR GRADING PROJECTS

This handout on the standard conditions that must be met in all projects involving grading is divided into the following three sections:

- I. Pre-Grading Conditions (Pre-activity, where applicable)
- II. Construction/Grading Conditions
- III. General Conditions/Design Standards

Please read all of the conditions carefully to avoid any delays in construction of your project.

**NOTE:** Your plans have been reviewed and approved as required under Tahoe Regional Planning Agency (TRPA) Rules, Regulations and Ordinances only. TRPA has not reviewed and shall not be responsible for any elements contained in your plans, i.e., structural, electrical, mechanical, etc., which are not required for review under said Rules, Regulations and Ordinances.

## I. PRE-GRADING/PRE-ACTIVITY CONDITIONS:

The following conditions must be completely complied with prior to any site disturbance or commencement of activity.

### A. Final Construction Plans:

Final construction plans must be submitted to and reviewed by TRPA to determine conformance with the approval. Said plans shall clearly depict the following:

- 1. Slope stabilization methods to stabilize all existing and proposed cut and fill slopes.
- 2. Areas to be revegetated, including complete specifications for such revegetation.
- 3. Fencing for vegetation protection.
- 4. Temporary and permanent erosion control devices.
- 5. Utility trenches.
- 6. Dust control measures.
- 6. All water quality improvements (BMPs) required in the conditional approval. Drainage facilities shall be designed to be capable of retaining runoff water for a two (2) year, six (6) hour storm.
- 8. The final plans shall contain equipment specifications necessary to establish compliance with Standard Conditions III. A-F.

### B. Securities:

A security shall be posted with the TRPA to insure compliance with all permit conditions. The security shall include an amount equal to 110 percent of the cost of the BMPs and other erosion control and water quality improvements required. For further information on the acceptable types of securities, see Attachment J.

C. Mitigation Fees:

All required air quality, water quality, and excess coverage and offsite coverage mitigation fees shall be paid to TRPA.

D. Temporary BMPs:

The following temporary BMPs are required to be installed onsite prior to any grading activity occurring:

1. Installation of temporary erosion controls.
2. Installation of vegetation protection measures.
3. Installation of construction site boundary fencing.

E. Required Inspection:

An onsite inspection by TRPA staff is required prior to any construction or grading activity occurring. TRPA staff shall determine if the onsite improvements required by Condition II (1), above, have been properly installed. No grading or construction shall be undertaken by the permittee until receipt of TRPA notification that the pre-grading/pre-activity conditions of approval have been satisfied.

F. Required Notices:

The following notices to the TRPA are required prior to any grading or construction occurring on the project site:

1. Notice for Pre-Grading Inspection: The permittee shall notify the TRPA when all onsite improvements required under Condition II(1), above, have been installed so that the required pre-grading inspection may be scheduled.
2. Notice of Commencement of Construction: The permittee shall notify the TRPA at least 48 hours prior to commencement of construction or grading on the project site. Said notice shall include the date when construction will commence.

II. CONSTRUCTION/GRADING CONDITIONS:

The following conditions shall be complied with during the grading and construction phase of the project.

- A. All construction shall be accomplished in strict compliance with the plans approved by TRPA.
- B. The TRPA permit and the final construction drawings bearing the TRPA stamp of approval shall be present on the construction site from the time construction commences to final TRPA site inspection. The permit and plans shall be available for inspection upon request by any TRPA employee. Failure to present the TRPA permit and approved plans may result in the issuance of a Cease and Desist Order by the TRPA.
- C. Whenever possible, utilities shall occupy common trenches to minimize site disturbance.
- D. There shall be no grading or land disturbance performed with respect to the project between October 15 and May 1, except as follows:
  1. The grading or land disturbance is for excavation and backfilling for a volume not in excess of three cubic yards.
  2. The activity is completed within a 48-hour period.
  3. The excavation site is stabilized to prevent erosion.
  4. The pregrade inspection is performed by TRPA staff, and the activity passes the inspection.

5. The grading/project does not represent or involve a series of excavations, which, when viewed as a whole, would exceed the provisions of this Standard Condition of Approval, and Subsection 4.2.A of the TRPA Code of Ordinances.

**Grading is prohibited any time of the year during periods of precipitation and for the resulting period of time when the site is covered with snow, or is in a saturated, muddy, or instable condition (pursuant to Subsection 64.2.C of the TRPA Code of Ordinances.)**

- E. All material obtained from any excavation work that is not contained within foundations, retaining walls, or by other methods approved by TRPA shall be removed from the subject parcel and disposed of at a site approved by TRPA.
- F. Replanting of all exposed surfaces, in accordance with the revegetation and slope stabilization plan, shall be accomplished within the first growing season following disturbance, unless an approved construction/inspection schedule establishes otherwise.
- G. All trees and natural vegetation to remain on the site shall be fenced for protection. Scarring of trees shall be avoided and, if scarred, damaged areas shall be repaired with tree seal.
  1. Fencing specified shall be at least 48 inches high and shall be constructed of metal posts and either orange construction fencing or metal mesh fencing also at least 48 inches high (Section 65.2.I.3 and 65.2.J.3). Job sites with violations of the fencing standards will be required to re-fence the job site with a high gauge metal fencing.
  2. No material or equipment shall enter or be placed in the areas protected by fencing or outside the construction areas without prior approval from TRPA. Fences shall not be moved without prior approval (Section 65.2.I.2 and 65.2.J.2).
  3. To reduce soil disturbance and damage to vegetation, the area of disturbance during the construction of a structure shall be limited to the area between the footprint of the building and the public road. For the remainder of the site the disturbance areas shall not exceed 12 feet from the footprint of the structure, parking area or cut/fill slope. The approved plans should show the fencing and approved exceptions (Section 30.14.A).
- H. Soil and construction material shall not be tracked off the construction site. Grading operations shall cease in the event that a danger of violating this condition exists. The site shall be cleaned up and road right-of-way swept clean when necessary.
- I. During grading and construction, environmental protection devices such as erosion control devices, dust control, and vegetation protection barriers shall be maintained.
- J. Loose soil mounds or surfaces shall be protected from wind or water erosion by being appropriately covered when construction is not in active progress or when required by TRPA.
- K. Excavated material shall be stored up grade from the excavated areas to the extent possible. No material shall be stored in any stream zone or wet areas.
- L. Only equipment of a size and type that, under prevailing site conditions, and considering the nature of the work to be performed, will do the least amount of damage to the environment shall be used.
- M. No washing of vehicles or construction equipment, including cement mixers, shall be permitted anywhere on the subject property unless authorized by TRPA in writing.
- N. No vehicles or heavy equipment shall be allowed in any stream environment zone or wet areas, except as authorized by TRPA.
- O. All construction sites shall be winterized by October 15 to reduce the water quality impacts associated with winter weather as follows:

1. For the sites that will be inactive between October 15 and May 1:
  - (a) Temporary erosion controls shall be installed;
  - (b) Temporary vegetation protection fencing shall be installed;
  - (c) Disturbed areas shall be stabilized;
  - (d) Onsite construction slash and debris shall be cleaned up and removed;
  - (e) Where feasible, mechanical stabilization and drainage improvements shall be installed; and
  - (f) Spoil piles shall be removed from the site.
2. For sites that will be active between October 15 and May 1, in addition to the above requirements:
  - (a) Permanent mechanical erosion control devices shall be installed, including paving of driveway and parking areas; and
  - (b) Parking of vehicles and storage of building materials shall be restricted to paved areas.

### III. GENERAL CONDITIONS/DESIGN STANDARDS:

- A. Projects approved by TRPA shall be subject to inspections by TRPA at any reasonable time. The permittee shall be responsible for making the project area accessible for inspection purposes. TRPA shall not be liable for any expense incurred by the permittee as a result of TRPA inspections.
- B. Construction shall be completed in accordance with an approved construction schedule. An extension of a completion schedule for a project may be granted provided the request is made in writing prior to the expiration of the completion schedule, a security is posted to ensure completion or abatement of the project, and TRPA makes either of the following findings:
  1. The project was diligently pursued, as defined in Subparagraph 4.12.C.(2) of the Code of Ordinances, during each building season (May 1 - October 15) since commencement of construction.
  2. That events beyond the control of the permittee, which may include engineering problems, labor disputes, natural disasters, or weather problems, have prevented diligent pursuit of the project.
- C. Water conservation appliances and fixtures shall be installed in all new facilities or, when replaced, in existing facilities: low flow flush toilets; low flow showerheads (3 gpm rated maximum flow); faucet aerators; and water-efficient appliances (e.g., washing machines and dishwashers).
- D. Water heaters shall not emit nitrogen oxides greater than 40 nanograms of nitrogen oxide (NO<sub>2</sub>) per joule of heat output.
- E. Space heaters shall not emit greater than 40 nanograms of nitrogen oxides (as NO<sub>2</sub>) per joule of useful heat delivered to the heated space.
- F. Wood heaters to be installed in the Region shall meet the safety regulations established by applicable city, county, and state codes. Coal shall not be used as a fuel source.
  1. Emission Standards: Wood heaters installed in the Region shall not cause emissions of more than 7.5 grams of particulates per hour for noncatalytic wood heaters or 4.1 grams per hour for catalytically equipped wood heaters.



2. Limitations: Wood heaters shall be sized appropriately for the space they are designed to serve. Multi-residential projects of five or more units, tourist accommodations, commercial, recreation and public service projects shall be limited to one wood heater per project area.
  3. List of Approved Heaters: TRPA shall maintain a list of wood heaters which may be installed in the Region. The list shall include the brand names, model number, description of the model and the name and address of the manufacturer. Wood heaters certified for use in either Colorado or Oregon shall be considered in compliance with 6(a), above.
- G. Construction materials shall be secured to prevent them from rolling, washing, or blowing off the project site. Rehabilitation and clean-up of the site following construction must include removal of all construction waste and debris.
- H. Plant species on the TRPA Recommended Native and Adapted Plant List shall be used for lawns and landscaping.
- I. The following sizes and spacing shall be required for woody plant materials at time of planting:
1. Trees shall be a minimum six feet tall or 1-1/2 inch caliper size or diameter at breast height;
  2. Shrubs shall be a minimum three gallon pot size where upright shrubs have a minimum height of 18 inches and a minimum spread of 18 inches; and spreading shrubs have a minimum spread of 18-24 inches.
  3. Groundcovers shall be a minimum four inch pot size or one gallon container and shall be maximum 24 inches on center spacing.
- J. Plant species not found on the TRPA Recommended Native and Adapted Plant List may be used for landscaping as accent plantings but shall be limited to borders, entryways, flower-beds, and other similar locations to provide accent to the overall native or adapted landscape design.
- K. The following exterior lighting standards shall apply:
1. Exterior lights shall not blink, flash or change intensity. String lights, building or roofline tube lighting, reflective or luminescent wall surfaces are prohibited.
  2. Exterior lighting shall not be attached to trees except for Christmas season.
  3. Parking lot, walkway, and building lights shall be directed downward.
  4. Fixture mounting height shall be appropriate to the purpose. The height shall not exceed the limitations set forth in Chapter 22 of the Code.
  5. Outdoor lighting shall be used for purposes of illumination only, and shall not be designed for, or used as, an advertising display. Illumination for aesthetic or dramatic purposes of any building or surrounding landscape utilizing exterior light fixtures projected above the horizontal is prohibited.
  6. The commercial operation of searchlights for advertising or any other purpose is prohibited. Seasonal lighting displays and lighting for special events which conflict with other provisions of this section may be permitted on a temporary basis.
- L. Any normal construction activities creating noise in excess of the TRPA noise standards shall be considered exempt from said standards provided all such work is conducted between the hours of 8:00 a.m. and 6:30 p.m.
- M. Fertilizer use on this property shall be managed to include the appropriate type of fertilizer, rate, and frequency of application to avoid release of excess nutrients and minimize use of fertilizer.
- N. No trees shall be removed or trimmed without prior TRPA written approval unless otherwise specifically exempted under Chapter 4 of the Code of Ordinances.

- O. The architectural design of this project shall include elements that screen from public view all external mechanical equipment, including refuse enclosures, satellite receiving disks, communication equipment, and utility hardware on roofs, buildings or the ground. Roofs, including mechanical equipment and skylights, shall be constructed of nonglare finishes that minimize reflectivity.
- P. The permittee is responsible for insuring that the project, as built, does not exceed the approved land coverage figures shown on the site plan. The approved land coverage figures shall supersede scaled drawings when discrepancies occur.
- Q. The adequacy of all required BMPs as shown on the final construction plans shall be confirmed at the time of the TRPA pre-grading inspection. Any required modifications, as determined by TRPA, shall be incorporated into the project permit at that time.
- R. It is the permittee's obligation to locate all subsurface facilities and/or utilities prior to any grading, dredging or other subsurface activity. The permittee is responsible for contacting the Northern Underground Service Alert (USA, usually known as USA DIGS 1-800-227-2600) prior to commencement of any activity on the site.
- S. The permittee agrees to indemnify, defend, hold harmless, TRPA, its Governing Board, its Planning Commission, its agents, and employees from and against any and all loss, damage, injury, liability, and claims thereof, for actions arising directly, or indirectly, from issuance or implementation, of this permit.
- T. This approval is based on the permittee's representation that all plans and information contained in the subject application are true and correct. Should any information or representation submitted in connection with the project application be incorrect or untrue, TRPA may rescind this approval or take other appropriate action.