



**ADDENDUM #1
MARCH 10, 2016**

**CENTRAL WINDS PARK ROADWAY IMPROVEMENTS
Bid # ITB-02/16/BF**

TO: ALL PLAN HOLDERS

This Addendum No. 1 to the Contract Documents for City of Winter Springs project "Central Winds Park Roadway Improvements" is hereby declared a part of the original Contract Documents dated February 2016, and in the case of conflict, the following Addendum No. 1 shall govern. **Bidders shall acknowledge receipt of this Addendum on the Bid Form.**

Project Manual:

1. Section 00300 - Bid Form:

Delete Section 00300 (5 pages) and replace with Section 00300 (5 pages) attached hereto and annotated as "ADDENDUM #1"

The changes to Section 00300 are summarized as follows:

- a. Renumbered the pay items.
- b. For "Painted Pavement Markings, White, Solid, 6" (now pay item #44), the quantity was changed to 0.24 GM.
- c. For "Thermoplastic, Std, Yellow, Solid, 6" (now pay item #49), the quantity was changed to 0.43 GM.
- d. In paragraph 1.2.3.5, **the contract duration was increased to 185 calendar days.**
- e. Added a Pay Item Note corresponding to Pay Item #9, Keystone Gravity Wall.

2. Section 00500 - Agreement Form:

- a. In paragraph 5 on page 16, change "165 calendar days" to "185 calendar days."

3. Section 00661 – Notice to Proceed:

- a. Change "165 consecutive calendar days" to "185 consecutive calendar days."

Drawings:

4. Sheet #21:

In the removable bollard table at the top of the sheet, change the arrow pointing to the selected bollard to the 5-inch size (top row of the two 5-inch bollards in the table, with the 16-inch concrete pier diameter).

END ADDENDUM

SECTION 00300 – BID FORM

1. GENERAL

1.1 Description

The following Bid is hereby made to the City of Winter Springs, hereafter called the OWNER. Bid is submitted by:

Legal Name (indicate whether Sole Proprietorship, Partnership, or Corporation):

Address:

Contact Name:

Contact Phone Number:

Contact E-Mail Address:

1.2 The Undersigned:

1.2.1 Acknowledges receipt of:

1.2.1.1 Project Manual for Central Winds Park Roadway Improvements dated February 2016.

1.2.1.2 Central Winds Park Roadway Improvements Drawings

1.2.1.3 Addenda:

Number:_____, Dated:_____

Number:_____, Dated:_____

1.2.2 Has examined the site and all Bidding documents and understands that in submitting his Bid, he waives all right to plead any misunderstanding regarding the same.

1.2.3 Agrees:

1.2.3.1 To hold this Bid open for **60** calendar days after the bid opening date.

1.2.3.2 To accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.

1.2.3.3 To enter into and execute a contract with the OWNER, if awarded on the basis of this Bid.

1.2.3.4 To accomplish the work in accordance with the contract documents.

1.2.3.5 To complete all work within **185** calendar days of the date of the Notice to Proceed (Final Completion)

1.3 Stipulated Amount

1.3.1 Base Bid

I will provide the services under this project for a Total Base Bid Amount of :
_____Dollars

(\$_____)

The Bidder hereby agrees to perform all work as required by the Contract Documents for the following Unit Prices. All work required to be performed by the Contract Documents is to be included within the following Pay Items, inclusive of furnishing all manpower, equipment, materials and performance of all operations relative to construction of the project. Work for which there is not a Pay Item will be considered incidental to the Contract and no additional compensation will be allowed. The OWNER, at his sole option and discretion, may choose to add or deduct from the contract work at the unit prices set forth below. The Bidder shall be paid for actual quantities completed in accordance with the Contract Documents. The following is the order of precedence which will be used in case of conflicts within the Bid Schedule provided by each Bidder: Unit Price, Total Price, Total Base Bid (See attached Bid Form).

1.4 Bid Schedule

1.4.1 Proposals (Bids) must be submitted in triplicate on the Bid Form.

1.4.2 I have attached the required Bid Security to this Bid.

1.4.3 I have attached a list of all SUBCONTRACTORS I will utilize for the Contract work.

1.5 Submittal

RESPECTFULLY SUBMITTED, signed and sealed this _____ day of _____, 2016

Bidder

By: _____

Title: _____

ATTEST: SECRETARY

SEAL

Bid Form - Addendum #1

#	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	MOBILIZATION	LS	1		
2	MAINTENANCE OF TRAFFIC	LS	1		
3	SEDIMENTATION AND EROSION CONTROL	LS	1		
4	DEMOLITION, CLEARING, AND GRUBBING	LS	1		
5	EARTHWORK	LS	1		
6	12" TYPE B STABILIZATION (LBR 40)	SY	10470		
7	8" CRUSHED CONCRETE BASE	SY	8200		
8	SUPERPAVE ASPHALT CONCRETE, TRAFFIC C, (1.5" OF SP-9.5)	TN	651		
9	KEYSTONE GRAVITY WALL	SF	1395		
10	INLETS, CURB TYPE P-2 (MODIFY)	EA	1		
11	INLETS, CURB TYPE P5 (< 10')	EA	10		
12	INLETS, CURB TYPE P6 (< 10')	EA	1		
13	INLETS, CURB TYPE J6 (<10')	EA	1		
14	INLETS, DT BOT, TYPE E, PARTIAL	EA	2		
15	MANHOLES, PARTIAL P-7	EA	5		
16	MANHOLES, PARTIAL P-8	EA	1		
17	ADJUST EXISTING VALVE BOX	EA	59		
18	18" HDPE PIPE	LF	650		
19	24" HDPE PIPE	LF	65		
20	18" METERED END SECTION	EA	1		
21	24" METERED END SECTION	EA	1		
22	CONCRETE CURB AND GUTTER - TYPE E	LF	1700		
23	CONCRETE CURB AND GUTTER - TYPE F	LF	5300		
24	CONCRETE CURB AND GUTTER - TYPE A	LF	100		
25	CONCRETE CURB AND GUTTER - TYPE D	LF	175		
26	CONCRETE CURB AND GUTTER - TYPE RA	LF	210		

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#	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
27	CONCRETE CURB AND GUTTER - DROP CURB (TYPE F)	LF	530		
28	CONCRETE SIDEWALKS, 4" THICK	SY	2810		
29	CONCRETE SIDEWALKS AND DRIVEWAYS, 6" THICK	SY	230		
30	ARCHITECTURAL ROADWAY PAVERS	SY	300		
31	DETECTABLE WARNINGS - BRICK PAVERS	SF	400		
32	FENCING - 6-FOOT ALUMINUM PICKET	LF	2040		
33	FENCE GATE - SLIDING (6.1' - 12.0' OPENING)	EA	2		
34	FENCE GATE - SLIDING (20.1' - 24.0' OPENING)	EA	9		
35	FENCE GATE - SLIDING/CANTILEVER (24.1' - 30.0' OPENING)	EA	1		
36	ARCHITECTURAL FENCE COLUMNS	EA	14		
37	LANDSCAPING	LS	1		
38	IRRIGATION	LS	1		
39	SINGLE POST SIGN, F&I, LESS THAN 12 SF	AS	19		
40	SINGLE POST SIGN, F&I 12-20 SF	AS	14		
41	SINGLE POST SIGN, RELOCATE	AS	4		
42	SINGLE POST SIGN, REMOVE	AS	4		
43	RETRO-REFLECTIVE PAVEMENT MARKERS	EA	29		
44	PAINTED PAVEMENT MARKINGS, WHITE, SOLID, 6"	GM	0.24		
45	THERMOPLASTIC, STD, WHITE, SOLID, 12"	LF	688		
46	THERMOPLASTIC, STD, WHITE, SOLID, 24"	LF	53		
47	THERMOPLASTIC, STD, WHITE, ARROW	EA	4		
48	THERMOPLASTIC, STD, WHITE, YIELD LINE	LF	45		
49	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	GM	0.43		
50	THERMOPLASTIC, REMOVE	SF	50		
51	THERMOPLASTIC, DECORATIVE (Red brick with running bond pattern)	SF	1310		
52	REMOVABLE BOLLARDS	EA	8		

Bid Form - Addendum #1

#	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
53	ALUMINUM BOLLARDS	EA	54		
54	LIGHTED ALUMINUM BOLLARDS (INCLUDING OUTLET BOXES)	EA	30		
55	CONDUIT FOR LIGHTED BOLLARDS, 3/4" W/ PULL STRINGS	LF	800		
56	PULL BOX FOR BOLLARD LIGHTING	EA	12		
57	RELOCATE EXISTING LIGHT POLE	EA	1		
58	SOD, BAHIA	SY	2500		
59	PERMITTING ALLOWANCE	AL	1	\$5,000	\$5,000
TOTAL BASE BID (SUM OF ITEMS 1-59):					
ALTERNATE BID ITEM:					
A1	MODIFICATION OF EXISTING IRRIGATION SYSTEM	LS	1		
TOTAL BID (SUM OF BASE BID PLUS ALTERNATE BID ITEM A1):					
Pay Item Notes:					
General	The total base bid provided by the contractor shall reflect the total cost for the contractor to complete the project in its entirety. If the contractor determines that the cost for any items of work have not been included in the Bid Form, he/she shall include the cost for those items within another applicable bid item so the proposed Total Base Bid price reflects the total to complete the work in its entirety.				
1	The lump sum price for mobilization shall not be more than 5% of the Total Bid Amount				
4	The lump sum price for demolition, clearing, and grubbing shall include all required demolition, pavement and base removal, tree removals, stockpiling of existing materials to be salvaged, relocation of existing items as noted on the plans, disposal of excess materials, and all other work necessary to complete the demolition, clearing, and grubbing activities.				
5	The lump sum item for earthwork includes all cut, fill, import, export, haul off, and disposal of excess or unsuitable soils. This is a lump sum item per the plans; for informational purposes the engineer has estimated the earthwork to consist of approximately 3,400 CY of excavation and 1,600 CY of embankment.				
9	The Keystone Gravity Wall shall be the Keystone Standard Unit (as specified), Keystone Compac III Unit, or approved equal. Pay item includes preparation of all documents necessary to obtain a building permit from the City of Winter Springs, including the submittal of design drawings signed and sealed by a Florida professional engineer. Permit fees shall be paid for and reimbursed under Pay Item #59.				
59	This is an allowance bid item for the fees to obtain any permits from the City of Winter Springs, including building permits for the fencing and retaining walls. Contractor shall pay all building permit fees and use this allowance bid item to apply for reimbursement of the actual amount of the city fees without markup. The amount of this allowance bid item will be adjusted by change order, if necessary, to match the actual amount of the building permit fees.				