

City of Sumner
CIP 011-04 Wood/Gault Storm Main Extension
Addendum #1



Date of Issue: July 8, 2011
Date of Opening: Unchanged – July 14th, 2011, 2:00 p.m.

Notice to All Bidders:

This Addendum #1, containing the following revisions, additions, deletions and/or clarifications is hereby made part of the Plan and Contract Documents for the above-named project. Bidders shall take this Addendum into consideration when preparing and submitting their bids and it shall be attached to the Contract Documents.

Contractors shall acknowledge receipt of this Addendum #1 in the place provided on the Bid Submittal Sheet. Failure to do so may disqualify the Bidder from consideration of award.

- 1)** The following paragraph of the Request for Bids is modified as follows:

Time of Completion

Work shall start ten (10) calendar days after execution of the contract and the issuance of a notice to proceed; and shall be completed within sixty (60) calendar days.

- 2)** Groundwater level:

City of Sumner crews potholed near the intersection of Valley and Gary on July 7, 2011 and found the static groundwater level at approximately 5.3 feet below the shoulder grade at the edge of the paved roadway. Soils at this level consisted of fine sand.

- 3)** A new line item has been added to the Bid Item list, Exhibit A, and the bid items have been renumbered. Utilize this new Bid Item list in its entirety for bid submittal.

Item# 17: WATER MAIN REMOVAL AND REPLACEMENT Per LF

- 4)** A new line item description has been added to Exhibit B.

7-09 WATER MAIN REMOVAL AND REPLACEMENT

Payment for this bid item shall be per linear foot. This per linear foot price shall include removal of existing asbestos cement water mains at all storm crossings and replacement with ductile iron pipe as shown in the plans. All tools, equipment, labor, and materials necessary or incidental to complete the installation shall be included in the per foot price. Testing and cleaning the pipe shall be considered incidental, and no additional payment will be made. Water Main Removal and Replacement shall meet the requirements of Section 7-09, "Water Mains," in the Standard Specifications.

- 5)** No bid bond is required.

6) The following text is added to the Request For Bids:

Payment/Performance Bond

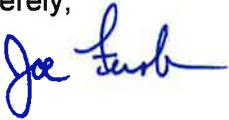
Contractor shall submit a Payment/Performance Bond before beginning any work. The Payment/Performance Bond shall be in the amount of 100 percent of the total contract amount.

7) A Bid Submittal Sheet is added to the Request for Bids.

ALL OTHER REQUIREMENTS OF THE CONTRACT DOCUMENTS REMAIN IN EFFECT.

Please call or email if you have any further questions to (253) 299-5704.

Sincerely,

A handwritten signature in blue ink that reads "Joe Fessler". The signature is written in a cursive style with a large initial "J" and "F".

Joe Fessler, P.E.
Associate City Engineer



CITY OF SUMNER
1104 Maple Street, Suite 260
Sumner, Washington 98390-1423
253.299.5700 • Fax: 253.299.5539

Public Works Department

Payment/Performance Bond

The Contractor shall submit a Payment/Performance Bond before beginning any work. The Payment/Performance Bond shall be in the amount of 100 percent of the total contract amount.

Bid Award

In addition to the quoted price, the contract for this project will be awarded to the lowest responsible bidder based on the bidder's ability, capacity and skill to perform the required work within the specified time, the quality of the bidder's performance of previous contracts or services and the bidder's compliance with laws relating to the contracts or services.

The City of Sumner shall issue a contract to the successful bidder. Work may proceed when the following conditions have been met:

- The contract has been fully executed by both parties
- A Certificate of Insurance together with a CG2010 endorsement of equivalent has been found acceptable by the City Attorney
- A Contract Bond has been executed
- A Statement of Intent to Pay Prevailing Wages, approved by the State Department of Labor and Industries has been received from the Contractor and each and every Subcontractor

The City of Sumner reserves the right to reject any or all bids, waive technicalities or irregularities and to accept any bid if such action is believed to be in the best interest of the City.

Retainage

Pursuant to RCW 60.28, a sum of five percent (5%) of the monies earned by the Contractor will be retained.

Payment Schedule

Progress payments for completed work and material on hand will be made monthly based upon estimates submitted by the contractor and approved by the City. The City will process a payment to the Contractor in the amount of 95% of the approved estimate, provided the City has received **all** approved Intent to Pay Prevailing Wages forms. The remaining 5% shall be held by the City for 45 days following the City's acceptance of the project, or until the City's receipt of **all** approved Affidavit of Wages Paid forms, required releases and settlement of any liens filed under Chapter 60.28 RCW, whichever is later.

Time of Completion

Work shall start ten (10) calendar days after execution of the contract and the issuance of a notice to proceed; and shall be completed within twenty (60) calendar days.

Contact Person

Joe Fessler, PE, City of Sumner Public Works, at 253.299.5704.

Exhibit A

All material and workmanship shall conform to the 2010 WSDOT Standard Specifications.

City of Sumner
 Storm Drainage Improvements Project
 Gary, Wood & Gault Streets
 CIP 11-04

Item No.	Section No.	Item Description	Unit	Bid Quantity	Price Per Unit (Dollars)*	Total Amount (Dollars)*
1	1-05	Surveying/Construction Staking	L.S.	L.S.	Lump Sum	
2	1-07	Relocate Utility Box	Per Each	1		
3	1-09	Mobilization	L.S.	L.S.	Lump Sum	
4	1-10	Project Temporary Traffic Control	L.S.	L.S.	Lump Sum	
5	2-02	Removal of Structures and Obstructions	L.S.	L.S.	Lump Sum	
6	5-04	Commercial HMA	Ton	143		
7	7-04	Storm Sewer Pipe – 8 in Diameter	LF	291		
8	7-04	Storm Sewer Pipe – 12 in Diameter	LF	706		
9	7-04	Storm Sewer Pipe – 15 in Diameter	LF	297		
10	7-04	Storm Sewer Pipe – 18 in Diameter	LF	348		
11	7-04	Storm Sewer Pipe – 24 in Diameter	LF	235		
12	7-05	Catch Basin Type 1	Per Each	10		
13	7-05	Catch Basin Type 2 – 48 in Diameter	Per Each	13		
14	7-05	Connection to Existing Drainage Structure	Per Each	1		
15	7-08	Unsuitable Pipe Foundation Excavation Including Haul	CY	365		
16	7-08	Dewatering	L.S.	L.S.	Lump Sum	

Item No.	Section No.	Item Description	Unit	Bid Quantity	Price Per Unit (Dollars)*	Total Amount (Dollars)*
17	7-09	Water Main Removal and Replacement	LF	36		
18	8-01	Temporary Water Pollution Erosion Control	L.S.	L.S.	Lump Sum	

CONTRACT TOTAL	
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7-08 UNSUITABLE PIPE FOUNDATION EXCAVATION INCLUDING HAUL

When, after excavating to the foundation level in Storm Sewer trenches, the material remaining in the trench bottom is determined to be unsuitable by the Engineer or inspector, excavation shall be continued to such additional depth and width as required by the Engineer or inspector. Unsuitable foundation materials shall be disposed of at an approved site. The trench foundation shall be backfilled to the bottom of the pipe zone with Gravel Backfill for Foundations Class A. Payment for this bid item shall be per cubic yard. This per cubic yard unit price shall include all labor, tools, equipment, and materials necessary or incidental to furnishing, placing, spreading, and compacting the Gravel Backfill for Foundation Class A, and for disposal of unsuitable materials at an approved site. Gravel Backfill for Foundations Class A shall meet the requirements of Section 7-08, "General Pipe Installation Requirements" in the Standard Specifications.

7-08 DEWATERING

Payment for this bid item shall be lump sum. This lump sum price will be full compensation for the costs associated with labor, tools, equipment, and materials necessary to prevent ground and surface water flow into the Storm Sewer excavations and allow all work to be installed in a dry condition. Control groundwater in a manner that preserves strength of foundation soils, does not cause instability or raveling of excavation slopes, and does not result in damage to existing structures. Install wells and/or well points, if required, with suitable screens and filters, so that continuous pumping of fines does not occur. Control grading around excavations to prevent surface water from flowing into excavation areas. No additional payment will be made for any supplemental measures to control seepage, groundwater, or artesian flows.

7-09 WATER MAIN REMOVAL AND REPLACEMENT

Payment for this bid item shall be per linear foot. This per linear foot price shall include removal of existing asbestos cement water mains at all storm crossings and replacement with ductile iron pipe as shown in the plans. All tools, equipment, labor, and materials necessary or incidental to complete the installation shall be included in the per foot price. Testing and cleaning the pipe shall be considered incidental, and no additional payment will be made. Water Main Removal and Replacement shall meet the requirements of Section 7-09, "Water Mains," in the Standard Specifications.

8-01 TEMPORARY WATER POLLUTION EROSION CONTROL

Payment for this bid item shall be lump sum. This lump sum price will be full compensation for the costs associated with labor, tools, equipment, and material costs necessary or incidental for all Temporary Erosion and Sedimentation Control (TESC) measures necessary. The Contractor shall submit a TESC plan to the City prior to beginning construction. All costs associated with these items shall be included in the lump sum cost of "Temporary Water Pollution Erosion Control."



CITY OF SUMNER
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Public Works Department
William L. Pugh, P.E., Director

BID SUBMITTAL SHEET
SMALL PUBLIC WORKS PROJECT

CIP 11-04 Wood-Gault Storm Improvements

Submitted by:

I certify under penalty of perjury under the laws of the State of Washington that I am the official authorized to submit this quote on behalf of:

FIRM NAME _____

Address _____

Phone Number _____ Fax Number _____

Authorized Official _____ Title _____
(Please Print Name)

Signature _____ Date _____

By my signature above, I acknowledge and agree to the conditions set forth in the Request for Bids.

Contractor's State License Number _____

Expiration Date _____

Contractor's State Tax Registration Number (UBI) _____

Federal Tax ID Number _____

City of Sumner Business License Number (Not needed to bid) _____

The bid items and descriptions shall be per "Proposal" attached with this document. The Proposal must be filled out in its entirety for the bid to be considered valid.

Addenda

By my signature above, I acknowledge that Addenda Numbers _____ through _____ have been received, examined, and taken into account as part of the Bid.