

UTILITIES DEPARTMENT
CITY OF GRAND ISLAND, NEBRASKA

ADDENDUM #1 TO BID DOCUMENTS

WATER MAIN PROJECT 2014-W-5

ISSUE DATE: March 12, 2014

ADDENDUM INFORMATION: Revised quantities on the Contractors Bid and clarification of work to be performed for 12" Line Stop of Water Main Project 2014-W-5; AIRPORT ROAD AND ACADEMY DRIVE

1. Change of quantity on D.1.08 16" Sleeve Coupling (3 EA)
2. Additional item D.1.16 12" Mid Cap with 2" Tap (1 EA)
3. Additional item D.1.17 12" Retainer Gland (1 EA)
4. Clarification of the Line Stop to be installed at STA 125 + 93.8, 13.5' LT
The materials and labor for the line stop will be furnished and installed by the Water Department without cost to the Contractor. The Contractor will be responsible for the excavation and back fill only.

INSTRUCTIONS: Please sign below to acknowledge receipt of Addendum #1 to Bid Documents for Water Main Contract 2014-W-5. As confirmation of receipt, please return one copy ASAP via fax (or mail if fax is not available) to:

Tom Barnes
Utilities Department
City of Grand Island
P.O. Box 1968
Grand Island, NE 68802-1968

FAX: (308) 385-5449
Phone: (308) 385-5463

Also, please fill in this addendum #1 on your *Bid Proposal* form (see Page D-3) and *Checklist for Bid Submission*.

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM:

Received by _____

Company _____ Date _____

CONTRACTOR'S BID

WATER MAIN PROJECT 2014-W-5

**AIRPORT ROAD AND ACADEMY DRIVE
CITY OF GRAND ISLAND, NEBRASKA**

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, other proposed Contract documents, 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, railroads, 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 rehandling requirements, including the possible constraints of dewatering due to ground water, (f) the difficulties and hazards to the work which might be caused by storm and flood water, 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 plant, 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 unit prices. These prices shall be used to adjust the bid price in the event the specifications or plans and drawings are altered or changed by the City due to unforeseen conditions. The unit prices shall be used in conjunction with, GENERAL SPECIFICATIONS, Section 9.04, titled "Payment for Extra Work." These prices will be used as the established price for any additions or deductions to the contract work. Unit prices shall include all materials, supplies, equipment, labor, and taxes necessary to furnish and install the unit complete. **The contractor will be paid on the basis of actual quantity times unit price:**

ITEM

**D.1 BID FOR WATER MAIN PROJECT 2014-W-5
(TOTAL SUM OF ITEMS D.1.01 THROUGH D.1.32)**

| | | \$ | | | |
|--------|-----------------------|-------------------|---------------|----------------|--|
| | | (Words) | (Figures) | | |
| ITEM | DESCRIPTION | QUANTITY ESTIMATE | UNIT PRICE \$ | TOTAL PRICE \$ | |
| D.1.01 | 16" S.J. D.I. PIPE | 1,111.7 LF | \$ _____ | \$ _____ | |
| D.1.02 | 12" S.J. D.I. PIPE | 2,520.5 LF | \$ _____ | \$ _____ | |
| D.1.03 | 8" S.J. D.I. PIPE | 319.8 LF | \$ _____ | \$ _____ | |
| D.1.04 | 8 MIL. POLYWRAP | 3,952.0 LF | \$ _____ | \$ _____ | |
| D.1.05 | 16" X 12" M.J. TEE | 1.0 EA | \$ _____ | \$ _____ | |
| D.1.06 | 16"X 6" M.J. TEE | 1.0 EA | \$ _____ | \$ _____ | |
| D.1.07 | 16" BUTTERFLY VALVE | 1.0 EA | \$ _____ | \$ _____ | |
| D.1.08 | 16" SLEEVE COUPLING | 3.0 EA | \$ _____ | \$ _____ | |
| D.1.09 | 16" M.J. CAP W/2" TAP | 1.0 EA | \$ _____ | \$ _____ | |
| D.1.10 | 16" RETAINER GLAND | 1.0 EA | \$ _____ | \$ _____ | |

| | | | | |
|--------|--|------------|----------|----------|
| D.1.11 | 16" BELL BLOCK | 1.0 EA | \$ _____ | \$ _____ |
| D.1.12 | 12" X 8" M.J. REDUCER | 2.0 EA | \$ _____ | \$ _____ |
| D.1.13 | 12" X 8" M.J. TEE | 1.0 EA | \$ _____ | \$ _____ |
| D.1.14 | 12" X 6" M.J. TEE | 4.0 EA | \$ _____ | \$ _____ |
| D.1.15 | 12" X 12" M.J. CROSS | 1.0 EA | \$ _____ | \$ _____ |
| D.1.16 | 12" M.J. CAP WITH 2" TAP | 1.0 EA | \$ _____ | \$ _____ |
| D.1.17 | 12" RETAINER GLAND | 1.0 EA | \$ _____ | \$ _____ |
| D.1.18 | 12" R.S. GATE VALVE | 3.0 EA | \$ _____ | \$ _____ |
| D.1.19 | 8" R.S. GATE VALVE | 1.0 EA | \$ _____ | \$ _____ |
| D.1.20 | 8" R.S. GATE TAPPING VALVE | 2.0 EA | \$ _____ | \$ _____ |
| D.1.21 | 8" X 8" TAPPING SLEEVE | 2.0 EA | \$ _____ | \$ _____ |
| D.1.22 | 8" X 90° M.J. BEND | 2.0 EA | \$ _____ | \$ _____ |
| D.1.23 | 8" X 45° M.J. BEND | 2.0 EA | \$ _____ | \$ _____ |
| D.1.24 | VALVE BOX | 8.0 EA | \$ _____ | \$ _____ |
| D.1.25 | FIRE HYDRANT ASSEMBLY | 5.0 EA | \$ _____ | \$ _____ |
| D.1.26 | THRUST BLOCK | 15.0 EA | \$ _____ | \$ _____ |
| D.1.27 | REMOVE AND SALVAGE EXIST. 16" CAP | 1.0 EA | \$ _____ | \$ _____ |
| D.1.28 | REMOVE AND SALVAGE EXIST. HYDRANT AND VALVE | 1.0 EA | \$ _____ | \$ _____ |
| D.1.29 | REMOVE ASPH. /CONC. ROADWAY | 141.3 S.Y. | \$ _____ | \$ _____ |
| D.1.30 | REPLACE ASPH. /CONC. ROADWAY | 141.3 S.Y. | \$ _____ | \$ _____ |
| D.1.31 | SEEDING AND RESTORATION | 3.7 AC. | \$ _____ | \$ _____ |
| D.1.32 | TRAFFIC CONTROL | 1.0 L.S. | \$ _____ | \$ _____ |

Notes:

The fire hydrant assemblies shall include the Contractor furnishing and installing the following materials: 6" ductile-iron pipe as required; 6" x 90° Ell (m.j.); 6" R.S. gate valve, valve box and thrust blocks. The fire hydrant shall be furnished by the City and installed by the Contractor. All work shall be as per City standard plans and specifications.

The Grand Island Utilities Department is a non-exempt body and, as such, is required to pay City sales tax (which at present is 1.5%) and State sales tax (which at present is 5.5%). Therefore, all sales taxes relative to the water main shall be paid by the Contractor as part of the Contract price. If bidder fails to include all applicable sales tax in their bid price, the City will add a 7.0 % figure to the bid price for evaluation purposes; however, the City will only pay actual sales tax due.

According to Nebraska Sales and Use Tax Requirements, Section 1-017, Contractors, check which option you have selected to file with the Nebraska Department of Revenue;

Option 1 (Section 1-017.05) _____
Option 2 (Section 1-017.06) _____
Option 3 (Section 1.017.07) _____

The choice of option is made by completing and mailing to the Department of Revenue, a Nebraska Sales and Use Tax Election for Contractors. This form must be filed within three months after

beginning to operate as a Contractor. If this form is not filed, the Contractor will be treated as a retailer under Option 1 for sales and use tax purposes.

The bidder shall provide the following breakdown of the water main bid information for use by the Grand Island Finance Department:

Sub-total for Sales Tax: \$ _____
Sub-total for Materials Cost: \$ _____
Sub-total for Services Cost (Labor and Incidental Services Rendered) \$ _____
Total of above items must equal Item D.1 \$ _____

EXCEPTIONS TO SPECIFICATIONS: Each bidder shall carefully check all requirements herein set forth and shall offer items which fully comply with these requirements or shall plainly set forth all points, features, conditions, specifications, etc., wherein the bidder's items offered do not meet these specifications. Such exceptions as are made shall be listed by page number in the following blanks and shall be marked in ink on the pages of these specifications. Exceptions shall be explained in detail in a letter accompanying the 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: _____

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 Addenda Number(s) _____ were received and considered in bid preparation.

The undersigned bidder agrees to furnish the required bond and to enter into a contract within (20) 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, the contract is executed, and the Notice to Proceed is issued.**

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 then fail to enter into a contract in the form prescribed and to furnish the required bond within 20 days,

but otherwise the aforesaid bid guarantee will be returned upon signing the contract and delivering the approved bond.

It is understood and agreed that time is the essence of the contract.

In submitting this 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 until after sixty (60) days from bid opening.

In submitting this 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 bidder has not directly or indirectly induced or solicited any person, firm or corporation to refrain from bidding, (c) that bidder has 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 bidder has 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 _____

FAX NUMBER OF BIDDER _____