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Santa Clara Valley Water District
Notification of this Addendum is transmitted via email to all current plan holders.
This Addendum is posted on the Valley Water website at
<https://www.valleywater.org/construction>

April 19, 2021


ADDENDUM NO. 4
TO CONTRACT DOCUMENTS FOR THE
PIEDMONT CREEK INTERIM CONCRETE REPAIR PROJECT
Project No. 62084001, Task No. 5230 Contract No. C0669

Notice is hereby given to Prospective Bidder that the Contract Documents are modified as hereinafter set forth.

BID DOCUMENTS

1. **REPLACE** Revised Bid Form No. 1 (Rev. 3) indicated in Item no. 1 of Addendum No. 3 with ATTACHMENT NO. 1 – REVISED BID FORM NO. 1 (REV. 4). All changes in the Revised Bid Form No. 1 (Rev. 4) are indicated in RED texts.

THIS ADDENDUM NO. 4, WHICH CONTAINS 1 PAGE AND 1 ATTACHMENT, IS ATTACHED TO AND IS A PART OF THE SPECIFICATIONS AND CONTRACT DOCUMENTS FOR THIS PROJECT.

DocuSigned by:

Rechelle Blank, P.E.
Deputy Operating Officer
Watersheds Design and Construction Division

Date: 4/19/2021

Enclosure:

ATTACHMENT NO. 1: REVISED BID FORM NO. 1 (REV. 4) – PROPOSAL AND BID ITEMS

ATTACHMENT NO. 1
REVISED BID FORM NO. 1 (REV. 4)



This form must be completed in ink and changes must be initialed.

Honorable Board of Directors
Santa Clara Valley Water District (District)

Pursuant to, and in compliance with, the Notice to Bidders and the Contract Documents, relating to the

C0669 – PIEDMONT CREEK INTERIM CONCRETE REPAIR PROJECT, the undersigned Bidder having become thoroughly familiar with the terms and conditions of the Contract Documents and with local conditions affecting the performance and costs of the Work and having fully inspected the Work site in all particulars, hereby proposes and agrees to fully perform the Work, including providing any and all labor and materials and performing all Work required to construct and complete said Work within the contract time stated and in accordance with the requirements of the Contract Documents, for the following sum of money.

The undersigned Bidder agrees to complete all the Work within **105** calendar days from the first chargeable day of the Contract, as stated in the Notice to Begin Work. The Bidder agrees to enter into a Contract with the District and provide the required bonds and insurance in accordance with the Instructions to Bidders, Contract Bonds, paragraph #22 and Execution of Contract, paragraph #23. If the Bidder fails to meet these requirements within the time specified in the Instruction to Bidders, Failure to Execute Contract, paragraph #24, the Bidder's security accompanying this Proposal may be forfeited and become the property of the District. No Contract exists until all Contract bonds and insurance documents have been accepted by the District.

TOTAL BID: \$ _____

Bidder acknowledges receipt of the following Addenda to the Bid Documents:

Addenda are posted online at <https://www.valleywater.org/construction>.

NO Addenda received

Addenda received as follows:

Addendum No. _____ Date _____ Addendum No. _____ Date _____
Addendum No. _____ Date _____ Addendum No. _____ Date _____

Failure to acknowledge receipt of an Addendum on the Bid Form is not, in itself, cause for withdrawal or rejection of Bid, if it can be established that Bidder did, in fact, receive such Addendum prior to Bid opening.

BIDDER'S COMPANY INFORMATION

NAME:	ADDRESS:
CONTRACTOR'S CALIFORNIA LICENSE NUMBER: DATE OF EXPIRATION: LICENSE CLASSIFICATION(S):	
PHONE No.: ()	FAX No.: ()
EMAIL ADDRESS:	

SIGNATURE BLOCK (Signature Block must be completed in ink and changes must be initialed.)

Bidder's Signature:	Date:
Bidder's Name and Title (Print):	



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SECTION A — BASE BID

ITEM NO.	DESCRIPTION OF ITEM	APPROXIMATE QUANTITY UNIT	UNIT PRICE	TOTAL
1.	COMPLIANCE WITH ENVIRONMENTAL PERMITS	<u>NTE</u> NTE	\$ 40,000.00	\$40,000.00
2.	MOBILIZATION & DEMOBILIZATION, DEMOLITION AND DISPOSAL	<u>Lump Sum</u> Lump Sum	\$	\$
3.	CONTRACTOR'S QUALITY CONTROL	<u>NTE</u> NTE	\$100,000.00	\$100,000.00
4.	CONTROL OF WATER	<u>Lump Sum</u> Lump Sum	\$	
5.	STRUCTURAL STEEL CHANNELS	<u>16,000</u> Linear Feet	\$	
6.	STRUCTURAL STEEL HOLLOW STRUCTURAL STEEL	<u>4,000</u> Linear Feet	\$	
SECTION A SUBTOTAL			\$	



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SECTION B — SUPPLEMENTAL BID ITEMS

These Bid items may or may not be required. They may be deleted entirely or in part, by deductive change order(s), at the sole discretion of the District.

ITEM NO.	DESCRIPTION OF ITEM	APPROXIMATE QUANTITY UNIT	UNIT PRICE	TOTAL
1.	WINTERIZATION	<u>NTE</u> NTE	\$ 20,000.00	\$20,000.00
2.	UNPLANNED WATER DISCHARGES	<u>NTE</u> NTE	\$20,000.00	\$20,000.00
3.	SPOT REPAIR SPALLING CONCRETE (NON-ANCHOR RELATED)	<u>100</u> Square Feet	\$	
SECTION B SUBTOTAL			\$	
TOTAL BID (SECTIONS A SUBTOTAL + B SUBTOTAL)			\$	