ADDENDUM NO. 1 FOR

EDDY STREET UNDERPASS REHABILITATION; PROJECT NO. 2019-U-1 CITY OF GRAND ISLAND. NEBRASKA

TO: ALL BIDDERS

RE: Addendum to Contractor's Bid Documents & Specifications

BID LETTING DATE: OCTOBER 19, 2021 @ 2:15 PM (CST)

CONTRACT DOCUMENTS:

Refer to the Specifications, Form of Contractor's Bid

Delete the Form of Contractor's Bid in its entirety with the attached Form of Contractor's Bid. The following are a summary of the changes.

Civil Bid Section

Item 15- Preparation of Structure itemized to separate each structure-

- 15a Preparation of Structure- South Front Street Bridge
- 15b Preparation of Structure- Grass Bridge
- 15c Preparation of Structure- Mill Drive Bridge
- 15d Preparation of Structure- North Front Street Bridge
- 15e Preparation of Structure- Retaining Walls, Stairs, and Ramps

Item 19 Pedestrian Barrier Rail quantity changed to 54.9 LF

Item 25 Concrete Removal for Conduit Replacement quantity changed to 200.0 LF

Questions/ Clarifications

Item 16- Preparation of Structure- UPRR Bridge

Q: From what I can tell no actual work is done on this bridge other than what is included in other items such as wall patching/injection and painting, so I'm not sure if I'm missing something or if this item isn't necessary?

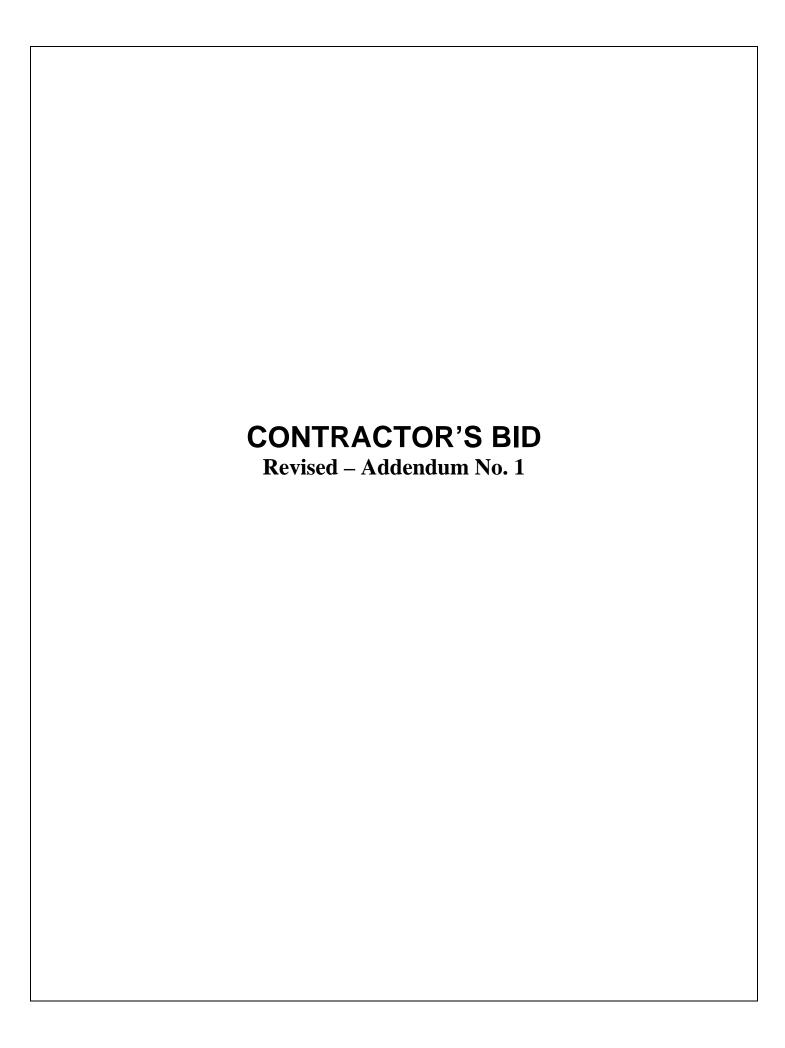
A: This item is for any preparation work the contractor anticipates for the UPRR bridge to complete the coatings/bird netting in the plans. If all preparation work to complete these items are covered in their respective items then the contractor shall bid the preparation item accordingly.

Each Bidder must acknowledge receipt of all addenda in the space provided on the Bid Form.

END OF ADDITIONS/CLARIFICATIONS PER ADDENDUM NO. 3

Tyler D. Cramer, P.E. Keith Kurz, P.E. Project Manager Assistant Public Works Director

Acknowledged by		
	Signature of Bidder	



EDDY STREET UNDERPASS REHABILITATION; PROJECT NO. 2019-U-1 Revised- Addendum No. 1

CITY OF GRAND ISLAND, NEBRASKA

CONTRACTOR'S BID

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

BID SECTION "A"- CIVIL

Item		Est.			
No.	Item	Quantity	Unit	Unit Price	Total Price
1	MOBILIZATION/DEMOBILIZATION	1.00	LS	\$	\$
2	REMOVE STORM SEWER MANHOLE	1.00	LS	\$	\$
3	INSTALL 48" DIAMETER STORM SEWER MANHOLE	1.00	LS	\$	\$
4	INSTALL 15" FLAP GATE	1.00	EA	\$	\$
5	INSTALL MANHOLE AREA INLET	1.00	LS	\$	\$
6	15" RC STORM SEWER PIPE	5.00	LF	\$	\$
7	REMOVE 5" CONCRETE SIDEWALK	36.00	SY	\$	\$
8	INSTALL 5" CONCRETE SIDEWALK	37.00	SY	\$	\$
9	INSTALL ADA DETECTABLE WARNING PANEL	4.00	EA	\$	\$
10	METAL DOOR WITH LOUVER	1.00	EA	\$	\$

11	BLOCK LOUVER	1.00	EA	\$ \$
12	EARTHWORK	1.00	LS	\$ \$
13	1 1/2" MINUS CRUSHER RUN AGGREGATE	23.00	TON	\$ \$
14	TEMPORARY TRAFFIC CONTROL	1.00	LS	\$ \$

TOTAL BID SECTION "	A" :	= \$	

BID SECTION "B"- STRUCTURAL

Item		Est.			
No.	Item	Quantity	Unit	Unit Price	Total Price
	PREPARATION OF STRUCTURE- SOUTH FRONT				
15a	STREET BRIDGE	1.00	EA	\$	\$
	PREPARATION OF STRUCTURE- GRASS				
15b	BRIDGE	1.00	EA	\$	\$
	PREPARATION OF STRUCTURE- MILL DRIVE				
15c	BRIDGE	1.00	EA	\$	\$
	PREPARATION OF STRUCTURE- NORTH FRONT				
15d	STREET BRIDGE	1.00	EA	\$	\$
	PREPARATION OF STRUCTURE- RETAINING				
15e	WALLS, STAIRS, AND RAMPS	1.00	EA	\$	\$
16	PREPARATION OF STRUCTURE- UPRR BRIDGE	1.00	EA	\$	\$
17	CLASS 47BD-4000 CONCRETE FOR BRIDGE	43.20	CY	\$	\$
18	REINFORCING STEEL FOR BRIDGE	7,710.00	LB	\$	\$
19	PEDESTRIAN BARRIER RAIL	54.9	LF	\$	\$
		40.00	O) (
20	CONCRETE BRIDGE DECK REPAIR	19.00	SY	\$	\$
21	CRACK EPOXY INJECTION	1,576.00	LF	\$	\$
	001100575 01100 0470111110				
22	CONCRETE CURB PATCHING	779.00	LF	\$	\$
00	CONODETE WALL BATCHING	4 447 00	0.5		
23	CONCRETE WALL PATCHING	1,417.00	SF	\$	\$
0.4	CONODETE DE AM DATOURA	05.00	0.	Φ.	
24	CONCRETE BEAM PATCHING	35.00	SF	\$	\$
0.5	CONCRETE REMOVAL FOR CONDUIT	000.00	. –		
25	REPLACEMENT	200.00	LF	\$	\$
00	EVEN ANGUAN JOINT BERLAGENENT	4 404 00	. –		
26	EXPANSION JOINT REPLACEMENT	1,101.00	LF	\$	\$
0.7		40 400 60	0.5	_	
27	CORROSION MITIGATION COATING	19,436.00	SF	\$	\$

	CORROSION MITIGATION COATING- UPRR			
28	BRIDGE	2,326.00	SF	\$ \$
29	ARCHITECTURAL COATING	36,058.00	SF	\$ \$
30	ARCHITECTURAL COATING- UPRR BRIDGE	8,553.00	SF	\$ \$
31	PENETRATIVE CONCRETE SEALER	8,171.00	SF	\$ \$
32	PENETRATIVE CONCRETE SEALER- UPRR BRIDGE	2,444.00	SF	\$ \$
33	BIRD SPIKE INSTALLATION	2.00	LS	\$ \$
34	BIRD SPIKE INSTALLATION- UPRR BRIDGE	1.00	LS	\$ \$

TOTAL	RID	SECT	ION	"R" -	- ¢
IUIAL	DIII	356	IL JIW	D =	- - 10

BID SECTION "C"- ELECTRIAL

Item		Est.			
No.	Item	Quantity	Unit	Unit Price	Total Price
	LED STREET LIGHT POLE ASSEMBLY TYPE A				
35	SERIES REMOVAL	9.00	EA	\$	\$
	LED STREET LIGHT WALL MOUNT ASSEMBLY				
36	TYPE B SERIES REMOVAL	7.00	EA	\$	\$
	LED PEDESTRIAN STREET LIGHT POLE ASSEMBLY				
37	TYPE C SERIES REMOVAL AND PATCH	1.00	EA	\$	\$
	LED STREET LIGHT POLE ASSEMBLY TYPE A				
38	SERIES	9.00	EA	\$	\$
	LED STREET LIGHT WALL MOUNT ASSEMBLY				
39	TYPE B SERIES	7.00	EA	\$	\$
40	PULL BOX REPLACEMENT (AS NEEDED)	3.00	EA	\$	\$
41	#10 CU. POLE AND BRACKET	720.00	LF	\$	\$
42	#8 600V THWN STRANDED CU.	5,790.00	LF	\$	\$
43	2" SCHED 40 PVC EMBEDDED PATCH	200.00	LF	\$	\$
	1" RIGID STEEL CONDUIT AND CONDUCTORS-				
44	FIXTURE TYPE "W"	75.00	LF	\$	\$
	FIXTURE TYPE 'D' SURFACE MOUNT ASSEMBLY				
45	AND ACCESSORIES	14.00	EA	\$	\$
46	FIXTURE TYPE "W" WALL MOUNT ASSEMBLY	2.00	EA	\$	\$

TOTA	I RID	SECTION	J "C" – :	\$

GRAND TOTAL BID SECTION "A" +	"B" + "C" = \$
--------------------------------------	----------------

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.

Each bidder shall supply the following	ng data on their experience:		
Name of Bidder:			_
Project Owner/Contact/Phone No.	Project Location	Completion Dat	<u> </u>
			_
Additional Data:			_
			_
			_
INSURANCE: Bidder acknowledge	es that bid includes compliar	nce with the attached insurance rec	uirements.
ADDENDA:	·		
ADDENDA: Bidder acknowledges that the follow	·		
INSURANCE: Bidder acknowledge ADDENDA: Bidder acknowledges that the follow ADDENDUM NO.	ving Addendums were recei	ved and considered in Bid prepara	
ADDENDA: Bidder acknowledges that the follow ADDENDUM NO. Exceptions shall be listed in the follow reference and attach a letter to be supplementary terms. Failure to comply with these speci	ving Addendums were received. DATE Dowing blanks. If additional solid. Reference shall not boutline such exceptions as solications. In case of conflictions.	space is required for exception experience made to other attachments for pecifically stated herein will require between the bid and these specifically	ion. - blanation, please exceptions and the successfu
ADDENDA: Bidder acknowledges that the follow	DATE lowing blanks. If additional solutions as solutions. In case of conflict pecific exceptions are listed	SIGNATURE space is required for exception experiments for pecifically stated herein will require to between the bid and these specific by the bidder.	ion. - blanation, please exceptions and the successfu

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.

1 | Page

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

Completion: All contract work shall be completed and accepted by October 14, 2022.

The Contractor will be allowed 75 continuous calendar days for full closure of Eddy Street. Any full closure days beyond that will be considered impediment of traffic.

Eddy Street shall not have any closures during the Harvest of Harmony Parade.

The following are stipulations for roadway closures to the underpass to complete the work within that closure period, see plans for additional information. All other work shown in the plans that may be completed under partial or full closure shall be completed in an order as determined by Contractor's operations.

Southbound Closure

The two southbound lanes and southbound underpass sidewalk will be closed and both directions of traffic to be maintained in the northbound lanes. All work required on the west underpass wall, abutments, and curbs shall be completed under this closure.

Northbound Closure

The two northbound lanes and northbound underpass sidewalk will be closed and both directions of traffic to be maintained in the southbound lanes. All work required on the east underpass wall, abutments, and curbs shall be completed under this closure.

Full Closure

The underpass and underpass sidewalks will be closed. The north portion of North Front St and its sidewalks will be closed at the North Front St Bridge. The North Front St slab edge replacement and sidewalk ADA curb ramps shall be completed under this closure.

North Front St

Traffic on North Front St must be maintained in both directions at all times. The Contractor is responsible for determining minimum work zone width requirements for the North Front St Bridge slab edge replacement and deck repairs. If clear width for maintenance of traffic allows only one lane the Contractor shall accommodate both directions accordingly.

<u>Liquidated Damages</u>: 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 1.09 for the 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 if traffic is not impeded, and an additional \$700.00 per calendar day if traffic is impeded 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 sue for and recover compensation for damages for non-performance of this contract within the time stipulated.

Enclosed	herewith	IS	the	required	bid	guarantee	ın	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:	
lf an Individual:	doing business
as	
If a Partnership:	
by	, member of firm.
If a Corporation:	
by Title	(Seal)
BUSINESS ADDRESS OF BIDDER	
TELEPHONE NUMBER OF BIDDER	FAX NUMBER OF BIDDER
EMAIL ADDRESS OF BIDDER	