



**ADDENDUM NO. 3**  
**MONTA VISTA STORM DRAIN IMPROVEMENTS**  
**PROJECT NO. 2004-9620**  
**BID OPENING: MARCH 3, 2015**  
**2:00 P.M.**

**ISSUED DATE: FEBRUARY 26, 2015**

The following revisions are hereby made to the above referenced project.

1. Replace Document 400 of the original project manual, with Document 00400 – Addendum 3, which is attached to this Addendum 3.
2. Addendum 2 issued on February 20, 2015, requires revisions to the Estimated Quantities of items 12, 13, Alternative 1 and Alternative 2. See the revised Schedule of Bid Prices and revised Schedule of Alternatives in Document 00400 – Addendum 3.
3. Delete the word ‘Council’ from the first sentence of specification Document 00700 - Section 4.12 C. The first sentence should read as follows:

*“The City will record a “Notice of Completion” after the City accepts the project as complete.”*

All questions regarding the project must be transmitted in writing to Chad Mosley, Senior Engineer by fax or e-mail. Fax number is 408-777-3333 and e-mail addresses are [ChadM@cupertino.org](mailto:ChadM@cupertino.org) and [CapitalProjects@cupertino.org](mailto:CapitalProjects@cupertino.org).

Questions received to date with responses.

- Q1) Some of the bid item descriptions (Bid Items 23, 27, 29, 34, 35 & 36) include the word “allowance”. Will these items be considered allowances as defined in the specifications? If so please provide the values the city has allotted for these items. If these are simply “delete-able” or “as-needed” please state so.

*See the revised Schedule of Bid Prices – Addendum 3 in revised Document 400 – Addendum 3.*

- Q2) B.I. 29 – K-Rail Allowance – we cannot find any K-Rail shown on the plans or a defined need in the specifications. Please define how much k-rail will be required and where, or provide an allowance dollar amount.

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Monta Vista Storm Drain Improvements

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*Bid Item 29 – ‘K-rail, misc.’ is deleted from the Schedule of Bid Prices. See the revised Schedule of Bid Prices – Addendum 3 in revised Document 400 – Addendum 3.*

- Q3) B.I. 23 – Irrigation Allowance – we cannot find any irrigation shown on the plans. Please define how much irrigation work will be required and where, or provide an allowance dollar amount.

*See the revised Schedule of Bid Prices – Addendum 3 in revised Document 400 – Addendum 3.*

- Q4) Spec Section 0800. 1.27 MOBILIZATION states - Mobilization shall conform to the provisions in Section 9-1.16D, “Mobilization” of the 2010 Standard Specifications and is eligible for partial payments *since the contract documents contain* a bid item for mobilization. The contract documents do not include an item for Mobilization, please revise bid schedule to include this bid item.

*Mobilization has been added to the Schedule of Bid Items as Item 25. See the revised Schedule of Bid Prices – Addendum 3 in revised Document 400 – Addendum 3.*

- Q5) Bid Items 27 & 34 define a 4’ wide trench allowance, please note that this would be the minimum trench restoration width for 18” RCP the 24, & 27” RCP would require substantially wider width. Please clarify.

*Pavement removal and restoration are included in the contract price paid per linear foot of pipe as described in Technical Specification Section 33 41 00 – Storm Drainage – Part 4.02. See the revised Schedule of Bid Prices – Addendum 3 in revised Document 400 – Addendum 3.*

- Q6) HDPE Pipe is not available in 27” from any supplier; please confirm that 30” HDPE will be acceptable.

*30” HDPE pipe may be used in place of 27” HDPE pipe, for Bid Alternative 5 in the Schedule of Alternatives. See the revised Schedule of Alternatives – Addendum 3 in revised Document 400 – Addendum 3.*

Please indicate receipt of this addendum on the last page of the Proposal. Failure to do so may cause rejection of your bid.

APPROVED BY:



Timm Borden  
Director of Public Works

### **Addendum No. 3**

# ADDENDUM 3

DOCUMENT 00400

## BID FORM

To be submitted as part of Envelope "A" by the time and date specified in Document 00200 (Instructions to Bidders).

### TO THE HONORABLE CITY COUNCIL OF THE CITY OF CUPERTINO

THIS BID IS SUBMITTED BY:

\_\_\_\_\_  
(Firm/Company Name)

**Re: PROJECT NUMBER 2004-9620  
Monta Vista Storm Drain Improvements**

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into a contract with the City of Cupertino ("City") in the form included in the Contract Documents, Document 00520 (Contract), to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Sum and within the Contract Time indicated in this Bid and in accordance with all other terms and conditions of the Contract Documents. All portions of this Bid Form must be completed and signed before the bid is submitted. Failure to do so will result in the bid being rejected as non-responsive.
2. Bidder accepts all of the terms and conditions of the Contract Documents, Document 00100 (Advertisement for Bids), and Document 00200 (Instructions to Bidders), including, without limitation, those dealing with the disposition of Bid Security. **This Bid will remain subject to acceptance for 90 Days after the day of Bid opening.**
3. Bidder has visited the Site and performed all tasks, research, investigation, reviews, examinations, and analysis and given notices, regarding the Project and the Site, as set forth in Document 00520 (Contract), Article 5.
4. Bidder has given City prompt written notice of all conflicts, errors, ambiguities, or discrepancies that it has discovered in or among the Contract Documents and as-built drawings and actual conditions and the written resolution thereof through Addenda issued by City is acceptable to Contractor.
5. Bidder attended the non-mandatory Pre-Bid Meeting.  

YES \_\_\_\_\_ NO \_\_\_\_\_
6. Subcontractors for work included in all Bid items, in accordance with the criteria in the Public Contract Code, are listed on the attached Document 00430 (Subcontractors List).
7. The undersigned Bidder understands that City reserves the right to reject this Bid.
8. If written notice of the acceptance of this Bid, hereinafter referred to as Notice of Award, is mailed or delivered to the undersigned Bidder within the time described in paragraph 2 of this Document 00400 or at any other time thereafter before it is withdrawn, the undersigned Bidder will execute and deliver the documents required by Document 00200 (Instructions to Bidders) within the times specified therein. These documents include, but are not limited to, Document 00520 (Contract), Document 00610 (Construction Performance Bond), and Document 00620 (Construction Labor and Material Payment Bond).

## ADDENDUM 3

9. Notice of Award or request for additional information may be addressed to the undersigned Bidder at the address set forth below on the signature page.
10. The undersigned Bidder herewith encloses cash, a cashier's check, or certified check of or on a responsible bank in the United States, or a corporate surety bond furnished by a surety authorized to do a surety business in the State of California, in form specified in Document 00200 (Instructions to Bidders), in the amount of ten percent (10%) of the total Base Bid and made payable to the "City of Cupertino".
11. The undersigned Bidder agrees to commence Work under the Contract Documents on the date established in Document 00700 (General Conditions) and to complete all work within the time specified in Document 00520 (Contract). The undersigned Bidder acknowledges that City has reserved the right to delay or modify the commencement date. The undersigned Bidder further acknowledges City has reserved the right to perform independent work at the Site, the extent of such work may not be determined until after the opening of the Bids, and that the undersigned Bidder will be required to cooperate with such other work in accordance with the requirements of the Contract Documents.
12. The undersigned Bidder agrees that, in accordance with Document 00700 (General Conditions), liquidated damages for failure to complete all Work in the Contract within the time specified in Document 00520 (Contract) shall be as set forth in Document 00520 (Contract).

# **ADDENDUM 3**

# **NOTICE**

**Required Contractor and Subcontractor Registration [*Applies if Bid is submitted on or after March 1, 2015 or if Contract is awarded on or after April 1, 2015*]**

- 1. Owner shall accept Bids only from Bidders that (along with all Subcontractors listed in Document 00430, Subcontractors List) are currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5.**
- 2. Subject to Labor Code Sections 1771.1(c) and (d), any Bid not complying with paragraph, above, shall be returned and not considered; provided that if Bidder is a joint venture (Business & Professions Code Section 7029.1) or if federal funds are involved in the Contract (Labor Code Section 1771.1(a)), Owner may accept a non-complying Bid provided that Bidder and all listed Subcontractors are registered at the time of Contract award.**

# ADDENDUM 3

## SCHEDULE OF BID PRICES – ADDENDUM 3

All Bid items, including lump sums and unit prices, must be filled in completely. Allowances and Alternative Bid items are described in Document 00800 (Special Conditions). Quote in figures only, unless words are specifically requested.

**Please Note that time extensions will NOT be permitted with the acceptance of any or all of the Alternative Bid Items listed below.**

ITEM	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	TOTAL
1	<i>Field Staking and Survey Work</i>	1	LS		
2	<i>Tree Protection</i>	1	LS		
3	<i>Abandon Pipe</i>	70	LF		
4	<i>Remove Inlet</i>	5	EA		
5	<i>Remove and Restore Chain Link Fence w/ Barbed Wire</i>	20	LF		
6	<i>Earthwork</i>	90	CY		
7	<i>Site Clearing</i>	1	LS		
8	<i>Storm Drain Manhole – 5' to 8' Deep</i>	11	EA		
9	<i>Storm Drain Manhole – 8' to 15' Deep</i>	11	EA		
10	<i>Flat Grate Drop Inlet – 24" X 24"</i>	19	EA		
11	<i>Drop Inlet – w/ Curb Opening</i>	9	EA		
12	<i>12" RCP</i>	648	LF		
13	<i>18" RCP – 5' to 8' Deep</i>	1495	LF		
14	<i>18" RCP – 8' to 15' Deep</i>	370	LF		
15	<i>24" RCP – 8' to 15' Deep</i>	842	LF		
16	<i>27" RCP – 8' to 15' Deep</i>	475	LF		
17	<i>18" HDPE, downhill embankment to basin</i>	100	LF		
18	<i>18" Metal Flared End Section</i>	1	EA		
19	<i>Miscellaneous AC Paving</i>	1000	SF		
20	<i>Utility Location</i>	1	LS		
21	<i>5 Gallon Plants</i>	30	EA		
22	<i>Golf Turf Seeding &amp; Irrigation Replacement</i>	1	LS		
23	<i>12" Cobble for Infiltration Basin – including aggregate base</i>	20	CY		
24	<i>Plant Maintenance</i>	1	LS		
25	<i>Mobilization</i>	1	LS		
<b>TOTAL BASE BID</b>					

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TOTAL BASE BID IN WORDS

# ADDENDUM 3

## SCHEDULE OF ALTERNATES – ADDENDUM 3

### ALTERNATES

ITEM	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	TOTAL
<b>BID ALTERNATE 1:</b>					
1	Install 12" HDPE instead of 12" RCP (replacing bid item 12)	648	LF		
<b>BID ALTERNATE 2:</b>					
2	Install 18" HDPE instead of 18" RCP 5' to 8' depth - (replacing bid item 13)	1495	LF		
<b>BID ALTERNATE 3:</b>					
3	Install 18" HDPE instead of 18" RCP 8' to 15' depth - (replacing bid item 14)	370	LF		
<b>BID ALTERNATE 4:</b>					
4	Install 24" HDPE instead of 24" RCP (replacing bid item 15)	842	LF		
<b>BID ALTERNATE 5:</b>					
5	Install 27" HDPE (or 30" HDPE) instead of 27" RCP (replacing bid item 16)	475	LF		
<b>TOTAL ALTERNATES</b>					

### Unit Legend

LS = Lump Sum  
 EA = Each  
 LF = Linear Feet  
 TON = Ton or 2,000 Pounds  
 CY = Cubic Yards  
 LB = Pounds

AL = Allowance  
 SF = Square Feet

# ADDENDUM 3

## ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUMS

Bidder hereby acknowledges receipt and examination of all Contract Documents and the following Addenda:

Addendum No.	Addendum Date

Bidder proposes and agrees to fully perform the Work within the time stated and in strict accordance with the Contract Documents for the sums of money listed in this Bid Form.

**NAME OF BIDDER:** \_\_\_\_\_

licensed in accordance with an act for the registration of Contractors, and with license number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_.

\_\_\_\_\_  
Where incorporated, if applicable

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Principals

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

\_\_\_\_\_  
Signature of Bidder

NOTE: If Bidder is a corporation, set forth the legal name of the corporation, state where incorporated, together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation. If Bidder is a partnership, set forth the name of the firm together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership.

Business Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Officers authorized to sign contracts: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Telephone Number(s): \_\_\_\_\_  
Typed Full Name: \_\_\_\_\_

Fax Number(s): \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

END OF DOCUMENT