

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

ADDENDUM No. 01

Date **September 03, 2015**

City of Austin

Project Name **Miscellaneous Erosion Control Projects**

C.I.P. No. **5848.069**

This Addendum forms a part of Contract and clarifies, corrects or modifies original Bid Documents, dated August 17, 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:

1. Replace Section 00020 from Project Manual with the attached revised Section 00020 to change bid opening date to September 17, 2015.

2. Replace Section 00300U from Project Manual with the attached revised Section 00300U.

B. Drawing Revisions:

1. Delete Detail "Reinforced Slope Anchoring Detail Nelray to 55th Street on sheet 15 of 24.

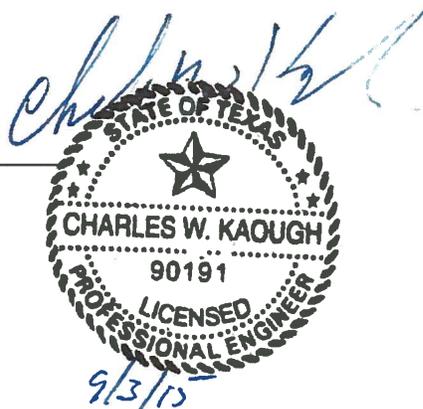
This addendum consists of 12 page(s)/sheet(s).

David O'Gowan

Approved by OWNER

Approved by ENGINEER/ARCHITECT

END



Bidding Requirements, Contract Forms and Conditions of the Contract
INVITATION FOR BIDS
Section 00020

Following is a summary of information for this Project. Bidder is cautioned to refer to other sections of the Project Manual, Drawings and Addenda (Bid Documents) for further details.

The City of Austin, hereafter called OWNER, is requesting sealed written Bids for furnishing all labor, materials, equipment, supervision, and incidentals, and for performing all Work required for the following Project:

Miscellaneous Erosion Control Projects

Located at: various sites

CIP ID# 5848.069

IFB# 6100 CLMC555

The Work consists of Four (4) small stream stabilization projects, approximately 850 LF total. Work may include excavation, backfill, pipe installation, soil retention blanket installation, fence work, rock rip-rap installation, stone block walls, concrete work, concrete demolition and disposal, rubbish clean up, tree removal, curb & gutter repair, cofferdam and dewatering, seeding and planting

Bid Documents may be obtained at One Texas Center, 505 Barton Springs Road, Ste. 1045 (Front Desk), Austin, TX 78704. Copies will be available in CD format at no cost.

At the time Bid Documents are obtained, Bidder must provide a working e-mail address, so that they will receive any addenda or clarification issued by the Owner.

Sealed Bids will be received at the Contract Management Department, 105 W. Riverside Dr., Suite 210, Austin, Texas 78704 and then publicly opened and read aloud in the **SUITE 210 Conference Room**.

ALL BIDS ARE DUE PRIOR TO (Austin time) September 17, 2015 9:00am.

ALL COMPLIANCE PLANS ARE DUE PRIOR TO (Austin time) September 17, 2015 1:00pm.

BIDS WILL BE OPENED AT (Austin time) September 17, 2015 1:00pm.

ALL BIDS AND COMPLIANCE PLANS NOT RECEIVED PRIOR TO THE DATE AND TIME SET FORTH ABOVE WILL NOT BE ACCEPTED FOR CONSIDERATION. The time stamp clock in **SUITE 210** is the time of record and is verified with www.time.gov, the official U.S. time.

All CONTRACTORS must be registered to do business with OWNER prior to the Contract Award. All Subcontractors must be registered with the OWNER prior to execution of a contract. Prime Contractors are responsible for ensuring that their Subcontractors are registered as vendors with the City of Austin. Registration can be done through the OWNER's on-line Vendor Registration system. Log onto <https://www.ci.austin.tx.us/vss/Advantage> and follow the directions.

All City procurements are subject to the City's Minority-Owned and Women-Owned Business Enterprise Procurement Program found at Chapter 2-9-A of the City Code, as amended. The Program provides Minority-Owned and Women-Owned Business Enterprises (MBEs/WBEs) or Disadvantaged Business Enterprises (DBEs) full opportunity to participate in all City contracts. Goals for MBE/WBE or DBE participation are stated for each solicitation. Information on achieving the goals or documenting good faith efforts to achieve the goals are contained in the MBE/WBE Procurement Program Package or DBE Procurement Program Package attached to the solicitation. When goals are established, Bidders are required to complete and return the MBE/WBE or DBE Compliance Plan with their Bid. If a Compliance Plan is not submitted prior to the date and time set forth in the solicitation, the Bid will not be accepted for consideration. (See Section 00820 for MBE/WBE requirements on "no goal" solicitations.)

All Bids shall be accompanied by an acceptable Bid guaranty in an amount of not less than five percent (5%) of the total Bid, as specified in Section 00100, Instructions To Bidders.

Performance and payment bonds when required shall be executed on forms furnished by OWNER. Each bond shall be issued in an amount of one hundred percent (100%) of the Contract Amount by a solvent corporate surety company authorized to do business in the State of Texas, and shall meet any other requirements established by law or by OWNER pursuant to applicable law.

Minimum insurance requirements are specified in Section 00810, Supplemental General Conditions.

Minimum wage rates have been established and are specified in Section 00830, Wage Rates and Payroll Reporting.

Contract Time is of the essence and all Work shall be substantially completed within Two hundred forty (240) Calendar Days after date specified in the Notice to Proceed, in accordance with the Bid Form, Section 00300. Final completion shall be achieved within 30 Calendar Days after substantial completion. Liquidated damages are \$1,150.00 per Calendar Day for failure to substantially complete the work and \$630.00 per Calendar Day for failure to achieve final completion within 30 Calendar Days after substantial completion, in accordance with the Bid Form, Section 00300.

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 Bid).

A mandatory Pre-Bid Conference will be held on August 26, 2015 at 3:00pm
(date) (time)

(Austin time) at 505 Barton Springs Road, 78704 (OTC) 11th floor The Cavern conference room
(location)

Austin, Texas. Attendance is mandatory unless otherwise stated. Bidders must attend any mandatory Pre-Bid Conference and are encouraged to attend any non-mandatory Pre-Bid Conference to ensure their understanding of Owner's bidding and contracting requirements, particularly MBE/WBE Procurement Program requirements. If the Pre-Bid Conference is mandatory the Bidder must arrive and sign-in within fifteen (15) minutes of the scheduled start time of the meeting, otherwise the Bidder will not be allowed to submit a Bid for the project.

The persons listed below may be contacted for information regarding the Invitation for Bid. If the Bidder contacts any other City employee, including Council Members and members of Boards and Commissions, the Bidder may be found in violation of Ordinance No. 20111110-052, dated November 10, 2011, regarding Anti-Lobbying and Procurement. The text of that Ordinance may be viewed at <http://www.cityofaustin.org/edims/document.cfm?id=161145>.

AUTHORIZED CONTACT PERSONS

PROJECT MANAGER: Dario Octaviano telephone (512) 974-7607

email Dario.octaviano@austintexas.gov

CONTRACT COMPLIANCE REP.: Lynn Rich telephone (512) 974-7009

email Lynn.Rich@austintexas.gov

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: Miscellaneous Erosion Control Projects (CIP ID# 5848.069) (IFB# CLMC555) 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.

WMS FORT CLARK					
Bid Item	Item Description	Unit	Quantity	Unit Price	Amount
101S-B-FC	PREPARING RIGHT OF WAY	100 FT STA	4.3		
104S-A-FC	REMOVE P.C. CONCRETE CURB	LF	84		
104S-B-FC	REMOVE P.C. CONCRETE SLAB	SF	400		
120S-B-FC	CHANNEL EXCAVATION, PLAN QUANTITY	CY	36		
132S-A-FC	EMBANKMENT	CY	28		
430S-A-FC	P.C. CONCRETE CURB AND GUTTER (EXCAVATION)	LF	84		
591S-B-2-FC	DRY ROCK RIPRAP (D50 = 12 IN)	CY	68		
604S-E-FC	NATIVE SEEDING FOR EROSION CONTROL, BROADCAST SEEDING	SY	660		
605S-A-F-FC	SOIL RETENTION BLANKET, CLASS 2, TYPE F	SY	550		
641S-FC	STABILIZED CONSTRUCTION ENTRANCE	EA	4		
642S	SILT FENCE FOR EROSION CONTROL	LF	150		
648S-FC	MULCH SOCK	LF	100		
700S-TM-FC	TOTAL MOBILIZATION PAYMENT	LS	1		
703-FC	SAFETY FENCING	LF	100		

803S-CD-FC	BARRICADES, SIGNS, & TRAFFIC HANDLING	CD	60		
SP610S-F-FC	MULCH FOR ACCESS AND STAGING AREAS	SY	200		
SS130000-A-FC	LIMESTONE BLOCK TOE WALL PLAN QUANTITY, COMPLETE IN PLACE	SF	400		
SS130000-B-FC	MECHANICALLY STABILIZED EARTH (MSE) SLOPES, PLAN QUANTITY, COMPLETE IN PLACE	SF	805		
SS2990-A-FC	COFFERDAM AND SITE DEWATERING	CD	30		
Subtotal WMS Fort Clark					

WMS SOUTH 1ST

Bid Item	Item Description	Unit	Quantity	Unit Price	Amount
101S-B-S1	PREPARING RIGHT OF WAY	100 LF STA	1		
104S-B-S1	REMOVE P.C. CONCRETE SLAB	SF	300		
120S-B-S1	CHANNEL EXCAVATION, PLAN QUANTITY	CY	32		
132S-A-S1	EMBANKMENT	CY	12		
414S-C-S1	CONTROLLED LOW STRENGTH MATERIAL	CY	7		
591S-B-3-S1	DRY ROCK RIPRAP (D50 = 24 IN)	CY	150		
604S-E-S1	NATIVE SEEDING FOR EROSION CONTROL, BROADCAST SEEDING	SY	100		
605S-A-F-S1	SOIL RETENTION BLANKET, CLASS 2, TYPE F	SY	220		
641S-S1	STABILIZED CONSTRUCTION ENTRANCE	EA	2		
648S-S1	MULCH SOCK	LF	100		
700S-TM-S1	TOTAL MOBILIZATION PAYMENT	LS	1		
703-S1	SAFETY FENCING	LF	600		
803S-CD-S1	BARRICADES, SIGNS, & TRAFFIC HANDLING	CD	90		
SP610S-F-S1	MULCH FOR ACCESS AND STAGING AREAS	SY	185		

SS130000-A-S1	LIMESTONE BLOCK TOE WALL PLAN QUANTITY, COMPLETE IN PLACE	SF	920		
SS130000-B-S1	MECHANICALLY STABILIZED EARTH (MSE) SLOPES, PLAN QUANTITY, COMPLETE IN PLACE	SF	60		
SS2990-A-S1	COFFERDAM AND SITE DEWATERING	CD	30		
Subtotal WMS South 1st					

BOG BANTON ROAD					
Bid Item	Item Description	Unit	Quantity	Unit Price	Amount
101S-B-BAN	PREPARING RIGHT OF WAY	100 LF STA	1		
104S-A-BAN	REMOVE P.C. CONCRETE CURB	LF	18		
104S-B-BAN	REMOVE P.C. CONCRETE SLAB	SF	730		
104S-G-1	REMOVE MISCELLANEOUS P.C. CONCRETE - BANTON RD. CONCRETE HEADWALL	LS	1		
110S-A	STREET EXCAVATION	CY	6		
120S-B-BAN	CHANNEL EXCAVATION, PLAN QUANTITY	CY	110		
414S-C-BAN	CAST-IN-PLACE PORTLAND CEMENT CONCRETE RETAINING WALL, INCLUDING REINFORCEMENT	CY	6		
430S-A-BAN	P.C. CONCRETE CURB AND GUTTER (EXCAVATION)	LF	18		
509S-1	TRENCH EXCAVATION SAFETY PROTECTIVE SYSTEMS, (ALL DEPTHS)	LF	110		
510-ASD48	PIPE, 48" DIA. RCP CLASS III (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	LF	8		
591S-B-1	DRY ROCK RIPRAP (D50 = 6 IN)	CY	8		
591S-B-2-BAN	DRY ROCK RIPRAP (D50 = 12 IN)	CY	10		
591S-B-3-BAN	DRY ROCK RIPRAP (D50 = 24 IN)	CY	86		

605S-A-G	SOIL RETENTION BLANKET, CLASS II, TYPE G	SY	90		
609S-A	TOPSOIL AND SEEDBED PREPARATION	SY	90		
609S-C-1	NATIVE GRASSLAND SEEDING AND PLANTING	SY	90		
609S-G	Management Practices	SY	135		
610S-A	PROTECTIVE FENCING TYPE A CHAIN LINK FENCE (TYPICAL APPLICATION-HIGH DAMAGE POTENTIAL)	LF	60		
610S-B-BAN	PROTECTIVE FENCING TYPE B WOOD FENCE (TYPICAL APPLICATION-HIGH DAMAGE POTENTIAL)	LF	18		
639S-BAN	ROCK BERM	LF	15		
641S-BAN	STABILIZED CONSTRUCTION ENTRANCE	EA	1		
648S-BAN	MULCH SOCK	LF	155		
700S-TM-BAN	TOTAL MOBILIZATION PAYMENT	LS	1		
702S-D	REMOVING AND RELOCATING EXISTING 6 FT. WOODEN FENCE	LF	20		
703-BAN	SAFETY FENCING	LF	185		
803S-CD-BAN	BARRICADES, SIGNS, & TRAFFIC HANDLING	CD	90		
SP610S-F-BAN	MULCH FOR ACCESS AND STAGING AREAS	SY	185		
SP610S-R-1	REMOVAL OF EXISTING TREES – 4”-8” CALIPER	EA	3		
SS130000-A-BAN	LIMESTONE BLOCK TOE WALL, PLAN QUANTITY, COMPLETE IN PLACE	SF	848		
SS130000-B-BAN	MECHANICALLY STABILIZED EARTH (MSE) SLOPES, PLAN QUANTITY, COMPLETE IN PLACE	SF	122		
SS2990-A-BAN	COFFERDAM AND SITE DEWATERING	CD	88		
SS130300	MORTARED DRAINAGE CHUTE, COMPLETE IN PLACE	SF	50		

SS130400	VEGETATED COIR ROLL, COMPLETE IN PLACE	LF	43		
Subtotal Bog Banton Road					

SHL BURNET					
Bid Item	Item Description	Unit	Quantity	Unit Price	Amount
101S-B-BUR	PREPARING RIGHT OF WAY	100 LF STA	1		
104S-B-BUR	REMOVE P.C. CONCRETE SLAB	SF	100		
120S-B-BUR	CHANNEL EXCAVATION, PLAN QUANTITY	CY	10		
591S-B-3-BUR	DRY ROCK RIPRAP (D50 = 24 IN)	CY	145		
604S-E-BUR	NATIVE SEEDING FOR EROSION CONTROL, BROADCAST SEEDING	SY	380		
605S-A-F-BUR	SOIL RETENTION BLANKET, CLASS 2, TYPE F	SY	145		
610S-B-BUR	Protective fencing Type B Wood fence	LF	30		
639S-BUR	ROCK BERM	LF	20		
641S-BUR	STABILIZED CONSTRUCTION ENTRANCE	EA	1		
648S-BUR	MULCH SOCK	LF	228		
700S-TM-BUR	TOTAL MOBILIZATION PAYMENT	LS	1		
703-BUR	SAFETY FENCING	LF	135		
803S-CD-BUR	BARRICADES, SIGNS, & TRAFFIC HANDLING	CD	45		
SP610S-R-2	REMOVAL OF EXISTING TREES 9"-13" CALIPER	EA	1		
SS130000-A-BUR	LIMESTONE BLOCK TOE WALL PLAN QUANTITY, COMPLETE IN PLACE	SF	660		
SS130000-B-BUR	MECHANICALLY STABILIZED EARTH (MSE) SLOPES, PLAN QUANTITY, COMPLETE IN PLACE	SF	120		
SS2990-A-BUR	COFFERDAM AND SITE DEWATERING	CD	45		
Subtotal SHL Burnet					

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. 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.

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 or Section 00020S, 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 (90) 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 00020S 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.

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 two hundred forty(240) Calendar Days. **If a Substantial Completion date has been specified, the Bidder further agrees to reach Final Completion within thirty (30) 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 One Hundred Fifty dollars (\$1,150.00) per **Calendar Day** as liquidated damages, not as a penalty, but for delay damages to the OWNER. **If both Substantial and Final Completion dates have been specified, 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 Six hundred Thirty dollars (\$630.00) 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