



**CITY OF CALLAWAY
CHERRY STREET RESURFACING, SIDEWALKS
& DRAINAGE - BID NO.: PW2022-02**

ADDENDUM #3

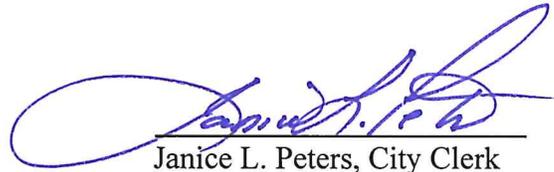
Date Issued: March 17, 2022

This addendum is being released to address the following questions and update the Bid Certification Form to include line items for the Drainage Portion of the Bid.

1. There appears to be no pay items for drainage pipe on the project. Please review and provide pipe lengths and sizes for bidding purposes. **See revised Bid Certification Form.**
2. There appears to be no pay items for drainage structures on the project. Please review and provide pipe types and sizes for bidding purposes. **See revised Bid Certification Form.**
3. The answer to question 19 (Addendum #2) instructs the Contractor to install 2,635 LF of temp pavement 2.0' wide on the north side. Will another item be placed on the bid schedule to reference this work? **See revised Bid Certification Form.**

ATTACHMENT:

- Amended Bid Certification Form



Janice L. Peters, City Clerk

This Addendum must be acknowledged and included with the bid packet submission.

Signature

Company Name

Date

BID/RFP CERTIFICATION FORM
CITY OF CALLAWAY
CHERRY STREET RESURFACING, SIDEWALKS &
DRAINAGE IMPROVEMENTS
BID NO: PW2022-02

PROPOSERS CERTIFICATION TO THE CITY OF CALLAWAY:

1. The undersigned warrants that: (A) This Proposal is submitted in response to, and is in compliance with, all terms and conditions applicable thereto as set forth in the Advertisement, Instructions to Proposers, General Instructions and Conditions, Special Instructions and Conditions, Bid/RFP Certification Forms, the Minimum Technical Specifications, Addendum, Exhibits, Agreement, Bonds, and Insurance Requirements, each of which has been carefully examined, (B) Proposer or Proposer's representative has made such investigation as is necessary to determine the character and extent of the work and their capability to perform the work, and (C) agrees that if the Proposal is accepted by the City, Proposer will provide the necessary labor, materials, machinery, equipment, tools or apparatus, and perform all the work or services required to complete the assignment and/or contract within the time specified according to the requirements of the City as herein and hereinafter set forth, and (D) he/she is authorized to legally execute binding contracts for and on behalf of the Proposer.

2. Please check one:
 - Proposer declares that the only person, persons, company, or parties interested in this Proposal are named in the Proposal.

 - Proposer, or one or more of Proposer's officers, principals, or any owner of more than 5% in or of proposer, or members of their immediate families: (A) have a financial interest in another company, project, or property that could benefit financially from this proposed project; and/or (B) another individual or business will be compensated by (or on behalf of proposer) if Proposer is selected by the City for the requested services. (Attach a detailed explanation for either.)

3. Bid Bond - If the Proposal is accepted by the City, it will become a binding contract on both parties. If a Bid Bond or Cashier's Check/Certified Check is required, it shall be submitted with the Proposal. If the undersigned shall fail to deliver or perform, or if applicable, execute a Contract as stated herein, then the City may, at its option, determine that the undersigned has abandoned the Award/Contract, and thereupon such Bid and/or Award shall be null and void, and any Cashier's Check/Certified Check or Bond accompanying this Bid shall be forfeited to and become the property of the City, and the full amount of said check, or if a Bid Bond, the full amount of such bond, shall be paid to the City as partial liquidated damages; otherwise, any Bond or Cashier's Check/Certified Check accompanying this Bid shall be returned to the undersigned within 30 calendar days from the date of Award, or if provisions for a Notice to Proceed are included, from the date of the Notice to Proceed.

4. Vendor proposes and agrees to provide all materials, services or equipment required for the City of Callaway **CHERRY STREET RESURFACING, SIDEWALKS & DRAINAGE IMPROVEMENTS BID NO: PW2022-02**, for the Total Sum(s) as follows: (*Totals must match breakdown of costs for each part on next page.*) Dollar Amount (\$ _____)
Written Amount: _____

5. Number of days from date of the Notice to Proceed that will be required for the final completion of all work as described herein.

(Maximum 540 Calendar Days)

6. The City reserves the right to accept any or all prices itemized in any combination that best serves the interests of the City. The City further reserves the right to accept or reject any of the components of this Proposal, including alternates.

ARTICLE 1 – BASIS OF BID

1.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

1.02 LUMP SUM

- A. Where payment for items is shown to be paid for on a lump sum basis, no separate payment will be made for any item of work required to complete the lump sum item. The lump sum price bid for various items shall be compensation in full for furnishing all materials, labor, equipment, and incidentals with these plans and specification. All disposal costs shall be included in the bid items. Unless otherwise stated, measurement shall be based upon the Engineer's estimate of percent complete per partial payment period.
1. **Bid Item 3 – Maintenance of Traffic (MOT):** The LUMP SUM BID AMOUNT for all work included under this bid item will be made for any labor and materials required to successfully address Maintenance of Traffic during project construction. Contractor will refer to the MOT plans provided in the approved design plans. MOT shall include all those operations necessary to maintain traffic flow during hours of active construction and provide safe traffic operation conditions during off-hour scenarios. MOT items may include, but will not be limited to, FDOT-approved traffic cone placement concrete barricades, flag personnel, electronic signage, standard signage, temporary pavement markings and detour route planning. The LUMP SUM BID AMOUNT shall be based on the percentages of work completed as approved by the ENGINEER.
 2. **Bid Item 4 – Clearing and Grubbing:** The LUMP SUM BID AMOUNT will be a payment for successfully clearing and grubbing any areas within the project limits which prevent construction due to vegetative growth or landscaping. This includes, but is not limited to, all tree and shrub removal, equipment operated stump removal, chainsaw operation, excavation associated with vegetation removal, manual soil removal, manual removal of vegetation overgrowth and associated costs with equipment operation/maintenance. Seventy percent (70%) of the lump sum price will be payable with the first month's partial payment. The remaining thirty (30%) will be payable with the final partial payment.
 3. **Bid Item 12 – Utility Coordination/Relocation:** The LUMP SUM BID AMOUNT will be a payment for coordination with any on-site utility owners to address utility relocations (as needed) to successfully complete construction. The LUMP SUM BID AMOUNT shall be based on the percentages of work completed as approved by the ENGINEER.
 4. **Additional Bid Item – Mobilization and General Conditions:** The LUMP SUM BID AMOUNT for all work included under this bid item will be made for mobilization and demobilization of all labor, equipment, materials, and appurtenances necessary for construction of the project. Mobilization shall include all those operations necessary for the movement of personnel, equipment, supplies, and incidentals to the initial project site, safety equipment and first aid supplies, and sanitary and other facilities. Also included as part of this bid item is the cost for project performance and payment bonds, insurance, indemnifications, photographs, shop drawings, working drawings, schedules, documents, coordination, and phasing and other miscellaneous items associated with the work. Measurement for this bid item will be lump sum. The lump sum price for general provisions will be limited to five percent (5%) of the contract amount. Seventy percent (70%) of the lump sum price will be payable with the first month's partial payment. The remaining thirty (30%) will be payable with the final partial payment.

CHERRY STREET RESURFACING & SIDEWALK DESIGN

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1	Sediment Barrier	7,000	LF		
2	Maintenance of Traffic	1	LS		
3	Clearing and Grubbing	1	LS		
4	Regular Excavation	400	CY		
5	Embankment	400	CY		
6	Dewatering	6	MO		
7	Remove and Replace of Guard Rail with End Transitions	80	LF		
8	Remove and Replace Pedestrian Railing (42" Aluminum)	42	LF		
9	Adjust Existing Sanitary Sewer Manholes	21	EA		
10	Utility Coordination/Relocation	1	LS		
11	Saw-Cut and Remove Asphalt	3,980	SY		
12	Type F Curb and Gutter	6,950	LF		
13	6' Wide 4" Thick Conc. Sidewalk	4,275	SY		
14	Demolition of Driveway Turnout	1,250	SY		
15	Concrete Sidewalk and Driveway Turnout	1,250	SY		
16	Curb Ramp (Approved Mat Included)	29	EA		
17	Sod, to match existing species	3,080	SY		
18	Remove Base and Pavement	21,878	SY		
19	Graded Aggregate Base - Base Group 9	13,990	CY		
20	SP 12.5 Asphalt	5,070	TN		
21	Friction Course 9.5	1,760	TN		
22	Reinstall Traffic Control Loops (Berthe/Cherry)	6	EA		
23	Reflective Pavement Markers	875	EA		
24	Thermoplastic 24" White Stop Bar	440	LF		
25	Thermoplastic Typical White Arrow	65	EA		
26	Thermoplastic 6" White Solid Striping	15,820	LF		
27	Thermoplastic 6" Yellow Solid Striping	15,820	LF		
28	Thermoplastic 6" Yellow Skip Striping	14,500	LF		
29	Thermoplastic 12" White Crosswalk Striping	3,100	LF		
30	Thermoplastic 18" Yellow Solid Striping	300	LF		
31	Thermoplastic 24" White Stop Bar Striping	358	LF		
32	Traffic Signs	26	EA		
33	Pedestrian Signs with Activation Loops	4	EA		
34	Mailbox, single (Remove & Replace)	77	EA		
35	Landscaping Relocation Replacement	1	LS		
36	Temporary Striping	1	LS		
37	Temporary Pavement	586	SY		
A - BID SUBTOTAL FOR RESURFACING & SIDEWALK					

TASK 3 - CHERRY STREET DRAINAGE IMPROVEMENTS TYNDALL PARKWAY TO STAR AVENUE					
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1	Sediment Barrier	15,862	LF		
2	Inlet Protection System	62	EA		
3	Remove Existing Pipe	5,327	LF		
4	Remove Existing Inlet	63	EA		
5	Excavation for Structures	1,615	CY		
6	Type P-3 Curb Inlets	32	EA		
7	Type J-3 Curb Inlets	22	EA		
8	Type P-4 Curb Inlets	7	EA		
9	Type J-4 Curb Inlets	5	EA		
10	DOT Type C Ditch Bottom Inlet	4	EA		
11	DOT Type C Ditch Bottom Inlet J Bottom	2	EA		
12	DOT Type H Ditch Bottom Inlet	2	EA		
13	Drainage Junction Box P	1	EA		
14	Drainage Junction Box J	3	EA		
15	18" Concrete MES	3	EA		
16	19" x 30" Concrete MES	1	EA		
17	24" x 38" Concrete MES	2	EA		
18	Modify Existing Drainage Structure	11	EA		
19	18" Pipe Culvert	2,806	LF		
20	24" Pipe Culvert	1,662	LF		
21	30" Pipe Culvert	1,057	LF		
22	36" Pipe Culvert	1,587	LF		
23	42" Pipe Culvert	360	LF		
24	14"x 23" Pipe Culvert	35	LF		
25	19"x 30" Pipe Culvert	423	LF		
26	24"x 38" Pipe Culvert	990	LF		
27	29"x 45" Pipe Culvert	615	LF		
28	38"x 60" Pipe Culvert	446	LF		
29	Sod	3,080	SY		
30	Optional Base Group 9	4,440	SY		
B - BID SUBTOTAL FOR DRAINAGE					

BONDS & INSURANCE COSTS \$ _____
 MOBILIZATION & GENERAL CONDITIONS \$ _____
 A – BID SUBTOTAL RESURFACING & SIDEWALK \$ _____
 B – BID SUBTOTAL FOR DRAINAGE (TASK 3) \$ _____

TOTAL BID \$ _____

7. BIDDER HEREBY ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDUMS: _____

Name of Bidder: _____

Business structure: () Corporation, () Partnership, () Individual, () Other: _____

If a Partnership: _____

Name(s) of Partner(s): _____

If a Corporation: _____

Incorporated in State of: _____ Date of Incorporation: _____

Business Address: _____

City: _____ State _____ Zip _____

Telephone Number: () _____ Fax () _____

E-mail Address: _____

Submitted By: _____
(Print)

Affix Corporate Seal
(If Corporation)

Title: _____

Signature: _____

ATTEST: _____

Secretary

By: _____
Print Name

State of Florida
County of _____

The foregoing instrument was acknowledged before
me by means of Physical Presence or
 Online Notarization

The foregoing instrument was acknowledged before me this ___ day of _____, 20___, by _____,
who is personally known to me or who presented _____ as identification, and who (did) (did not) take
an oath.

[Signature of Notary Public]

[Printed, typed, or stamped name of Notary Public]

**NOTE: BIDS MAY BE REJECTED IF ALL DOCUMENTS ARE NOT COMPLETE AND EXECUTED, AND
THE NUMBER OF COPIES SPECIFIED/REQUESTED OF EACH ARE NOT SUBMITTED WITH THE
BID.**