

Bidding Requirements, Contract Forms and Conditions of the Contract
ADDENDUM
Section 00900

ADDENDUM No. 3

Date **October 26, 2015**

City of Austin

Project Name **Reclaimed Water Improvements Main to Junction 420 (Downtown Area)**

C.I.P. No. **5267.046**

This Addendum forms a part of Contract and clarifies, corrects or modifies original Bid Documents, dated **September 28, 2015**. Acknowledge receipt of this addendum in space provided on bid form. Failure to do so may subject bidder to disqualification.

A. Project Manual Revisions (Volume I):

1. 00300U UNIT PRICE BID FORM: Delete (in its entirety) and replace with the attached Section 00300U Unit Bid Price Form dated 10/19/15.
2. 01010 SUMMARY OF WORK: Delete (in its entirety) and replace with the attached Section 01010 Summary of Work dated 04/23/13.

B. Project Manual Revisions (Volume II):

1. Section SS02445 HIGH DENSITY POLYETHYLENE PIPE AND FITTINGS: On Page 5 delete the Pay Item in its entirety and replace with "Pay Item: SS02455-HDDR-30dia 30" HDPE installed by HDD per Lump Sum."

C. Drawings: None

This addendum consists of **12** page(s)/sheet(s).



Approved by OWNER



Approved by ENGINEER/ARCHITECT



END

Bidding Requirements, Contract Forms and Conditions of the Contract
UNIT PRICE BID FORM
Section 00300U

The undersigned, in compliance with the Invitation for Bids for construction of the following Project: Reclaimed Water Improvements Main to Junction 420 (Downtown Area)

(CIP ID# 5267.046) (IFB# CLMC550) for the City of Austin, Texas, having examined the Project Manual, Drawings and Addenda, the site of the proposed Work and being familiar with all of the conditions surrounding construction of the proposed Project, having conducted all inquiries, tests and investigations deemed necessary and proper; hereby proposes to furnish all labor, permits, material, machinery, tools, supplies and equipment, and incidentals, and to perform all Work required for construction of the Project in accordance with the Project Manual, Drawings and Addenda within the time indicated for the following prices of:

Note: The Bidder will enter the line item subtotal in the "Amount" column below, which is the product of the estimated "Quantity" multiplied by the "Unit Price". Any mathematical errors will be corrected for the purpose of determining the correct Amount to be entered in the Bid Form. The Amounts, including any corrected Amounts, will then be totaled to determine the actual amount of the Bid.

Bid Item	QUANTITY	Unit	Item Description	Unit Price	Amount
210S-A	220	CY	Flexible Base	\$ _____	\$ _____
315S-A	10,800	SY	Surface Milling	\$ _____	\$ _____
340S-A	450	TN	Hot Mix Asphaltic Concrete Pavement, Type C	\$ _____	\$ _____
340S-B	10,800	SY	Hot Mix Asphaltic Concrete Pavement, 2 inches, Type D (Surface)	\$ _____	\$ _____
360S-A	1,280	SY	7 In. Concrete Pavement	\$ _____	\$ _____
430S-A	563	LF	P.C. Concrete Curb and Gutter (Excavation)	\$ _____	\$ _____
432SR-4	3,600	SF	Reconstruct Concrete Sidewalks to 4 Inch thickness, including removal of existing sidewalk	\$ _____	\$ _____
501S-24	180	LF	Jacking or Boring 24 In. Pipe, Class 3/8 in (wall) Steel Encasement	\$ _____	\$ _____
501S-36	246	LF	Jacking or Boring 36 In. Pipe, Class 3/8 in (wall) Steel Encasement	\$ _____	\$ _____
505S-B-16	120	LF	Encasement Pipe 16" Dia., Type PVC (C900)	\$ _____	\$ _____
505S-B-24	45	LF	Encasement Pipe 24" Dia., Type Steel	\$ _____	\$ _____
505S-B-36	255	LF	Encasement Pipe 36" Dia., Type Steel	\$ _____	\$ _____

Bid Item	QUANTITY	Unit	Item Description	Unit Price	Amount
509S-1	5,962	LF	Trench Excavation Safety Protective Systems (All Depths)	\$ _____	\$ _____
510-ARRJ-6Dia.	43	LF	Factory Restrained Joint Pipe, 6" Dia. Class 350 Ductile Iron, (all depths) including Excavation and Backfill	\$ _____	\$ _____
510-ARRJ-8Dia.	2,950	LF	Factory Restrained Joint Pipe, 8" Dia. Class 350 Ductile Iron, (all depths) including Excavation and Backfill	\$ _____	\$ _____
510-ARRJ-12Dia.	1,765	LF	Factory Restrained Joint Pipe, 12" Dia. Class 350 Ductile Iron, (all depths) including Excavation and Backfill	\$ _____	\$ _____
510-ARRJ-24Dia.	1,630	LF	Factory Restrained Joint Pipe, 24" Dia. Class 250 Ductile Iron, (all depths) including Excavation and Backfill	\$ _____	\$ _____
510-JR8X8	1	EA	Wet Connections, 8-inch Dia. x 8-inch Dia.	\$ _____	\$ _____
510-JR12X12	2	EA	Wet Connections, 12-inch Dia. x 12-inch Dia.	\$ _____	\$ _____
510-JR24X24	2	EA	Wet Connections, 24-inch Dia. x 24-inch Dia.	\$ _____	\$ _____
510-KR	8.0	TON	Ductile Iron Fittings	\$ _____	\$ _____
SP510-BR-2-Copper	3	EA	Reclaimed Waterline Service, 2in Dia, Copper Pipe	\$ _____	\$ _____
SP510-BR-2-HDPE	53	EA	Reclaimed Waterline Service, 2in Dia, HDPE Pipe	\$ _____	\$ _____
SP510-DB-BR-2-HDPE	7	EA	Reclaimed Waterline Double Service, 2in Dia, HDPE Pipe	\$ _____	\$ _____
511S-A6	11	EA	Valves, Gate, 6" Diameter	\$ _____	\$ _____
511S-A8	8	EA	Valves, Gate, 8" Diameter	\$ _____	\$ _____
511S-A12	2	EA	Valves, Gate, 12" Diameter	\$ _____	\$ _____
511S-A24	5	EA	Valves, Gate, 24" Diameter	\$ _____	\$ _____
SP511S-J	6	EA	1" Air Release Valve Assembly	\$ _____	\$ _____
SP511S-K	8	EA	2" Air Release Valve Assembly	\$ _____	\$ _____
SP511S-L	9	EA	4" Blow-off Valve Assembly	\$ _____	\$ _____

Bid Item	QUANTITY	Unit	Item Description	Unit Price	Amount
SP511S-M	1	LS	2nd and Nueces	\$_____	\$_____
SP511S-N	1	LS	8th and Lavaca	\$_____	\$_____
602S-A	5,500	SY	Bermuda Block Sodding	\$_____	\$_____
610-A	80	LF	Protective Fencing Type A Chain Link fence (Typical Application-high damage potential)	\$_____	\$_____
610S-E	21	EA	Tree Trunk Protection, Wood Planking	\$_____	\$_____
628S-B	450	LF	Sediment Containment Dikes with filter fabric	\$_____	\$_____
641S	3	EA	Stabilized Construction Entrance	\$_____	\$_____
642S	1,200	LF	Silt Fence for Erosion Control	\$_____	\$_____
700S-TM	1	LS	Total Mobilization Payment (4% of Total)	\$_____	\$_____
701S-H	800	LF	Security Fence, 8 Foot High Type Wood	\$_____	\$_____
SP701S-GD	2	EA	Chain Link Vehicular Double Swing Gate with Privacy Screening, 8 Foot x 20 Foot	\$_____	\$_____
703	1,850	LF	Safety Fence	\$_____	\$_____
802S-B C.I.P.	2	EA	C.I.P. Project Signs	\$_____	\$_____
803S-CD	390	CD	Barricades, Signs, and Traffic Handling	\$_____	\$_____
SP803S-PCMB	42	CD	Portable Changeable Message Board	\$_____	\$_____
SP862S-4W	957	LF	4" White Markings	\$_____	\$_____
SP862S-12W	325	LF	12" White Markings	\$_____	\$_____
SP862S-24W	594	LF	24" White Markings	\$_____	\$_____
863S-3	260	EA	Reflectorized Pavement Markers (Type II-A-A)	\$_____	\$_____
871S-A-4SW	957	LF	Reflectorized Type I Thermoplastic Pavement Markings, 4 inches in width, 90 mils in thickness, white in color	\$_____	\$_____
871S-A-4SY	5,754	LF	Reflectorized Type I Thermoplastic Pavement Markings, 4 inches in width, 90 mils in thickness, yellow in color	\$_____	\$_____

Bid Item	QUANTITY	Unit	Item Description	Unit Price	Amount
871S-A-12SW	325	LF	Reflectorized Type I Thermoplastic Pavement Markings, 12 inches in width, 90 mils in thickness, white in color	\$ _____	\$ _____
871S-A-24SW	529	LF	Reflectorized Type I Thermoplastic Pavement Markings, 24 inches in width, 90 mils in thickness, white in color	\$ _____	\$ _____
871S-B	3	EA	Reflectorized Type I Thermoplastic Pavement Markings, 6"-10" in width, 90 mils in thickness, white in color, word "ONLY"	\$ _____	\$ _____
871S-DTL	6	EA	Reflectorized Type I Thermoplastic Pavement Markings, 24" in width, 90 mils in thickness, white in color, turn lane symbol	\$ _____	\$ _____
SS02445-HDDR-30dia	1	LS	30" HDPE installed by HDD	\$ _____	\$ _____
SS02470	1	LS	Instrumentation and Monitoring	\$ _____	\$ _____
SS7000-SESD	23	CD	Special Event Shut-Down	\$ _____	\$ _____

ALLOWANCE ITEM

<u>Contaminated Soil and Water</u>	\$ <u>25,000</u>
------------------------------------	------------------

TOTAL BID (INCLUDING ALLOWANCE(S))\$ _____

In the event of a mathematical error, the correct product, determined by using the "Unit Price" and "Quantity", and the correct sum, determined by totaling the correct line item Amounts, will prevail over the amount entered by the Bidder. The unit prices shown above will be the unit prices used to tabulate the Bid and used in the Contract, if awarded by the City.

Notes:

- For information pertaining to Rolling Owner Controlled Insurance Program (ROCIP), see Sections 00810 and 00820.
- For a more detailed explanation of Bid allowances, see Section 1020.

Optional Information on Bid Prices Submitted by Computer Printout

In lieu of handwritten unit prices in figures in ink on the Bid forms above, Bidders, at their option, may submit an original computer printout sheet bearing certification by, and signature for, the

Bidding firm. The unit prices shown on acceptable printouts will be the unit prices used to tabulate the Bid and used in the Contract if awarded by the City. As a minimum, computer printouts must contain all information and in the format shown on the attached page: "Example of Bid Prices Submitted by Computer Printout" form.

If a computer printout is used, the Bidder must still execute that portion of the unit price Bid form which acknowledges the Bid Guaranty, Time of Completion, Liquidated Damages, and all addenda that may have been issued.

Bids with unit prices by computer printout may be rejected, if:

1. The computer printout does not include the required certification, set forth in the attached "Example".
2. The computer printout is not signed in the name of the firm to whom the Project Manual was issued.
3. The computer printout is non-responsive or otherwise omits required Bid items or includes items not shown on the Bid forms in the Project Manual.
4. The other required Bid documents issued by the City are not fully executed as provided above.
5. The signed Section 00300U is not returned with the signed computer printout.

If the Bid submitted by the Bidder contains both the form furnished by the City, completed according to the instructions, and also a computer printout, completed according to the instructions, unit prices of only one will be considered. In this situation, the unit Bid prices shown on the computer printout will be used to determine the Bid.

BID GUARANTY: A Bid guaranty must be enclosed with this Bid, as required in Section 00020, in the amount of not less than five percent (5%) of the total Bid. Following the Bid opening, submitted Bids may not be withdrawn for a period of one hundred twenty (120) Calendar Days. Award of Contract will occur within this period, unless mutually agreed between the parties. The Bid guaranty may become the property of the OWNER, or the OWNER may pursue any other action allowed by law, if:

- Bidder withdraws a submitted Bid within the period stated above;
- Bidder fails to submit the required post Bid information within the period specified in Section 00020 or 00100, or any mutually agreed extension of that period;
- or Bidder fails to execute the Contract and furnish the prescribed documentation (bonds, insurance, etc.) needed to complete execution of the Contract within five (5) Working Days after notice of award, or any mutually agreed extension of that period.

The Bid includes all Automobile Liability and Builder's Risk Insurance premiums required to meet the insurance limits in the Supplemental General Conditions and includes all premiums for a Performance Bond and a Payment Bond in the sum of one hundred percent of the Contract Amount. The Bid excludes all costs for the insurance coverages and limits, up to the limits set forth in the Supplemental General Conditions, duplicated by those in the ROCIP, including the costs for all proposed Subcontractors for such coverages and limits as described in the Supplemental General Conditions, and as calculated in accordance with the Insurance Cost Form, Section 00425.

The Bid also includes the cost to provide and maintain through completion of Work all necessary safety rails, barricades, platforms, fences, covers, and signs necessary to adequately protect and safeguard all vehicular and pedestrian traffic within proximity of the Work. The safety information identified in the Project Safety Manual, and in the Supplemental General Conditions, outlines the minimum safety requirements for the Project. CONTRACTOR shall not limit the amount of effort directed toward its safety program based on the requirements identified in the Project Safety

Manual. This program is in addition to CONTRACTOR's existing safety program, not in lieu of that program.

GEOTECHNICAL BASELINE ACKNOWLEDGEMENT: The undersigned bidder certifies that he/she has read and understands the Geotechnical Baseline Report (GBR), the Geotechnical Data Report, the Reflection Survey Report, and all other geological and geotechnical information and data as provided in the Contract Documents, including all Addenda. **The Bidder acknowledges and agrees that the GBR represents the contractual statement of the subsurface conditions reasonably anticipated to be encountered during construction. The GBR will be used to evaluate whether subsurface conditions differ materially from those indicated in the GBR.**

TIME OF COMPLETION: The undersigned Bidder agrees to commence work on the date specified in the written "Notice to Proceed" to be issued by the OWNER and to **substantially** complete construction of the improvements, as required by the Project Manual, Drawings and Addenda for the Work within **three hundred ninety (390) Calendar Days**. **The Bidder further agrees to reach Final Completion within sixty (60) Calendar Days after Substantial Completion as required by the Project Manual, Drawings and Addenda for the work.** The Bidder further agrees that should the Bidder fail to **substantially complete the Work or to finally** complete the Work within the number of days indicated in the Bid or as subsequently adjusted, Bidder shall pay the liquidated damages for each consecutive day thereafter as provided below; unless the OWNER elects to pursue any other action allowed by law.

WAIVER OF ATTORNEY FEES: In submitting its bid, in consideration for the waiver of its right to attorney's fees by the OWNER, the Bidder knowingly and intentionally agrees to and shall waive the right to attorney's fees under Section 271.153 of the Texas Local Government Code in any administrative proceeding, alternative dispute resolution proceeding, or litigation arising out of or connected to any Contract awarded pursuant to this solicitation process.

LIQUIDATED DAMAGES: The Bidder understands and agrees that the timely completion of the described Work is of the essence. The Bidder and OWNER further agree that the OWNER's actual damages for delay caused by failure to timely complete the Project are difficult, if not impossible to measure. However, with respect to the additional administrative and consultant costs to be incurred by OWNER, the reasonable estimate of such damages has been calculated and agreed to by OWNER and Bidder. Therefore, the Bidder and the OWNER agree that for each and every **Calendar Day** the Work or any portion thereof, remains incomplete after the **Substantial Completion** date as established by the above paragraph, "Time of Completion", payment will be due to the Owner in the amount of One-Thousand Nine-Hundred Seventy dollars (\$1,970) per **Calendar Day** as liquidated damages, not as a penalty, but for delay damages to the OWNER. **The Bidder and the OWNER further agree that for each and every Calendar Day the Work or any portion thereof, remains incomplete after the Final date as established by the above paragraph , "Time of Completion", payment will be due to the OWNER in the amount of Five-Hundred Ninety dollars (\$590) per Calendar Day as liquidated damages, not as a penalty, but for delay damages to the OWNER.** Such amount shall be deducted by the OWNER from any Contract payment due. In the event of a default or breach by the CONTRACTOR and demand is made upon the surety to complete the project, in accordance with the Contract Documents, the surety shall be liable for liquidated damages pursuant to the Contract Documents in the same manner as the CONTRACTOR would have been.

OWNER reserves the right to reject any or all Bids and to waive any minor informality in any Bid or solicitation procedure (a minor informality is one that does not affect the competitiveness of the Bids).

The undersigned acknowledges receipt of the following addenda:

Addendum No. 1 dated _____ Received _____
 Addendum No. 2 dated _____ Received _____
 Addendum No. 3 dated _____ Received _____
 Addendum No. 4 dated _____ Received _____
 Addendum No. 5 dated _____ Received _____

Secretary, *if Bidder is a Corporation

Bidder

(Seal)

Authorized Signature

Title

Date

Address

Telephone Number / FAX Number

Email Address for Person Signing Bid

Email Address for Bidder's Primary Contact Person

* Copy of Corporate Resolution and minutes with certificate of officer of Bidder as to authority of signatory to bind Bidder is to be signed and dated no earlier than one week before Bid date, and attached to this document.

EXAMPLE: BID PRICES SUBMITTED BY COMPUTER PRINTOUT

Project Name:
CIP ID #:
IFB #:

Bid Item #	Bid Item Description	Unit	Qty	Unit Bid Price	Total Amount
Total Bid:					

(YOUR FIRM'S NAME) certifies that the unit prices shown on this completed computer printout for all of the bid items and the alternates contained in this proposal are the unit prices intended and that its Bid will be tabulated using these unit prices and no other information from this printout. (YOUR FIRM'S NAME) acknowledges and agrees that the total bid amount shown will be read as its total bid. *In the event of a mathematical error*, the correct product, determined by using the "Unit Price" and "Quantity", and the correct sum, determined by totaling the correct line item Amounts, will prevail over the amount entered by the Bidder.

Signed: _____

Title: _____

Date: _____

End

The Work of this Contract includes sustainability requirements as shown in the Division 1 Sections 01352 and/or 01505 and all other applicable specification sections. It is the intent of the Owner to work in partnership with the Contractor in implementing sustainable construction practices to the greatest extent possible.

PART 1 - GENERAL

1.1 Related Documents:

Drawings and general provisions of Contract, including General Conditions, Section 00700, and Supplemental General Conditions, Section 00810, and Division 1 requirements.

1.2 DESCRIPTION OF WORK

1.21 Scope of Work

- A. This section describes the Project in general and provides an overview of the extent of the Work to be performed by the CONTRACTOR. Detailed requirements and extent of Work is stated in the applicable Specification Sections and shown on the Drawings. CONTRACTOR shall, except as otherwise specifically stated herein or in any applicable part of these Contract Documents, provide and pay for all labor, materials, equipment, tools, construction equipment, and other facilities and services necessary for proper execution, testing, and completion of the Work.
- B. Any part or item of the Work which is reasonably implied or normally required to make the installation satisfactorily operable shall be performed by the CONTRACTOR and the expense thereof shall be included in the applicable unit prices or lump sum prices bid for the Work. It is the intent of these Specifications to provide the OWNER with the complete system. All miscellaneous appurtenances and other items of Work that are incidental to meeting the intent of the Specifications shall be considered as having been included in the applicable unit prices or lump sum prices bid for the Work even though these appurtenances and items may not be specifically called for in the Bid Documents.
- C. The Work shall include furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of an extension of the reclaimed water system from Auditorium Shores/Parmer Events Center/Butler Park, under Lady Bird Lake, to San Antonio Street; along San Antonio Street between Lady Bird Lake and West 10th Street, and extensions to City of Austin's Republic Square Park, the 300 Block of West 7th Street, City of Austin's Duncan Park, and to the Austin Community College's Rio Grande Campus. Improvements include approximately 8,000 linear feet of 8-, 12-, 24-, and 30-inch diameter pipelines, valves, and appurtenances; of which approximately 1,900 linear feet is to be installed via horizontal directional drilling and various sections totaling approximately 600 linear feet are installed via jack or bore and/or encased. Work also includes connections to irrigations systems along the route, connections to existing mains near the intersections of San Antonio Street with West 2nd Street and West 10th Street, two potable water disconnections located at the intersections of West Street with West 2nd Street and Lavaca Street with West 8th Street, and restoration of disturbed areas resulting from construction activity.

1.22 Location of Project

- A. The Project begins at Butler Park adjacent to Riverside Drive, proceeds across the Colorado River to San Antonio St. From there it proceeds north in San Antonio Street to 10th Street (with extensions to City of Austin's Republic Square Park, the 300 Block of West 7th Street), then west along 10th street to Duncan Park. Another segment begins in 10th street and proceeds in West Street to 13th Street. The project location/route is shown on the Drawings.

1.23 Contractor's Responsibilities

- A. Execute all Work, including excavation, installing pipe, backfill, miscellaneous concrete and testing. The Work of this Contract is specified in the City of Austin Standard Specifications, Special Provisions and Special Specifications listed in the Table of Contents.
- B. Secure all construction-related permits, other than those provided by OWNER as described in paragraph 6.6 of Section 00810, Supplemental General Conditions, and pay for the same.
- C. Arrange for the necessary temporary water and electric service and pay for these services and all water and electricity consumed during the construction Work.
- D. Provide adequate temporary sanitary facilities.

1.24 Easements and Rights-Of-Way

CONTRACTOR shall confine his construction operations within the limits indicated on the Drawings, and shall use due care in placing construction tools, equipment, excavated materials, and pipeline materials and supplies so as to cause the least possible damage to property and interference with traffic. If the CONTRACTOR requires additional easement for his operations, the CONTRACTOR is solely responsible for acquisition and maintenance of the easement. No additional compensation will be provided by the OWNER.

A. Easements

Easements across private property are indicated on the Drawings. CONTRACTOR shall set stakes to mark the boundaries of construction easement across private property. The stakes shall be protected and maintained until completion of construction and cleanup.

B. Rights-of-Way

Permits for Work in rights-of-way shall be obtained by the CONTRACTOR. All Work performed and all operations of CONTRACTOR, his employees, or subcontractors, within the limits of railroad and highway rights-of-way, shall be in conformity with the requirements and be under the control (through OWNER) of the railroad or highway authority owning, or having jurisdiction over and control of, the right-of-way in each case.

1.25 Operation of Existing Facilities

Existing water and wastewater facilities shall be kept in continuous operation throughout the construction period. No interruption will be permitted which adversely affects the degree of service provided. Provided permission is obtained from OWNER in advance, portions of the existing facilities may be taken out of service for short periods corresponding with periods of minimum service demands.

CONTRACTOR shall provide temporary facilities and make temporary modifications as necessary to keep the existing facilities in operation during the construction period.

1.26 Connections to Existing Facilities

Unless otherwise specified or indicated, CONTRACTOR shall make all necessary connections to existing facilities including structures, drain lines, and utilities. In each case, CONTRACTOR shall receive permission from OWNER or the owning utility prior to undertaking connections. CONTRACTOR shall protect facilities against deleterious substances and damage.

Connections to existing facilities which are in service shall be thoroughly planned in advance, and all required equipment, materials and labor shall be on hand at the time of undertaking the connection. Work shall proceed continuously (around the clock) if necessary to complete connections in the minimum time. Operation of valves or other appurtenances on existing utilities, when required, shall be by or under the direct supervision of the owning utility.

1.27 Unfavorable Construction Conditions

No portion of the Work shall be constructed under conditions which adversely affect the quality or efficiency thereof, unless special means or precautions are taken by CONTRACTOR to perform the Work in a proper and satisfactory manner.

1.28 Special Events

Refer to Special Specification **SS7000 Special Events**.

1.29 Sequence of Construction

A. Horizontal Directional Drilling

The crossing of the Colorado River/Ladybird Lake shall be the first construction task performed.

The HDD section of the project will begin at approximate Station 10+00 just south of West Riverside Drive extending north beneath Lady Bird Lake crossing under West Cesar Chaves Street and continuing along San Antonio Street and will terminate at approximate Station 29+00 just north of West 2nd Street. Drilling and reaming of the HDD bore path shall be done from Station 10+00. Due to pipe layout space requirements, once the drill path has been established, the HDD rig shall be relocated to the exit pit location and shall pull the 30-inch diameter HDPE pipe from the north end of the project.

B. Republic Square Park

All work within the park from station 37+34 to station 40+12 must be complete within 28 calendar days from receiving written notice from the Owner. This work should be scheduled to begin in July 2016 but the date is subject to change.

C. San Antonio and Second Street Intersection

The work in this intersection shall not occur until written notice is provided by the Owner. The Contractor shall provide a proposed project schedule showing this work occurring during the last 90 calendar days of the project.

D. The above requirements do not preclude other work being performed concurrently with the above items of work.

End