



**City of Myrtle Beach**  
**SOUTH CAROLINA**

PURCHASING AND  
MATERIALS MANAGEMENT

(843) 918-2170  
FAX: (843) 918-2182

**ADDENDUM 002**

**19-B0095**

**Grand Park Linear Trail Project**

**April 5, 2019**

Please see the attached updated bid proposal. This is the copy that must be turned in with your bid.

We are sorry for any confusion this may have caused, and again, thank you for your interest in this project.

The bid date will remain the same, 2:00 PM April 9, 2019.

  
Ruth Burleson/Buyer  
City of Myrtle Beach

**SECTION 0300**

**BID PROPOSAL**

Proposal of \_\_\_\_\_ (hereinafter called "BIDDER"),  
organized and existing under the laws of the State of \_\_\_\_\_  
doing business as \_\_\_\_\_\*.

To the City of Myrtle Beach, South Carolina, (hereinafter called "OWNER").

In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK for the construction of the Grand Park Linear Trail Project, in strict accordance with the CONTRACT DOCUMENTS as outlined in this proposal, within the time set forth therein, and at the prices stated below.

BIDDER hereby agrees to commence WORK under this contract on or before a date to be specified in the NOTICE TO PROCEED and to fully complete the PROJECT within the time constraints as set forth in Section 0200, Paragraph 2.03 - Contract Time and Liquidated Damages; Section 0650, Paragraph 1.12 - Project Schedule, and; as further stated herein. BIDDER further agrees to pay as liquidated damages, the sum of \$500.00 for each consecutive calendar day thereafter as provided in Section 0200, Paragraph 2.03 and Section 0650, Paragraph 1.12.

BIDDER acknowledges receipt of the following ADDENDUM:

<u>Addendum No.</u> _____,	<u>Dated:</u> _____
<u>Addendum No.</u> _____,	<u>Dated:</u> _____
<u>Addendum No.</u> _____,	<u>Dated:</u> _____

\*Insert "a corporation", "a partnership", or "an individual" as applicable.

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following total lump sum base bid amount of: \$ \_\_\_\_\_.

Total Lump Sum Base Bid (in words): \_\_\_\_\_.

**UNIT PRICES**

Bidder shall provide Unit Prices, as outlined below with their bid.

**PRICE SCHEDULE**

**Grand Park Linear Trail Project**

The unit quantities indicated in the construction documents are design estimates, and are not warranted to be accurate. It is the responsibility of the Contractor to verify all quantity take-offs, and to bid the work appropriately. Any discrepancy and resulting cost adjustments should be noted on the Bid Schedule.

NOTE: The undersigned hereby proposes to furnish all labor, equipment and materials. Bids shall include sales tax and all other applicable taxes and fees. Bid prices shall also include all utility work proposed, demolition, bypass pumping, dewatering operations, sheeting, well pointing, pedestrian control, signage, barricades, traffic control, silt fencing, and erosion control for the following proposal. All materials that are removed during the construction of the project must be disposed of appropriately by the contractor at the contractor's expense, or unless listed as a salvaged by The City of Myrtle Beach and must be included in the prices below. All flanged bolts and nuts to be stainless steel. Bids shall include sales tax and other applicable taxes and fees. Any work required as shown on the plans or called for in the specifications not specifically listed in the price schedules, should be included in the most closely relates work item listed.

Item	Description	Bid Qty	Unit	Unit Price	Amount
<b>Grand Park Linear Trail Project - Grading, Drainage &amp; Misc.</b>					
1.	Mobilization & General Conditions	1	EA	\$	\$
2.	Clearing & grubbing	1	AC	\$	\$
3.	Unclassified Material	300	CY	\$	\$
4.	Muck and Haul as Directed	100	CY	\$	\$
5.	Imported Fill (assumes 1/3 undercut)	1500	CY	\$	\$
6.	Earthwork (shoulder fill)	500	CY	\$	\$
7.	Seeding	18,000	SY	\$	\$
8.	Sodding	2,100	SY	\$	\$
9.	8" Cross Drain	200	LF	\$	\$
10.	Rip-Rap (20 SY per pipe end)	120	SY	\$	\$
11.	Gravel Const. Exit	4	EA	\$	\$
12.	Silt Fence	15,750	LF	\$	\$
13.	Bollards	5	EA	\$	\$
14.	Safety Railing	1,460	LF	\$	\$
15.	Signs	14	EA	\$	\$
16.	30" RCP	45	LF	\$	\$

Item	Description	Bid Qty	Unit	Unit Price	Amount
17.	24"RCP	40	LF		
Grading, Drainage, & Misc. SUBTOTAL:					\$
<b>Grand Park Linear Trail Project - Retaining Walls</b>					
1.	Wall 1	38	LF	\$	\$
2.	Wall 2	98	LF	\$	\$
3.	Wall 3	127	LF	\$	\$
Retaining Wall SUBTOTAL					\$
Item	Description	Bid Qty	Unit	Unit Price	Amount
<b>Grand Linear Park Trail Project - PAVING</b>					
1.	Geotextile	670	SY	\$	\$
2.	8" Base	5730	SY	\$	\$
3.	2" HLAC Surface Course - Type 1	5730	SY	\$	\$
4.	6" Concrete S/W	2250	SF	\$	\$
5.	Replace ADA 10' wide access ramp	1	EA	\$	\$
Paving SUBTOTAL					
<b>TOTAL BID PRICE FOR THE Grand Park Linear Trail PROJECT:</b>					\$

Total Amount: \_\_\_\_\_ 00/100 Dollars

(In words)

Respectfully submitted:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Address

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
License Number (if applicable)

SEAL (if BID is by a corporation)

Attest: \_\_\_\_\_

END OF SECTION