

CITY OF SAUSALITO
DEPARTMENT OF PUBLIC WORKS
ENGINEERING AND CAPITAL PROJECTS
420 Litho Street
Sausalito, California 94965-1933
KEVIN McGOWAN, PE
DIRECTOR OF PUBLIC WORKS/CITY ENGINEER
(415) 289-4176

Addendum No. 7

Issued: May 14, 2020

For

Southview Park Improvement Project

NOTICE TO ALL CONTRACTORS SUBMITTING BIDS FOR THIS WORK:

You are hereby notified of the following information, changes, clarifications or modifications to the original Contract Documents, Project Manual, Drawings, and Specifications. This Addendum supersedes the original Contract Documents wherein it contradicts the same and shall take precedence over anything to the contrary therein. All other conditions remain UNCHANGED.

This Addendum is hereby made a part of the Contract Documents to the same extent as though it were originally included therein.

Bid Schedule

The Bid Schedule is revised as attached to include:

Bid Item 106A Install 4' High Gate, ADA Compliant 5 EA
Bid Item 106B Install 80" High Gate, ADA Compliant 1 EA

Bid Schedule Bid Alternative 1

The Bid Schedule Bid Alternative 1 is revised as attached to include:

Bid Item 109-1 Basket Ball Court Pavement 3,945 SF

END OF ADDENDUM NO. 7

Issued By: **City of Sausalito**
 Kevin McGowan
 Director of Public Works, City Engineer

ACKNOWLEDGED

Bidder's Signature

**A signed copy of this addendum is to be submitted as a part of the bid package for the subject project.
Failure to do so may subject the Bidder to Disqualification.**

Bid Documents for Southview Park Improvement Project

Bid Schedule

This Bid Schedule must be completed in ink and included with the sealed Bid Proposal. Pricing must be provided for each Bid Item as indicated. Items marked "(SW)" are Specialty Work that must be performed by a qualified Subcontractor. The lump sum or unit cost for each item must be inclusive of all costs, whether direct or indirect, including profit and overhead. The sum of all amounts entered in the "Extended Total Amount" column must be identical to the Base Bid price entered in Section 1 of the Bid Proposal form.

AL = Allowance CF = Cubic Feet CY = Cubic Yard EA = Each LB = Pounds
 LF = Linear Foot LS = Lump Sum SF = Square Feet TON = Ton (2000 lbs)

BID SCHEDULE						
Base Bid						
	ITEM NO.	DESCRIPTION	QUANTITY	UNIT	Unit Price (\$)	Item Total (\$)
100		Mobilization	1	LS		
101		Clearing and Grubbing	1	LS		
102		Earthwork	1	LS		
103		Water Pollution and Erosion Control	1	LS		
104		Demolition	1	LS		
105		Install 12' High Chain Link Fence	28	LF		
105A		Install Chain Link Fence Mesh	1,164	SF		
106		Install 4' Chain Link Fence	380	LF		
106A		Install 4' High Gate, ADA Compliant	5	EA		
106B		Install 80" High Gate, ADA Compliant	1	EA		
107		Demolish and Abandon Existing Storm Drain Facilities	1	LS		
108		ADA Parking Stall (Including Striping, signs and ADA Ramp)	1	LS		
109		Basket Ball Court Pavement (Digout Repair) ** (Revocable)	500	SF		
110		ADA Accessible Storm Drain Grates	2	EA		
111		6" PVC Storm Drain Pipe	160	LF		
112		8" PVC Storm Drain Pipe	195	LF		
113		Area/Overflow Drainage Inlets	7	EA		
114		Storm Drain Cleanout	11	EA		
115		Domestic Water System	1	LS		
116		Install Irrigation Pipe Lines	135	LF		
117		Bio Retention Areas	660	SF		
118		Minor Concrete (Pedestrian concrete, walkways, rat slab, staircases)	5,700	SF		
119		Type "E" Curb per UCS	80	LF		
120		Sidewalk Underdrain w/ Type "A" Curb & Gutter per UCS DWG. 145	1	LS		
121		Hand/Guard Railings	240	LF		
122		Retaining Walls **	2,335	SF		
123		Tennis Court Pavement **	6,130	SF		
124		Install New Sign(s) on New Post	1	EA		
125		Basket Ball Court Painting	4,500	SF		
126		Tennis Court Painting	6,130	SF		
127		Refresh Parking Striping	1	LS		
128		4" PVC Sleeves (SDR 26)	28	LF		

** Final Pay Quantity

TOTAL BASE BID: Items 1 through 128 inclusive: \$_____

Note: The amount entered as the "Total Base Bid" should be identical to the Base Bid amount entered in Section 1 of the Bid Proposal form.

Bid Documents for Southview Park Improvement Project

BIDDER NAME: _____

BID SCHEDULE						
BID ALTERNATIVE #1						
				Unit	Item	
ITEM NO. DESCRIPTION				QUANTITY	UNIT	Price (\$) Total (\$)
104-1	Demolition			1	LS	
102-1	Earthwork			1	LS	
109-1	Basket Ball Court Pavement			3,945	SF	
122-1	Retaining Walls **			243	SF	
118-1	Seatwall			52	LF	
118-1	Minor Concrete (Staircases)			28	SF	
121-1	Handrailing			10	LF	
128-1	16" PVC Storm Drain Pipe			60	LF	
113-1	Area Drain			2	EA	
114-1	Strom Drain Cleanout			5	EA	
116-1	Install Irrigation Pipe Lines			88	LF	

** Final Pay Quantity

Resurfacing of the basketball court is part of the Base Bid noted above as item 109.

TOATL BID ALTERNATIVE #1 (104-1 through 128-1) inclusive: _____

END OF BID SCHEDULE