

ADDENDUM NO. 1
for
NORTH ROAD PAVING IMPROVEMENTS; PROJECT NO. 2019-P-5 (PHASE II)
AND
WATER MAIN PROJECT NO. 2020-W-11
CITY OF GRAND ISLAND, NEBRASKA

January 2021

TO: All Bidders
RE: Addendum to Contractor's Bid Documents
LETTING DATE: **January 14, 2021**

The purpose of this Addendum is to:

A. Bid Form:

- a. The Bid Form has been modified. Contractor shall submit bids on the updated bid form. The following summarizes the changes to the bid form.
- b. Group "A" – General Items, Paving, Removals, Excluding Utilities:
 - i. Bid Item No. 43: Dewatering shall be bid as an allowance of \$30,000.00.
 - ii. Bid Item No. 44: Lawn Sprinklers shall be bid as an allowance of \$60,000.00.
 - iii. Actual Payment of both items listed above made will be based on actual invoices of costs incurred by Contractor, within the approved work. The bid items are per (1) each as an allowance identified on the bid form.
- c. Group "B" – Storm Sewer
 - i. Bid Item No. 16: The corrected number of Storm Sewer Inlet, Type "D" Modified: 37.
 - ii. Bid Item No. 20: The corrected number of Storm Sewer Special Manhole: 4.
- d. Group "C" – Water Main
 - i. Bid Item No. 2: The corrected number of Adjust Fire Hydrant to Grade: 1.

B. Special Provisions

- a. Paragraph 1.10 Measurement and Payments
 - i. Delete Paragraph: B.4 Construct Concrete Headwall – Item No. 4.
 - ii. Add new Paragraph: B.4 Construct Concrete Headwall – Item No. 4 shall include all materials, backfill, soil, rock base course, concrete, reinforcing steel, sheet piling, labor excavation, backfill and compaction, hauling, loading, disposal, equipment, dewatering, grading and all subsidiary items of work for constructing Headwall, including the adjoining flume through the ditch, in accordance with the plans and specifications, specifically as shown on Sheet C5.10 at approximate Sta. 306+6.50 – 48.50' RT. The pay item is one (1) lump sum.
 - iii. Delete Paragraph: B.5 Construct Concrete Flume – Item No. 5.
 - iv. Add new Paragraph: B.5 Construct Concrete Flume – Item No. 5 shall include all materials, backfill, soil, concrete, reinforcing steel, excavation, labor, compaction, hauling, loading, disposal, equipment, dewatering, grading and all subsidiary items of work for constructing Flume, in accordance with the plans and specifications, specifically as shown on Sheet C5.09 at approximate Sta. 98+66.45 – 67.74' RT. The pay item is one (1) lump sum.

- v. Delete Paragraph: B.17 Storm Sewer Inlet, Type “D” Modified – Water Proof – Item No. 17.
- vi. Add new Paragraph: B. 17 Storm Sewer Inlet, Type “D” Modified – Water Proof – Item No. 17 shall include all materials, labor, cleaning, preparation, water stop, sealing, application of water proofing, protection for rain and weather as required by the manufacturer of the waterproofing product. This pay item shall NOT include payment for concrete, reinforcing, cast iron castings, excavation, backfill or other items paid for under creation of other storm sewer structures. This item shall include applications on “Storm Sewer Inlet, Type “D” Modified”, “Area Inlet”, or may be added to other storm sewer structures as may be necessary for when separation between the City’s Potable Water System and the Storm Sewer structure requires it in accordance with City of Grand Island Utilities Specifications. The products to be applied shall be as specified in Grand Island Standard Specification Div. IV, Paragraph 32 12 2, or approved equals. The pay item is per one (1) each.

C. Details

- a. Sheet C0.11 “Details”
 - i. Contractor shall Delete Detail “Section View – Area Inlet”
 - ii. Contractor shall Delete Detail “Plan View – Area Inlet”
 - iii. Contractor shall instead refer to Details attached to this Addendum #1 titled “Addendum #1 – Area Inlet w/ 2x2 Grate” and “Addendum #1 – Area Inlet w/ 3x3 Grate and w/ 4x4 Grate” for all cast in place area inlets and appropriate grates and frames. The inside box dimensions and grate and frame call-outs have been updated.
- b. Sheet C0.13 “Details”
 - i. Contractor shall Delete Detail “Headwall Section”
 - ii. Contractor shall instead refer to details attached to this Addendum #1 titled “Addendum #1 – Headwall Section”. This Headwall Section Detail shall supersede any conflicting dimensions that may be found on other details or plans sheets.

D. Clarification:

- a. Storm Sewer Encasement shall in in accordance with Grand Island Standard Plan 133 “Joint Encasement” as found on the City of Grand Island Engineering Standards on the City of Grand Island website. Encasement pipe locations are identified on Sheets W1.1 through W1.9.
- b. Pipe Bedding for storm sewer shall be per Grand Island Standard Specifications, and per the Geotechnical Report and boring log from GSI, the native soils are anticipated to be appropriate for all necessary pipe bedding.
- c. An .XML version of the proposed surface, to finished surface, will be made available to the awarded contractor. This file will be provided free of charge to the contractor upon request to JEO Consulting Group, Inc.

END OF ADDITIONS/CLARIFICATIONS PER ADDENDUM NO. 1

Ryan C. Kavan, P.E.
Project Manager

Keith Kurz, P.E.
Assistant Public Works Director

Acknowledged by _____
Signature of Bidder

CONTRACTOR'S BID
Associated with Addendum No. 1

**NORTH ROAD PAVING IMPROVEMENTS; PROJECT NO. 2019-P-5 (PHASE II)
AND
WATER MAIN PROJECT NO. 2020-W-11
CITY OF GRAND ISLAND, NEBRASKA**

CONTRACTOR'S BID- ASSOCIATED WITH ADDENDUM NO. 1

TO THE MEMBERS OF THE COUNCIL
CITY OF GRAND ISLAND
GRAND ISLAND, NEBRASKA

THE UNDERSIGNED BIDDER, having examined the plans, specifications, general and special conditions, and other proposed contract documents, and all addenda thereto and being acquainted with and fully understanding (a) the extent and character of the work covered by this Bid, (b) the location, arrangement, and specified requirements for the proposed work, (c) the location, character, and condition of existing streets, roads, highways, railroad, pavements, surfacing, walks, driveways, curbs, gutters, trees, sewers, utilities, drainage courses and structures, and other installations, both surface and underground which may affect or be affected by the proposed work, (d) the nature and extent of the excavations to be made and the handling and re-handling of excavated materials, (e) the location and extent of necessary or probable dewatering requirements, (f) the difficulties and hazards to the work which might be caused by storm and flood water, (g) local conditions relative to labor, transportation, hauling and rail delivery facilities, and (h) all other factors and conditions affecting or which may be affected by the work.

HEREBY PROPOSES to furnish all required materials, supplies, equipment, tools and plans, to perform all necessary labor and supervision, and to construct, install, erect, equip and complete all work stipulated in, required by and in accordance with the contract documents and the plans, specifications and other documents referred to therein (as altered, amended or modified by all addenda thereto) for and in consideration of the following prices:

BID SECTIONS

GENERAL ITEMS, PAVING, REMOVALS, EXCLUDING UTILITIES BID SECTION "A"-

Item No.	Item	Est. Quantity	Unit	Unit Price	Amount
1	Mobilization	1.00	LS	\$	\$
2	Clearing and Grubbing	1.00	LS	\$	\$
3	Excavation, Established Quantity	13,000.00	CY	\$	\$
4	Subgrade Preparation	27,988.00	SY	\$	\$
5	Crushed Concrete	300.00	TONS	\$	\$
6	3" Crushed Surface Course	17.00	TONS	\$	\$
7	8" Concrete Pavement	25,733.00	SY	\$	\$
8	8" Colored Imprinted Concrete Pavement	636.00	SY	\$	\$
9	7" Concrete Pavement	526.00	SY	\$	\$
10	6" Concrete Driveway	987.00	SY	\$	\$
11	5" Concrete Sidewalk	38,165.00	SF	\$	\$
12	4" Colored Imprinted Concrete	384.00	SY	\$	\$
13	14" Concrete Pavement	106.00	SY	\$	\$
14	Construct Concrete Curb and Gutter	40.00	LF	\$	\$
15	Detectable Warning Panels	520.00	SF	\$	\$
16	Temporary Surfacing	5,110.00	SY	\$	\$
17	Temporary Pavement	1,250.00	SY	\$	\$

18	Remove Pavement	19,918.00	SY	\$	\$
19	Remove Sidewalk	10,708.00	SF	\$	\$
20	Remove Driveway	1,183.00	SY	\$	\$
21	Temporary Traffic Control Measures	1.00	LS	\$	\$
22	4" Yellow Pavement Marking, Grooved	14,450.00	LF	\$	\$
23	12" Yellow Pavement Marking, Grooved	340.00	LF	\$	\$
24	4" White Pavement Marking, Grooved	160.00	LF	\$	\$
25	12" White Pavement Marking, Grooved	50.00	LF	\$	\$
26	24" White Pavement Marking, Grooved	252.00	LF	\$	\$
27	White Preformed Pavement Marking, Type 4, Symbols and Arrows, Grooved	8.00	EA	\$	\$
28	Remove, Relocate, and Reset Mailbox	8.00	EA	\$	\$
29	Install Sign and Post	109.00	EA	\$	\$
30	Remove Sign and Post	44.00	EA	\$	\$
31	Remove and Reset Sign and Post	1.00	EA	\$	\$
32	Remove Bollard	5.00	EA	\$	\$
33	Remove Tree	3.00	EA	\$	\$
34	Remove Fence	636.00	LF	\$	\$
35	Temporary Fence	393.00	LF	\$	\$
36	Reset Fence	441.00	LF	\$	\$
37	Erosion Control Measures	1.00	LS	\$	\$
38	Hydro-Seeding, Fertilizer and Mulch	70,000.00	SF	\$	\$
39	Sodding	127,500.00	SF	\$	\$
40	Landscape Rock	50.00	TONS	\$	\$
41	Rock Boulders	5.00	TONS	\$	\$
42	4" Conduit	120.00	LF	\$	\$
43	Dewatering	1.00	LS	\$ 30,000.00	\$ 30,000.00
44	Lawn Sprinkler Systems	1.00	LS	\$ 60,000.00	\$ 60,000.00

SUB-TOTAL BID SECTION "A" = \$ _____

STORM SEWER BID SECTION "B" –

Item No.	Item	Est. Quantity	Unit	Unit Price	Amount
1	Remove Storm Sewer Structure	14.00	EA	\$	\$
2	Remove Storm Sewer Pipe	1,331.00	LF	\$	\$
3	Adjust Storm Manhole to Grade	2.00	EA	\$	\$
4	Construct Concrete Headwall	1.00	LS	\$	\$
5	Construct Concrete Flume	1.00	LS	\$	\$
6	6" PVC Storm Sewer	75.00	LF	\$	\$
7	12" HDPE Storm Sewer	27.00	LF	\$	\$
8	15" RCP, Class III	953.00	LF	\$	\$
9	18" RCP, Class III	1,061.00	LF	\$	\$
10	24" RCP, Class III	971.00	LF	\$	\$
11	30" RCP, Class III	570.00	LF	\$	\$

12	36" RCP, Class III	795.00	LF	\$	\$
13	42" RCP, Class III	335.00	LF	\$	\$
14	30" Round Equivalent (RE) RCP, Class III	840.00	LF	\$	\$
15	36" Round Equivalent (RE) RCP, Class III	482.00	LF	\$	\$
16	Storm Sewer Inlet, Type "D" Modified	37.00	EA	\$	\$
17	Storm Sewer Inlet, Type "D" Modified- Water Proof	15.00	EA	\$	\$
18	Special Curb Inlet	2.00	EA	\$	\$
19	Area Inlet	37.00	EA	\$	\$
20	Storm Sewer Special Manhole	4.00	EA	\$	\$
21	Storm Sewer Manhole	18.00	EA	\$	\$
22	Storm Sewer Concrete Plug	1.00	EA	\$	\$
23	Storm Sewer Tap	4.00	EA	\$	\$
24	Concrete Collar	2.00	EA	\$	\$
25	15" RCP Flared End Section	4.00	EA	\$	\$
26	24" RCP Flared End Section	1.00	EA	\$	\$
27	Tap Existing Box Culvert	1.00	EA	\$	\$
28	Connect to Existing Sump Pump Line	1.00	EA	\$	\$
29	Storm Sewer Incasement	120.00	LF	\$	\$

SUB-TOTAL BID SECTION "B" = \$ _____

WATER MAIN BID SECTION "C" -

Item No.	Item	Est. Quantity	Unit	Unit Price	Amount
1	Adjust Valve Box to Grade	27.00	EA	\$	\$
2	Adjust Fire Hydrant to Grade	1.00	EA	\$	\$
3	5'-0" Bury Fire Hydrant	1.00	EA	\$	\$
4	5'-6" Bury Fire Hydrant	4.00	EA	\$	\$
5	1" Copper Water Service Line	308.00	LF	\$	\$
6	1" Curb Stop and Box	6.00	EA	\$	\$
7	Connect to Existing Water Service	12.00	EA	\$	\$
8	Remove Existing Service	6.00	EA	\$	\$
9	16" Line Valve	1.00	EA	\$	\$
10	10" Line Valve	1.00	EA	\$	\$
11	8" Line Valve	1.00	EA	\$	\$
12	Valve Box	9.00	EA	\$	\$
13	16" Retainer Gland	28.00	EA	\$	\$
14	10" Retainer Gland	16.00	EA	\$	\$
15	8" Retainer Gland	16.00	EA	\$	\$
16	6" Retainer Gland	18.00	EA	\$	\$
17	16" Sleeve Coupling/ Solid Sleeve	5.00	EA	\$	\$
18	10" Sleeve Coupling/ Solid Sleeve	3.00	EA	\$	\$
19	8" Sleeve Coupling/ Solid Sleeve	3.00	EA	\$	\$
20	16" DIP Water Main	118.00	LF	\$	\$

21	10" DIP Water Main	58.00	LF	\$	\$
22	8" DIP Water Main	42.00	LF	\$	\$
23	6" DIP Water Main	61.00	LF	\$	\$
24	Water Main Removal	237.00	LF	\$	\$
25	1" Temporary Sample Tap	5.00	EA	\$	\$
26	1.5" Temporary Sample Tap	2.00	EA	\$	\$
27	2" Temporary Sample Tap	2.00	EA	\$	\$
28	Remove and Salvage Fire Hydrant	4.00	EA	\$	\$
29	Remove and Salvage Valve	4.00	EA	\$	\$
30	6" Plug, MJ	4.00	EA	\$	\$
31	Thrust Block	36.00	EA	\$	\$
32	6" x 90 Degree Bend, MJ	5.00	EA	\$	\$
33	16" x 22.5 Degree Bend, MJ	8.00	EA	\$	\$
34	10" x 45 Degree Bend, MJ	4.00	EA	\$	\$
35	8" x 45 Degree Bend, MJ	4.00	EA	\$	\$
36	6" x 6" x 6" Tapping Sleeve and 6" Tapping Valve	1.00	EA	\$	\$
37	10" x 6" x 10" Tapping Sleeve and 6" Tapping Valve	2.00	EA	\$	\$
38	16" x 6" x 16" Tapping Sleeve and 6" Tapping Valve	2.00	EA	\$	\$
39	Adjust Curb Stop to Grade	6.00	EA	\$	\$

SUB-TOTAL BID SECTION "C" = \$ _____

SANITARY SEWER BID SECTION "D"–

Item No.	Item	Est. Quantity	Unit	Unit Price	Amount
1	Adjust Sanitary Manhole to Grade	8.00	EA	\$	\$

SUB-TOTAL BID SECTION "D" = \$ _____

GRAND TOTAL BID SECTIONS ("A" + "B" + "C" + "D") = \$ _____

The City reserves the right to reject any bid section(s) submitted by the successful bidder. Bid sections will be completed as budgeted funds allow.

EXPERIENCE DATA:

Each bidder shall supply the following data on their experience:

Name of Bidder: _____

Project Owner/Contact/Phone No. _____ Project Location _____ Completion Date _____

Additional Data: _____

INSURANCE: Bidder acknowledges that bid includes compliance with the attached insurance requirements.

ADDENDA:

Bidder acknowledges that the following Addendums were received and considered in Bid preparation.

<u>ADDENDUM NO.</u>	<u>DATE</u>	<u>SIGNATURE</u>
_____	_____	_____
_____	_____	_____

Exceptions shall be listed in the following blanks. If additional space is required for exception explanation, please reference and attach a letter to bid. Reference shall not be made to other attachments for exceptions and supplementary terms. Failure to outline such exceptions as specifically stated herein will require the successful bidder to comply with these specifications. In case of conflict between the bid and these specifications, these specifications shall govern unless specific exceptions are listed by the bidder.

Exceptions to specifications, pages _____

The undersigned bidder agrees to furnish the required performance and payment bond and to enter into a contract within fifteen (15) days after acceptance of this Bid, and further agrees to complete all work covered by the foregoing bid in accordance with specified requirements. **No work shall commence until the Certificate of Insurance and bonds (when required) are approved by the City and the contract is executed.**

The proposed work can commence after the contract is signed and the required bond is approved.

Completion: Substantial completion of Stage 2 (as identified in the plans) shall be prior to **July 21, 2021**. Substantial completion of State 1 (as identified in the plans) shall be prior to **September 30, 2021**. Substantial completion of Stage 3 (as identified in the plans) shall be prior to **June 1, 2022**. Stage 3 (as identified in the plans) shall not begin until after State 2 is open to traffic and has the additional conditions; shall be open to traffic, including necessary temporary pavement, existing pavement, or proposed pavement by December 1, 2021 with construction resuming in the spring of 2022 at a date to be determined by the contractor and approved by the City.

All contract work shall be complete and accepted by **July 1, 2022**.

Liquidated Damages: It is understood and agreed that time is the essence of the contract. Should the Contractor fail to perform the work within the period of time and/or calendar day duration stipulated in Special Provision 1.24 for the substantial completion and/or final completion, and in this Contract Agreement, the Contractor shall pay to the City, as liquidated damages and not as a penalty, **\$350.00** per **calendar** day of default unless extensions of time granted by the City specifically provide for the waiving of liquidated damages.

The City shall have the right to deduct the liquidated damages from any moneys in its hands, otherwise due, or to become due, to the Contractor, or to use for and recover compensation for damages for non-performance of this contract within the time stipulated.

Enclosed herewith is the required bid guarantee in the amount of _____ Dollars (\$_____)

which the undersigned bidder agrees is to be forfeited to and become the property of the City of Grand Island, Nebraska, as liquidated damages should this Bid be accepted and a contract be awarded to them and they fail to enter into a contract in the form prescribed and to furnish the required bond within fifteen (15) days, but otherwise the aforesaid bid guarantee will be returned upon signing the contract and delivering the approved bond.

In submitting the bid it is understood that the right is reserved by the City to reject any and all bids; to waive irregularities therein and to accept whichever bid that may be in the best interest of the City. It is understood that this bid may not be withdrawn by the bidder until after forty-five (45) days from bid opening.

In submitting the bid, the bidder states that bidder fully complies with, and will continue to comply with, applicable State fair labor standards as required by section 73-102 RRS, 1943 and also complies with, and will continue to comply with, section 48-657 RRS, 1943 pertaining to contributions to the Unemployment Compensation Fund of the State of Nebraska.

The undersigned bidder hereby certifies (a) that this bid is genuine and is not made in the interest of or in the behalf of any undisclosed person, firm or corporation, and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation, (b) that they have not directly or indirectly induced or solicited any person, firm or corporation to refrain from bidding, (c) that they have not sought, by collusion or otherwise, to obtain for themselves an advantage over any other bidder or over the City of Grand Island, and (d) that they have not directly or indirectly induced or solicited any other bidder to put in a false or sham bid.

DATED _____

SIGNATURE OF BIDDER:

If an Individual: _____ doing business
as _____

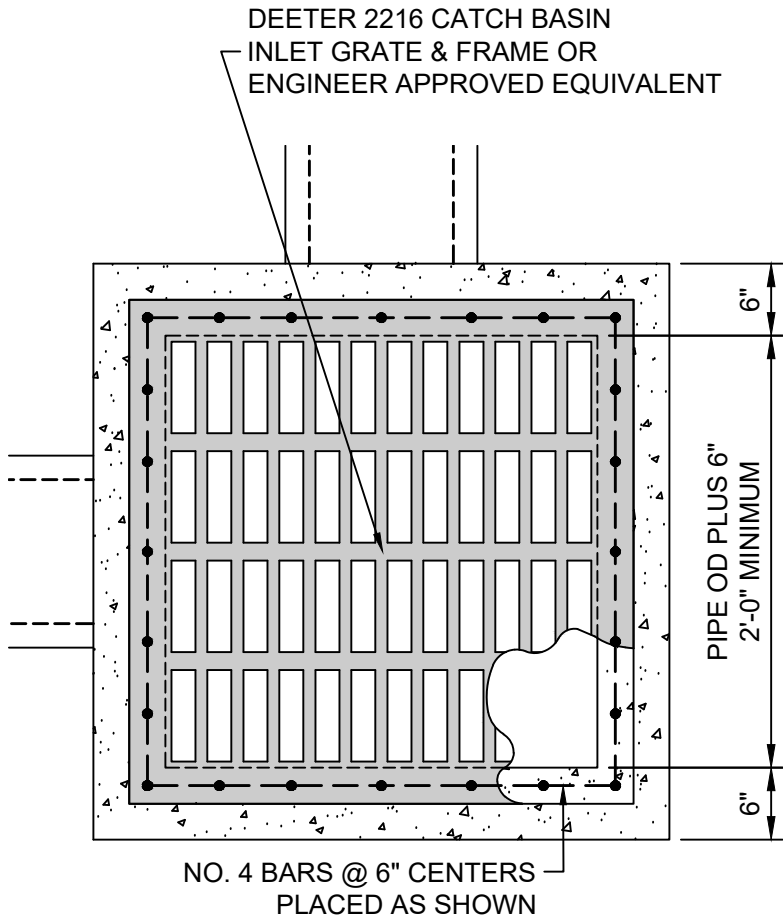
If a Partnership: _____
by _____, member of firm.

If a Corporation: _____
by _____ (Seal)
Title

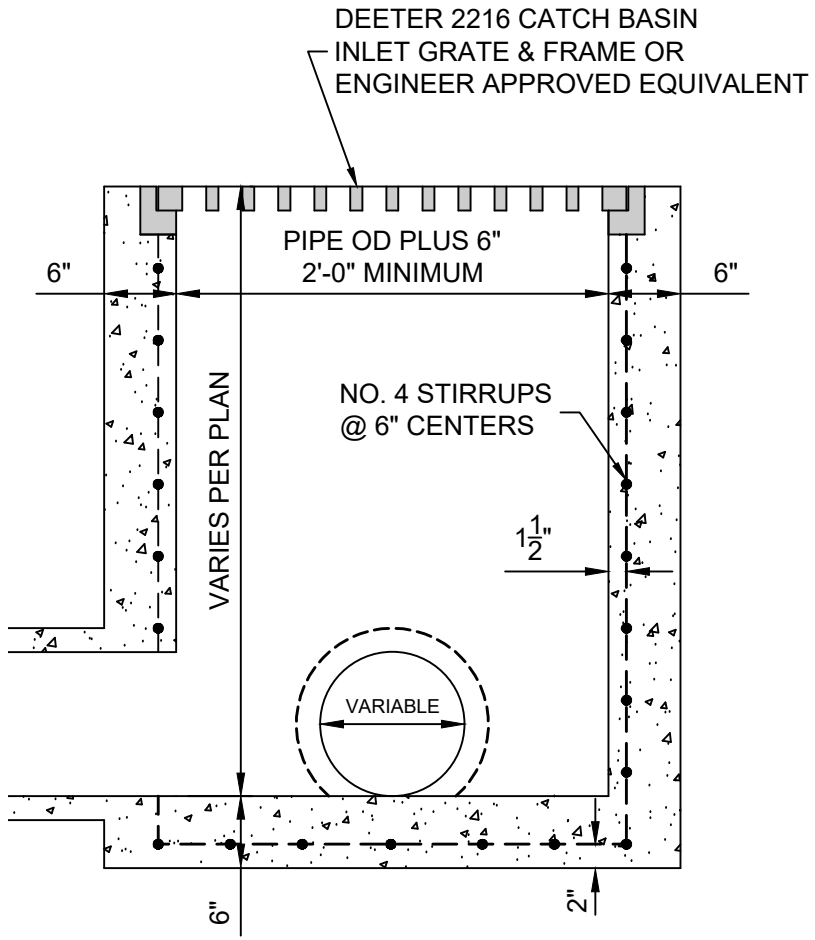
BUSINESS ADDRESS OF BIDDER

TELEPHONE NUMBER OF BIDDER

EMAIL



PLAN VIEW
AREA INLET w/ 2x2 GRATE



SECTION VIEW
AREA INLET w/ 2x2 GRATE

2019-P-5 PHASE 2
NORTH ROAD PAVING IMPROVEMENTS
13TH STREET TO CAPITAL AVE.
GRAND ISLAND, NEBRASKA

ADDENDUM #1
AREA INLET w/ 2x2 GRATE

PROJECT NO. 190020
DATE 01/08/2021
DRAWN BY LFL
FILE NAME C0.11
FIELD BOOK Grand Island #7
SURVEY FILE NO. 190020
REVIEW BY RCK

C0.11

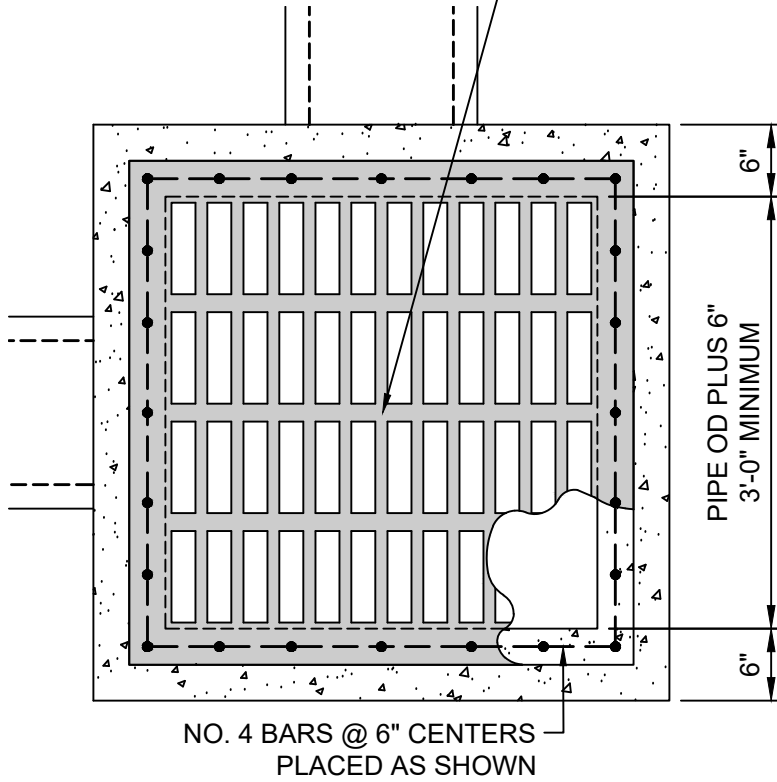
2019-P-5 PHASE 2
NORTH ROAD PAVING IMPROVEMENTS
13TH STREET TO CAPITAL AVE.
GRAND ISLAND, NEBRASKA

ADDENDUM #1
AREA INLET w/ 3x3 GRATE
AND w/ 4x4 GRATE

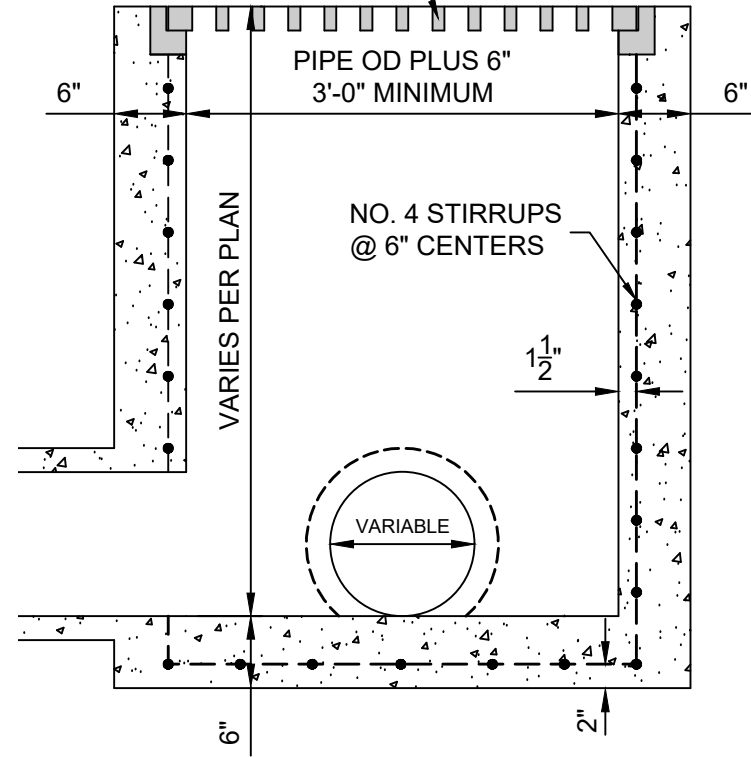
PROJECT NO. 190020
DATE 01/08/2021
DRAWN BY LFL
FILE NAME C0.11
FIELD BOOK Grand Island #7
SURVEY FILE NO. 190020
REVIEW BY RCK

C0.11

DEETER 2126 CATCH BASIN INLET GRATE & FRAME
OR ENGINEER APPROVED EQUIVALENT
FOR 4x4 GRATE INLET, GRATE AND FRAME
SHALL BE CONSTRUCTED IN AN 8" THICK
REINFORCED CONCRETE LID



PLAN VIEW
AREA INLET w/ 3x3 GRATE
AND w/ 4x4 GRATE

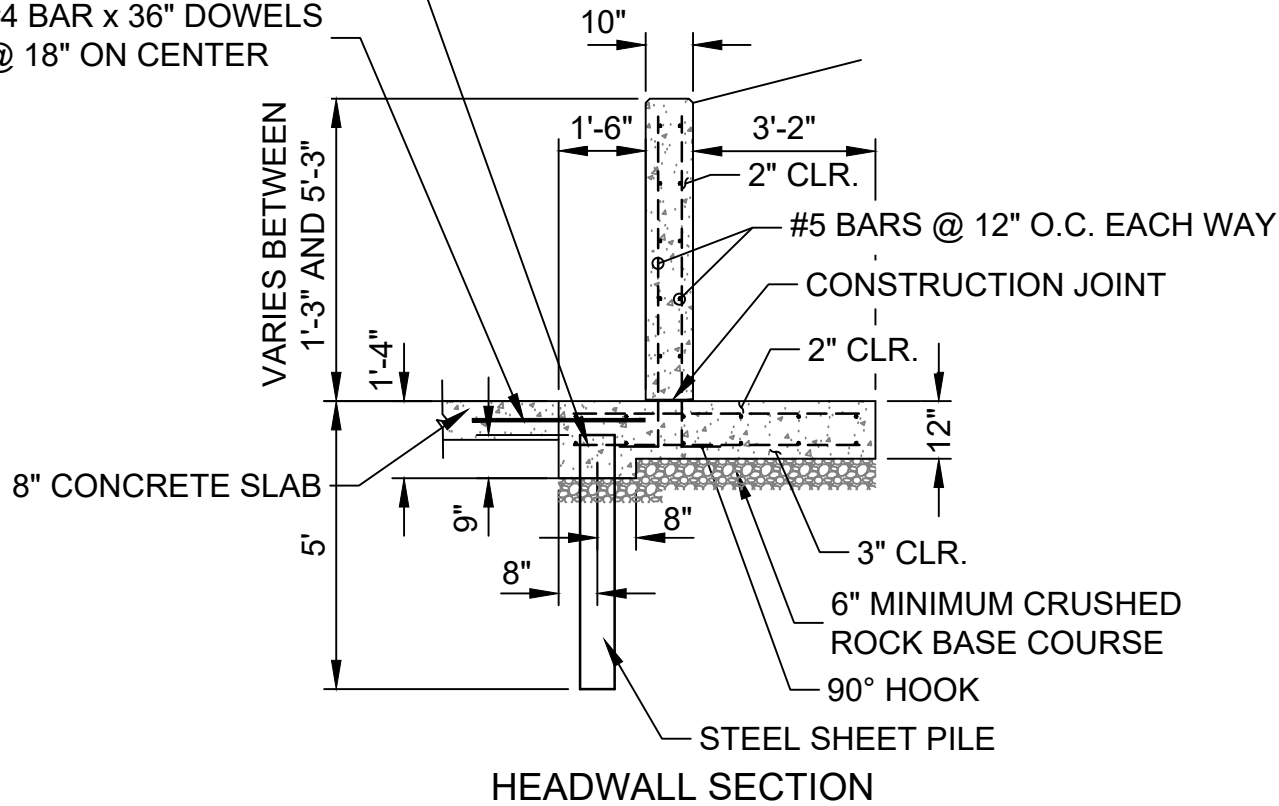


SECTION VIEW
AREA INLET w/ 3x3 GRATE
AND w/ 4x4 GRATE

NOTE:
STEEL SHEET PILING SHALL BE
INTERLOCKING. STEEL SHEET PILING SHALL
HAVE A 7 GAUGE THICKNESS MINIMUM.

BURN OR DRILL HOLES THROUGH
SHEET PILE PILING TO ALLOW
PASSAGE OF REINFORCING BARS

#4 BAR x 36" DOWELS
@ 18" ON CENTER



2019-P-5 PHASE 2
NORTH ROAD PAVING IMPROVEMENTS
13TH STREET TO CAPITAL AVE.
GRAND ISLAND, NEBRASKA

ADDENDUM #1
HEADWALL SECTION

PROJECT NO. 190020
DATE 01/08/2021
DRAWN BY LFL
FILE NAME C0.11
FIELD BOOK Grand Island #7
SURVEY FILE NO. 190020
REVIEW BY RCK

C0.13