



ADDENDUM NO. 1

This addendum consists of 7 pages

TO: All Bid Packet Holders
FROM: City of Kenai Public Works Department
DATE: August 15, 2021
SUBJECT: Request for Proposals – 2021 Bryson Ave. Bluff Erosions Repair
DUE DATE: ***August 19, 2021, by no later than 2:00 PM***

Bidders must acknowledge receipt of this Addendum in the appropriate place on the Bid Form. Failure to do so may result in the disqualification or rejection of the bid.

Note: Information in this addendum takes precedence over original information. All other provisions of the document remain unchanged.

A. General Clarifications

1. See attached revised Bid Form, correcting an errant date, the anticipated Notice to Proceed is intended to be September 2, the day after Council's meeting to authorize the project award.
2. All materials to be provided for this project shall be in new, unused condition.
3. See Attached Plan Holders List
4. Receipt of electronic bids by email will be acceptable for this project. A completed Bid Package may be submitted to publicworks@kenai.city, hard copies are also being accepted at City Hall located at 210 Fidalgo Avenue.

B. Plan Holders Questions

01-01

Question: Why is the NTP so Late?

Response: See General Clarification 1 response above and attached revised Bid Form.

01-02

Question: We are requesting drawings of existing storm drains including the tie in to Redoubt?

Response: The City does not have asbuilt drawings for this pipeline at this time. There is a catch basin, upstream of the manhole indicated in the project documents for replacement, within the ditch line of Bryson Ave where storm water will need to be managed from. Contractor's means and methods will determine how they prefer to handle this. The project will require restricting the flow of water through the project area during construction and must prevent backup flooding within the storm water system.

01-03

Question: What is the Engineer's Estimate for this project?

Response: The City of Kenai does not provide estimates with our projects.

End of Addendum 1

2021 Bryson Ave. Bluff Erosion Repair – Plan Holders List August 15, 2021

Company	Contact	Email
<i>Granite Construction</i>	<i>Ryan Moren</i>	<i>Alaska.projects@gcinc.com</i>
<i>Peninsula Construction</i>	<i>Marty Oberg</i>	<i>pencon@alaska.net</i>
<i>Fosters Construction</i>	<i>Steve Foster</i>	steve@fosterco.biz ; <i>kyle@fosterco.biz</i>
<i>BMGC, LLC</i>	<i>Mike Brown</i>	<i>mbrown@salamatof.com</i>
<i>Knik Construction</i>	<i>Blake Hardina</i>	<i>bhardina@lynden.com</i>
<i>Builders Exchange of WA</i>	<i>Tina Spah</i>	tina@bxwa.com ; <i>production@bxwa.com</i>
<i>Construction Journal</i>	<i>Michele Dickinson</i>	<i>mdickonson@constructionjournal.com</i>
<i>City of Kenai</i>	<i>Lisa List</i>	<i>llist@kenai.city</i>

**CITY OF KENAI
BID FORM**

TO: City of Kenai
Public Works Department
210 Fidalgo Avenue
Kenai, Alaska 99611-7794

FROM: _____
Name of Bidder's Company or Business Entity

BIDDER'S DECLARATION & UNDERSTANDING

The undersigned, hereinafter called the Bidder, declares that the Bidder has carefully examined the Bid Documents including but not limited to: the Agreement, Addenda, Supplemental General Conditions, General Conditions, Drawings and Specifications, Invitation to Bid, Instructions to Bidders, this Bid Form, Advertisement, Releases, Affidavits, and supplemental documentation (e.g. Grant documentation, Title 36 or other State Statutes), and the location(s) where work is to be performed for the project, and that the Bidder has satisfied themselves as to the contractual requirements, and quantity and condition of work involved.

It is expressly agreed that the quantities shown in the Bid Form, whether for a "Unit Price Bid" or in connection with a "Lump Sum Bid" on the Bid Form are approximate only for use as a basis for comparison of Bids and are not to be taken to be either representations or warranties. The City does not expressly, nor by implication, agree that the actual amount of work will correspond therewith.

The Bidder further declares that the only person or parties interested in the Bid are those named herein, that this Bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the City of Kenai, and that the Bid is made without any connection or collusion with any person submitting another Bid.

The Bidder agrees not to withdraw this bid within forty-five (45) days after the actual date of the bid opening.

DOCUMENTS TO SUBMIT WITH THIS BID

1. Bid Form
2. Tax Compliance Certificate
3. Applicable Licenses
4. Non-Collusion Affidavit
5. Bid Bond with Power-of-Authority (If Bid exceeds \$100,000.00)

**DOCUMENTS THE CITY OF KENAI IS TO RECEIVE WITHIN 10 DAYS
AFTER NOTICE OF AWARD**

The Bidder agrees that if this Bid is accepted he will deliver to the City of Kenai, within ten (10) calendar days of Notice of Award, the following:

1. Executed Agreement
2. Certificate(s) of Insurances*
3. Construction Schedule
4. List of Subcontractors
5. Performance and Payment Bond
6. Power of Attorney and/or Corporate Resolution (See Instructions to Bidders)

* Refer to the General Conditions for insurance requirements. Note the additional insured and waiver of subrogation requirements.

TIME OF COMPLETION AND LIQUIDATED DAMAGES

Bidder agrees to commence and complete work as follows: Owner anticipates a Notice to Proceed on **September 2, 2021** with Substantial Completion within 60 Calendar days from NTP.

Liquidated Damages. Liquidated damages will be charged at Three Hundred (\$300.00) for each calendar day that expires after the contract time required for substantial completion to the actual date of substantial completion as provided for in the Agreement Documents.

BID TABULATION AND SUMMARY

Bidder agrees to perform all of the work described and per the conditions in the Bid Documents for the prices stated on this Bid Form.

Prices are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern. In case of error in the extension of prices, the unit price will govern. Bidder understands that the City reserves the right to reject any or all bids and to waive irregularities in the bidding.

BID GUARANTEE: The Undersigned further agrees that the check or bid bond accompanying the bid is left in escrow with the City, that the amount of the check or bond is the measure of damages which the City will sustain by failure of the Undersigned to deliver said documents within ten (10) days after written notice of the award of contract to him or her, and that check shall become the property of the City, or the bid bond shall remain in full effect, should he or she so fail. But if this bid is not accepted within ninety (90) days of the date set for the opening thereof, or if accepted and the Undersigned delivers said Agreement, and performance, and labor, and material payment bonds as required, the check shall be returned to him or her and the bid bond shall become void.

EXECUTION OF BID

Bidder shall complete and submit all pages of the Bid Form.

I have received the Bid Documents for the Project: **2021 Bryson Ave. Bluff Erosion Repair**

I have received Addenda No(s). _____ and have included their provisions in my proposal.

I have examined both the Bid Documents and the work locations, and submit the following bid with the understanding that I agree:

1. To hold my bid open forty-five (45) consecutive calendar days.
2. To accept the provisions of the Bid Documents.
3. To enter into and execute an Agreement, if awarded, on the basis of my Bid.
4. To furnish all labor and materials and to accomplish the work in accordance with the Bid Documents.
5. To accomplish Substantial Completion as specified above in TIME OF COMPLETION.

BASE BID TOTAL: (All work as detailed within the plans)

\$ _____

(Amount Written in Words)

BID SCHEDULE

Description of Bid Items	Unit	Estimated Quantity	Unit Bid Price	Total Bid Price
Unclassified Excavation	Cubic Yd.	100 CY	\$	\$
Classified Fill – Type III	Cubic Yd.	8300 CY	\$	\$
RIP RAP Class 1	Ton	200 Tons	\$	\$
Geotextile Fabric	Square Yd.	70 SY	\$	\$
Furnish & Install 30" Diameter HDPE SDR17	Lineal Ft.	185 LF	\$	\$
Furnish & Install Storm Drain Manhole Type 1 (If Required by Site Conditions)	Lump Sum	1 LS	\$	\$
Furnish & Install Topsoil	Cubic Yd.	68 CY	\$	\$
Furnish & Install Hydro Seed	Square Ft.	16,000 SF	\$	\$
Mobilization & Demobilization	Lump Sum	1 LS	\$	\$
Contingent Sum	Cont. Sum	1 CS	\$5,000.00	\$5,000.00
Total Bid Price			\$	
Note: 1) Quantities indicated above are estimates only; payment will made for actual quantities used in the project. Unit price will be added or deducted to arrive at actual cost for each of the items shown above. 2) Any variance from the quantities indicated above shall be witnessed by Owner's representative and/or Project Engineer. Direction on how to proceed and to what extent shall be provided by Owner's representative and/or Project Engineer. 3) Contingent Sum belongs to Owner and may or may not be used to make adjustments in the specified work as indicated above.				

In the event the Base Bid exceeds the Owner's budget for the Work, Owner reserves the right to award to any combination of Base Bid and Deductive Alternate that provides the best value to the City.

An Agreement shall not be formed and no rights shall exist under the Agreement until the final Agreement is fully executed by all parties. Bidder agrees to commence work immediately upon full execution of the Agreement or such later time as defined in a Notice To Proceed.

If provided a Notice of Award, Bidder agrees to execute and perform the Agreement in accordance with the Bid Documents.

By executing this Bid I certify that I have authority to bind the Company or Business Entity submitting this bid.

Name of Company or Business Entity

Date

Signature

Title

Print Name

Phone

Address

Fax

Address

Email address