

ADDENDUM No. 1

Date: October 12, 2016

City of Austin

Project Name: Gus Garcia District Park – Phase 3 Improvements

C.I.P. No. 6498.004 IFB No.: 6100 CLMC 613

This Addendum forms a part of the Contract and corrects or modifies original Bid Documents, dated September 26, 2016. 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. Invitation for Bids, Section 00020, page 2 of 2. Amend as follows:

Delete – “Contract Time is of the essence and all Work shall be substantially completed within 180 Calendar Days after date specified in the Notice to Proceed, in accordance with the Bid Form, Section 00300.”

Replace with – “Contract Time is of the essence and all “Base Bid” Work shall be substantially completed within 180 Calendar Days after date specified in the Notice to Proceed, in accordance with the Bid Form, Section 00300. Substantial Completion shall be extended for alternate(s) that the owner accepts inclusive of “Base Bid” with a “Not to Exceed” substantial completion of 223 Calendar Days.”

2. Unit Price Bid Form, Section 00300U, page 2 of 11. Amend as follows:

Delete – “**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 one hundred eighty (180) Calendar Days.”

Replace with – “**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 “Base Bid” Work within one hundred eighty (180) Calendar Days.” Substantial Completion shall be extended for alternate(s) that the owner accepts inclusive of “Base Bid” with a “Not to Exceed” substantial completion of 223 Calendar Days.”

3. Unit Price Bid Form, Section 00300U, page 7 of 11. Amend as follows:

Delete – “639S Rock Berm SF 72”

Replace with - "639S Rock Berm LF 72"

4. Unit Price Bid Form, Section 00300U, page 10 of 11. Amend as follows:

Delete - "639S-1 Rock Berm SF 72"

Replace with - "639S-1 Rock Berm LF 72"

**** REPLACE INVITATION FOR BIDS, SECTION 00020 WITH ATTACHED.**

**** REPLACE UNIT PRICE BID FORM, SECTION 00300U WITH ATTACHED.**

This addendum consists of 13 page(s)/sheet(s).

Ray Minjarez,
A.I.A.

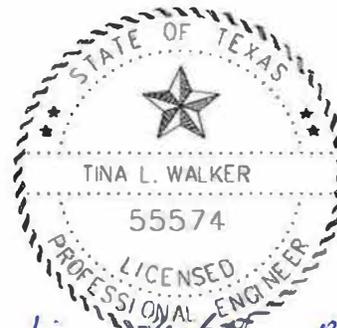
Digitally signed by Ray
Minjarez, A.I.A.
Date: 2016.10.11 18:20:18
05'00'

Approved by OWNER

Tina L. Walker, P.E.

Approved by ENGINEER/ARCHITECT

END



Tina L. Walker, P.E.
10/12/16

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: Gus Garcia District Park Phase 3 Improvements

Located at: 1201 E Rundberg Ln.

CIP ID# 6498.004 IFB# 6100 CLMC 613

The Work consists of Phase 3 grounds improvements to include but not limited to new 100 stall parking addition, new open air pre-engineered steel Pavilion, new pre-cast restroom building, renovation of existing trails, new water quality pond and upgraded detention pond.

Bid Documents are obtained through the City's Vendor Connection website, log on www.austintexas.gov/financeonline/vendor_connection/index.cfm. A complete set of Bid Documents, including all sections of the Project Manual and Drawings, are included in the attachments section of each solicitation.

All addenda and answers to Bidders questions will also be posted in the attachments section for each solicitation on the City's Vendor Connection website.

Sealed Bids will be received at the Capital Contracting Office, One Texas Center, 505 Barton Springs Rd., Suite 1045-C, Austin, Texas 78704 and then publicly opened and read aloud in the **SUITE 1045-C, Congress Conference Room.**

ALL BIDS ARE DUE PRIOR TO (Austin time) 10/20/16 at 9:30 a.m.

ALL COMPLIANCE PLANS ARE DUE PRIOR TO (Austin time) 10/20/16 at 1:30 p.m.

BIDS WILL BE OPENED AT (Austin time) 10/20/16 at 1:30 p.m.

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 1045-C** 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 "Base Bid" Work shall be substantially completed within 180 Calendar Days after date specified in the Notice to Proceed, in accordance with the Bid Form, Section 00300. Substantial Completion shall be extended for alternate(s) that the owner accepts inclusive of "Base Bid" with a "Not to Exceed" substantial completion of 223 Calendar Days. Final completion shall be achieved within 30 Calendar Days after substantial completion. Liquidated damages are \$2,370.00 per Calendar Day for failure to substantially complete the work and \$1,070.00 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 10/6/16 at 1:00 p.m.

(date) (time)

(Austin time) at One Texas Center, 505 Barton Springs Rd, - 8thFloor, Suite 805.
(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: Ray Minjarez, AIA telephone (512) 974-1618 email
Raymundo.minjarez@austintexas.gov

CONTRACT COMPLIANCE REP.: Steve Cocke telephone (512) 974-7998 email
steven.cocke@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: **CITY OF AUSTIN GUS GARCIA RECREATION CENTER PHASE 3 IMPROVEMENTS (CIP ID# 6498.004) (IFB# CLMC613)** 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 prices indicated in the UNIT PRICE BID FORM following this Section.

Note: The Bidder will enter the line item subtotal in the "Amount" column of the UNIT PRICE BID FORM following this Section, 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 UNIT PRICE BID FORM. The Amounts, including any corrected Amounts, will then be totaled to determine the actual amount of the Bid.

MINIMUM WAGES: Workers on Project shall be paid not less than wage rates, including fringe benefits, as published by the Department of Labor (DOL) for Building Construction and Heavy and Highway Trades "AS APPLICABLE" and/or the \$13.03 minimum Wage required by City of Austin Ordinance No. 20160324-015, whichever is higher. The Total Minimum Wage required can be met using any combination of cash and non-cash qualified fringe benefits provided the cash component meets or exceeds the \$13.03 minimum wage required.

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 in the UNIT PRICE BID FORM 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 Bid alternate prioritization, see Section 00820.
- For a more detailed explanation of Bid alternates, see Section 01030.

Optional Information on Bid Prices Submitted by Computer Printout

In lieu of handwritten unit prices in figures in ink on the UNIT PRICE BID FORM following this section, 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 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.

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 "Base Bid" Work within one hundred eighty (180) Calendar Days." Substantial Completion shall be extended for alternate(s) that the owner accepts inclusive of "Base Bid" with a "Not to Exceed" substantial completion of 223 Calendar Days. 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 two thousand three hundred seventy dollars (\$2,370) 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 one thousand seventy dollars (\$1,070) 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 _____

BID DOCUMENT EXECUTION AND ACKNOWLEDGEMENT:

The undersigned Bidder certifies that he/she has read and understands the Section 00020 Invitation for Bids, the Section 00100 Instructions to Bidders, and all other requirements applicable to the bidding process provided in the Bid and Contract Documents.

Bidder will initial each of the blanks set forth below to represent and certify that the Bidder has completed, executed, and enclosed the corresponding supplemental Bid Documents with its Bid.

Bidder acknowledges and agrees by its signature below that in addition to any signatures required to be set forth in the following supplemental Bid Documents, Bidder is bound to the terms and conditions of each of the following documents, which are incorporated herein by reference:

_____ 00425A Insurance Cost Form (ROCIP projects only)

_____ 00440 Affidavit - Prohibited Activities

_____ 00475 Nonresident Bidder Provisions

_____ 00630 Non-Discrimination and Non-Retaliation Certificate
(NOTE: THIS FORM MUST STILL BE SEPARATELY SIGNED AND PROPERLY NOTARIZED)

_____ MBE/WBE Compliance Document

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

Bidding Requirements, Contract Forms, and Conditions of the Contract

UNIT PRICE BID FORM
Section 00300U

PROJECT NAME: Gus Garcia District Park Phase 3 Improvements
 CIPID#: 6498.004
 IFB#: CLMC613

BID ITEM #	BID ITEM DESCRIPTION	UNIT	QTY	UNIT BID PRICE	TOTAL AMOUNT
102S- A	CLEARING AND GRUBBING	AC	3	\$	\$
104S-A	REMOVE P. C. CONCRETE CURB	LF	138	\$	\$
110S- A	STREET EXCAVATION	CY	633	\$	\$
111S- A	EXCAVATION	CY	3,805	\$	\$
132S- A	EMBANKMENT	CY	2,089	\$	\$
210S- A	FLEXIBLE BASE	CY	633	\$	\$
340S- B	HOT MIX ASPHALTIC CONCRETE PAVEMENT, 2 INCHES, TYPE D,	SY	3,800	\$	\$
403S- EA	CONCRETE FOR STRUCTURES, SPLITTER BOX	EA	1	\$	\$
430S- A	P.C. CONCRETE CURB & GUTTER	LF	1,920	\$	\$
432S-4	PORTLAND CEMENT CONCRETE SIDEWALKS, 4" THK	SF	3,870	\$	\$
SP-504S-5LC	ADJUSTING STRUCTURES, EXISTING litter coffin	EA	1	\$	\$
506S- JSD 3x3	JUNCTION BOX, 3 FT. x 3 FT.	EA	1	\$	\$
506S- JSD 4x4	JUNCTION BOX, 4 FT. x 4 FT.	EA	1	\$	\$
508S-H	HEADWALL, 8" PVC PIPE	EA	1	\$	\$
508S- I10S	MISCELLANEOUS STRUCTURES AND APPURTENANCES, 10' CURB INLET	EA	2	\$	\$
508S-IG	4 X 4 GRATE INLET	EA	1	\$	\$
509S-1	TRENCH EXCAVATION SAFETY PROTECTIVE SYSTEMS (ALL DEPTHS)	LF	343	\$	\$
510- ASD8	PIPE, 8" PVC (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	LF	38	\$	\$
510- ASD12	PIPE, 12" RCP (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	LF	74	\$	\$
510- ASD18	PIPE, 18" RCP (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	LF	108	\$	\$
510- ASD24	PIPE, 24" RCP (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	LF	123	\$	\$
510- AW4	PIPE, PVC C900 (4in) IRRIGATION LINE, (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	LF	340	\$	\$
602S-B	ST AUGUSTINE BLOCK SODDING	SY	335	\$	\$

Bidding Requirements, Contract Forms, and Conditions of the Contract

UNIT PRICE BID FORM
Section 00300U

PROJECT NAME: Gus Garcia District Park Phase 3 Improvements
 CIPID#: 6498.004
 IFB#: CLMC613

BID ITEM #	BID ITEM DESCRIPTION	UNIT	QTY	UNIT BID PRICE	TOTAL AMOUNT
604S-A	NON-NATIVE SEEDING FOR EROSION CONTROL METHOD, B HYDRAULIC PLANTING	SY	9,309	\$	\$
604S-G	MULCH,SHREDED BRUSH	SY	49	\$	\$
608S-1	PLANTING, 3" CAL TREE (CEDAR ELM)	EA	8	\$	\$
608S-1	PLANTING, 3" CAL TREE (LIVE OAK)	EA	11	\$	\$
608S-1	PLANTING, 3" CAL TREE (TEXAS PERSIMMON)	EA	4	\$	\$
608S-1	PLANTING, 3" CAL TREE (YAUPON)	EA	5	\$	\$
608S-1LB-1	PLANTING -LITTLE BLUESTEM – 1 GAL.	EA	56	\$	\$
608S-1BB-5	PLANTING -BUSHY BLUESTEM – 5 GAL.	EA	9	\$	\$
608S-1MS-1	PLANTING -MAXIMILLION SUNFLOWER – 1 GAL.	EA	14	\$	\$
608S-1IG-5	PLANTING -INDIAN GRASS – 5 GAL.	EA	22	\$	\$
608S-1SG-5	PLANTING -SWITCH GRASS – 5 GAL.	EA	25	\$	\$
609S-F	WATERING	PER AC	2.05	\$	\$
610S-A	PROTECTIVE FENCING TYPE A CHAIN LINK FENCE (TYPICAL APPLICATION - HGH DAMAGE POTENTIAL)	LF	280	\$	\$
628S-B	SEDIMENT CONTAINMENT DIKE WITH FILTER FABRIC	LF	20	\$	\$
639S	ROCK BERM	LF	72	\$	\$
640S	MORTARED ROCK WALL	SF	1677	\$	\$
641S	STABILIZED CONSTRUCTION ENTRANCE	EA	1	\$	\$
642S	SILT FENCE FOR EROSION CONTROL	LF	160	\$	\$
648S	MULCH SOCK	LF	1,500	\$	\$
660S	BIOFILTRATION MEDIA	CY	470	\$	\$
700S-TM	MOBILIZATION – 4%	LS	1	\$	\$
701S-T	TEMPORARY FENCING, 8 FOOT HIGH CHAIN LINK TYPE	LF	470	\$	\$
802S-AC.I.P.	PROJECT SIGNS	LS	1	\$	\$

Bidding Requirements, Contract Forms, and Conditions of the Contract

UNIT PRICE BID FORM
Section 00300U

PROJECT NAME: Gus Garcia District Park Phase 3 Improvements
 CIPID#: 6498.004
 IFB#: CLMC613

BID ITEM #	BID ITEM DESCRIPTION	UNIT	QTY	UNIT BID PRICE	TOTAL AMOUNT
824S	TRAFFIC SIGNS	EA	4	\$	\$
860S-A-4SW	PAVEMENT MARKING PAINT, 4 INCHES	LF	2,461	\$	\$
875S-A4A	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 4 INCHES IN WIDTH, FOR ASPHALTIC PAVEMENT	LF	2,461	\$	\$
1301S-B	GRANITE GRAVEL HIKE AND BIKE TRAIL	SY	316	\$	\$
16120S	WIRING	LS	1	\$	\$
16550S	STREET LIGHT STANDARD FOUNDATIONS	EA	10	\$	\$
SS-265601-A	LIGHTING FIXTURE-P1	EA	8	\$	\$
SS-265601-B	LIGHTING FIXTURE-P2	EA	2	\$	\$
SS-328400	LANDSCAPE IRRIGATION SYSTEM	LS	1	\$	\$
BASE BID					\$

PRIORITY 1 - ALTERNATE 3 (PICNIC PAVILION)

102S-A3	CLEARING AND GRUBBING	AC	0.04	\$	\$
401S-A	UNCLASSIFIED STRUCTURAL EXCAVATION, PLAN QUANTITY	CY	84	\$	\$
403S-CY	CONCRETE FOR STRUCTURES	CY	27	\$	\$
420S-A18	DRILLED SHAFT	LF	60	\$	\$
480S-RS	RECONSTRUCT CONCRETE PAVER SIDEWALK, INCLUDING REMOVAL OF EXISTING SIDEWALK.	SF	641	\$	\$
602S-B3	ST AUGUSTINE BLOCK SODDING	SY	144	\$	\$
609S-F3	WATERING	PER AC	0.04	\$	\$
610S-A3	PROTECTIVE FENCING TYPE A CHAIN LINK FENCE (TYPICAL APPLICATION - HGH DAMAGE POTENTIAL)	LF	755	\$	\$
628S-B3	SEDIMENT CONTAINMENT DIKE WITH FILTER FABRIC	LF	20	\$	\$
648S3	MULCH SOCK	LF	405	\$	\$
700S-TM3	MOBILIZATION – 4%	LS	1	\$	\$
SS- 133419-A	METAL BUILDING SYSTEMS	EA	1	\$	\$

Bidding Requirements, Contract Forms, and Conditions of the Contract

UNIT PRICE BID FORM
Section 00300U

PROJECT NAME: Gus Garcia District Park Phase 3 Improvements
 CIPID#: 6498.004
 IFB#: CLMC613

BID ITEM #	BID ITEM DESCRIPTION	UNIT	QTY	UNIT BID PRICE	TOTAL AMOUNT
SS- 260500-A3	MISCELLANEOUS ELECTRICAL EQUIPMENT	LS	1	\$	\$
SS- 260519-A3	INSULATED COPPER CONDUCTORS	LF	130	\$	\$
SS- 260529-A3	HANGERS AND SUPPORTS	LS	1	\$	\$
SS- 260533-A3	RIGID NON-METALLIC CONDUIT	LF	130	\$	\$
SS- 260533-B3	RIGID METALLIC CONDUIT	LF	10	\$	\$
SS- 260533-D3	PULL BOXES	EA	1	\$	\$
SS- 265601-C	PAVILION FIXTURES-P3	EA	4	\$	\$
ALTERNATE 3 AMOUNT					\$

PRIORITY 2 - ALTERNATE 2 (TRAIL RECONSTRUCTION AND DRAINAGE SWALE)

102S-A2	CLEARING AND GRUBBING	AC	0.04	\$	\$
604S-A2	NON-NATIVE SEEDING FOR EROSION CONTROL METHOD, B HYDRAULIC PLANTING	SY	186	\$	\$
609S-F2	WATERING	PER AC	0.04	\$	\$
610S-A2	PROTECTIVE FENCING TYPE A CHAIN LINK FENCE (TYPICAL APPLICATION - HGH DAMAGE POTENTIAL)	LF	320	\$	\$
640S-2	MORTARED ROCK WALL	SF	120	\$	\$
642S2	SILT FENCE FOR EROSION CONTROL	LF	769	\$	\$
648S-2	MULCH SOCK	LF	470	\$	\$
700S-TM2	MOBILIZATION – 4%	LS	1	\$	\$
1301S-B2	GRANITE GRAVEL HIKE AND BIKE TRAIL	SY	372	\$	\$
ALTERNATE 2 AMOUNT					\$

PRIORITY 3 - ALTERNATE 1 (PRE-CAST RESTROOM BUILDING)

102S-A1	CLEARING AND GRUBBING	AC	0.83	\$	\$
432S-4-1	PORTLAND CEMENT CONCRETE SIDEWALKS, 4" THICK	SF	610	\$	\$
480S-RS1	RECONSTRUCT CONCRETE PAVER SIDEWALK, INCLUDING REMOVAL OF EXISTING SIDEWALK.	SF	420	\$	\$
506S-M1WW48	STANDARD PRE-CAST MANHOLE W/ CIP BASE , 48" DIA.	EA	2	\$	\$

Bidding Requirements, Contract Forms, and Conditions of the Contract

UNIT PRICE BID FORM
Section 00300U

PROJECT NAME: Gus Garcia District Park Phase 3 Improvements
 CIPID#: 6498.004
 IFB#: CLMC613

BID ITEM #	BID ITEM DESCRIPTION	UNIT	QTY	UNIT BID PRICE	TOTAL AMOUNT
SP-508S-FD	FLOOR DRAIN	EA	5	\$	\$
509S-1-1	TRENCH EXCAVATION SAFETY PROTECTIVE SYSTEMS (ALL DEPTHS)	LF	374	\$	\$
510-AW1K	PIPE, COPPER TUBE (1in) , (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	LF	200	\$	\$
510-AW2	PIPE, PVC C900 (2in), (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	LF	743	\$	\$
510-AW3	PIPE, PVC C900 (3in), (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	LF	200	\$	\$
510- AWW6	PIPE, PVC SDR 26 (6 IN)	LF	374	\$	\$
510-JW4	PIPE, WET CONNECTIONS 4" DIA. x 2" DIA	EA	1	\$	\$
511S-A	WATER VALVES, 4" GATE	EA	1	\$	\$
511S-C	WATER VALVES, 4" BACKFLOW PREVENTER	EA	1	\$	\$
604S-A1	NON-NATIVE SEEDING FOR EROSION CONTROL METHOD,B HYDRAULIC PLANTING	SY	1,067	\$	\$
609S-F1	WATERING	PER AC	0.78	\$	\$
610S-A1	PROTECTIVE FENCING TYPE A CHAIN LINK FENCE (TYPICAL APPLICATION - HGH DAMAGE POTENTIAL)	LF	410	\$	\$
623S	DRY STACK ROCK WALL	SF	80	\$	\$
627S-GSS	GRASS-LINED SWALE	LF	600	\$	\$
639S-1	ROCK BERM	LF	72	\$	\$
648S-1	MULCH SOCK	LF	250	\$	\$
700S-TM1	MOBILIZATION – 4%	LS	1	\$	\$
1301S-B1	GRANITE GRAVEL HIKE AND BIKE TRAIL	SY	204	\$	\$
SS- 003430-A	PLANT PRECAST ARCHITECTURAL CONCRETE	EA	1	\$	\$
SS- 260500-A	MISCELLANEOUS ELECTRICAL EQUIPMENT	LS	1	\$	\$
SS- 260519-A	INSULATED COPPER CONDUCTORS	LF	278	\$	\$
SS- 260526-A	COPPER GROUND ROD	EA	1	\$	\$
SS- 260526-B	GROUND ROD CLAMP	EA	1	\$	\$

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UNIT PRICE BID FORM
Section 00300U

PROJECT NAME: Gus Garcia District Park Phase 3 Improvements
 CIPID#: 6498.004
 IFB#: CLMC613

BID ITEM #	BID ITEM DESCRIPTION	UNIT	QTY	UNIT BID PRICE	TOTAL AMOUNT
SS- 260526-C	SOLID COPPER GROUND WIRE	LF	10	\$	\$
SS- 260526-D	COPPER GROUNDING CONDUCTOR	LF	100	\$	\$
SS- 260529-A	HANGERS AND SUPPORTS	LS	1	\$	\$
SS- 260533-A	RIGID NON-METALLIC CONDUIT	LF	278	\$	\$
SS- 260533-B	RIGID METALLIC CONDUIT	LF	10	\$	\$
SS- 260533-C	ELECTRICAL METALLIC TUBING	LF	20	\$	\$
SS- 260533-D	PULL BOXES	EA	1	\$	\$
SS- 262416-A	MOLDED CASE CIRCUIT BREAKERS	EA	1	\$	\$
ALTERNATE 1 AMOUNT					\$

BASE BID	\$
PRIORITY 1 - ALTERNATE 3	\$
PRIORITY 2 - ALTERNATE 2	\$
PRIORITY 3 - ALTERNATE 1	\$

TOTAL BID (BASE BID PLUS ALTERNATES) \$

(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