ADDENDUM NO. 2

Date: April 8, 2014

PROJECT MANUAL FOR

DOS COYOTES BIKE TRAIL PROJECT

Bids to be received: **2:00 P.M., TUESDAY, APRIL 15, 2014**

This Addendum is applicable to the work designated herein and shall be a part of and be included in the Contract. The Contractor shall acknowledge his/her acceptance of this addendum by initialing the line designated 'Acknowledge Addenda' at the end of the Sealed Proposal Form. All other provisions of the Project Manual shall remain in effect.

Item #1.	**Correction:**	Bid Item #1 cannot exceed a maximum amount of 3% of the total bid.
Item #2.	**Correction:**	Bid Item #2 cannot exceed a maximum amount of 2% of the total bid.
Item #3.	**Change:**	Bid Item #19 Retaining Wall quantity changed to 1,000 FF from 1,600 FF on the Bid Proposal Form.
Item #4	**Change:**	Bid Item #20 Asphalt Pavement quantity changed to 21,500 SF from 25,800 SF on the Bid Proposal Form.
Item #4.		Addendum #2 contains 5 pages – this Cover page and Pages 1, 2, 3, and 4 of the revised Sealed Proposal Form.

This concludes Addendum #2.

CITY OF FOLSOM

SEALED PROPOSAL

(MUST BE SIGNED BY BIDDER)

Sealed Proposals will be received not later than **10:00 A.M** on **Wednesday, April 9, 2014**, at the Department of Parks and Recreation, 48 Natoma Street, Folsom, California and opened at **10:05 A.M.**, or as soon thereafter as business allows in the Department of Parks and Recreation, 48 Natoma Street, Folsom, California.

TO THE HONORABLE CITY COUNCIL:

The undersigned hereby proposes and agrees to furnish any and all required labor, material, transportation, and services for

Dos Coyotes Bike Trail

in the City of Folsom, County of Sacramento, California.

The work is to be done in strict conformity with the Contract Documents, at the following Lump Sum and/or Unit Prices:

ITEM NO.	ITEM	QTY	UNIT	UNIT PRICE	TOTAL
1.	**Project Coordination (3% Max.)**	1	LS	$_____	$_____
2.	**Mobilization (2% Max.)**	1	LS	$_____	$_____
3.	**Construction Staking**	1	LS	$_____	$_____
4.	**Clearing and Grubbing** (Final Pay Quantity)	1	LS	$_____	$_____
5.	**Tree Protection Zone Fence**	4,360	LF	$_____	$_____
6.	**Tree Pruning**	1	LS	$_____	$_____
7.	**SWPPP Maintenance** (Final Pay Quantity)	1	LS	$_____	$_____
8.	**Additional SWPPP Measures** (Allowance)	1	LS	$ 5,000.00	$ 5,000.00
9.	**Fiber Rolls**	4,700	LF	$_____	$_____
10.	**Silt Fence**	4,650	LF	$_____	$_____
11.	**Erosion Control Blanket**	500	SY	$_____	$_____
12.	**Stabilized Construction Access(es)**	1	LS	$_____	$_____

13.	**SWPPP Construction Staging Area**	1	LS	$_____	$_____
14.	**Demolition**	1	LS	$_____	$_____
15.	**Earthwork** (Final Pay Quantity)	1	LS	$_____	$_____
16.	**Import Fill Material**	1,000	CY	$_____	$_____
17.	**6" HDPE Storm Drain Pipe**	20	LF	$_____	$_____
18.	**Tree Aeration System**	6,850	SF	$_____	$_____
19.	**Retaining Wall**	1,000	FF	$_____	$_____
20.	**Asphalt Paving**	21,500	SF	$_____	$_____
21.	**Decomposed Granite Paving**	7,500	SF	$_____	$_____
22.	**6' Chain Link Fence**	158	LF	$_____	$_____
23.	**6' Chain Link Fence Gate**	1	LS	$_____	$_____
24.	**4' Safety Fence – Blk. Chain Link**	235	LF	$_____	$_____
25.	**Trail Signage**	1	LS	$_____	$_____
26.	**Bollards**	1	LS	$_____	$_____
27.	**Trail Striping**	2,200	LF	$_____	$_____
28.	**Hydro-seed**	8840	SY	$_____	$_____

TOTAL BASE BID $ _____

Total Project Bid, Item Nos. 1 through 28, shall be (spell out)_____

_____ Dollars.

Additive Alternate No. 1 – Tree Mitigation Irrigation

1.	**1 ½" Water Meter**	1	EA	$_____	$_____
2.	**1 ½" Backflow Preventer**	1	EA	$_____	$_____
3.	**Site Irrigation System**	1	LS	$_____	$_____

TOTAL ADDITIVE ALTERNATE NO. 1 $ _____

Total Additive Alternate No. 1, Item Nos. 1 through 3 shall be (spell out)_____

_____Dollars.

If awarded the contract, the undersigned shall execute said Contract and furnish the necessary bonds within **ten (10) calendar days** after the Notice of Award of said Contract and begin work within **ten (10) calendar days** from and after receipt of written Notice to Proceed from City to Contractor.

In determining the amount bid by each bidder, the City of Folsom (City) shall disregard mathematical errors in addition, subtraction, multiplication, and division that appear obvious on the face of the Proposal. When such a mathematical error appears on the Proposal, the City shall have the right to correct such error and to compute the total amount bid by said bidder on the basis of the corrected figure or figures.

When an item price is required to be set forth in the Proposal, and the total for the item set forth separately does not agree with a figure which is derived by multiplying the item price times the Engineer's estimate of the quantity of work to be performed for said item, the item price shall prevail over the sum set forth as the total for the item unless, in the sole discretion of the City, such a procedure would be inconsistent with the policy of the bidding procedure. The total paid for each such item of work shall be based upon the item price and not the total price. Should the Proposal contain only a total price for the item and the item price is omitted, the City shall determine the item price by dividing the total price for the item by Engineer's estimate of the estimated quantities of work to be performed as items of work.

If the Proposal contains neither the item price nor the total price for the item, then it shall be deemed incomplete and the Proposal shall be disregarded.

It is understood that this bid is based upon completion of the work within a period of **120 working days** commencing on the day the Notice to Proceed is issued.

The amount of the liquidated damages to be paid by the Contractor for failure to complete the entire work by the Completion Date (as extended, if applicable) will be **$250 (Two-Hundred Fifty Dollars) for each calendar day**, continuing to the time at which the work is completed. Such amount is the actual cash value agreed upon as the loss to the City resulting from Contractor's default.

The undersigned represents and warrants that the undersigned has examined the location of the proposed work and is familiar with the local conditions at the place where the work is to be done, and the undersigned has reviewed and understands the plans, specifications and other contract documents, and the undersigned is satisfied with all conditions for the performance of the work.

The undersigned has checked carefully all of the above figures and understands that the City of Folsom will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

The contractor shall initial below that he has received the appropriate addenda and has incorporated the addenda into his bid.

Addenda	Received and Acknowledged
No. 1	_____
No. 2	_____
No. 3	_____
No. 4	_____
No. 5	_____

BID DEPOSIT ENCLOSED IN THE FOLLOWING FORM:

$ _____ not less than ten percent (10%) of amount bid.

☐ CERTIFIED CHECK

☐ MONEY ORDER

☐ CASHIER'S CHECK

☐ BID BOND

CONTRACTOR

_____

By: _____
Signature

Address: _____

_____

Telephone No.: _____

Contractor's License: _____

License Required: **Class A – General Engineering Contractor**

Valid Contractor's License No. _____ is held by the bidder.

The Expiration date is _____.

Representations contained within this bid are made under penalty of perjury.