Evanston Shoreline Improvements

Bid # 20-36

ADDENDUM No. 1

July 22, 2020

Any and all changes to the Contract Document are valid only if they are included by written addendum to all potential respondents, which will be mailed, emailed and/or faxed prior to the proposal due date to all who are known to have received a complete bid document. Each respondent must acknowledge receipt of any addenda by indicating on the Bid Form. Each respondent, by acknowledging receipt of any addenda, is responsible for the contents of the addenda and any changes to the bid proposal therein. Failure to acknowledge receipt of any addenda may cause the proposal to be rejected. If any language or figures contained in this addendum are in conflict with the original document, this addendum shall prevail.

This addendum consists of the following:

1. Addendum Number One (1) is attached and consists of a total of Five (5) pages including this cover sheet. Any changes to the drawings or specifications noted within Addendum Number One (1) will be reflected in subsequent drawing issues.

Please feel free to call (847-866-2910) or email (lthomas@cityofevanston.org) with any questions or comments.

Sincerely,

Linda Thomas
Purchasing Specialist
Evanston Shoreline Improvements

Bid # 20-36

ADDENDUM No. 1

July 22, 2020

This addendum forms a part of the Specifications and Bid Documents for Bid #20-36 and modifies these documents. This addendum consists of the following:

Questions:

Question 1:
Does the city or the engineer have an approved source for the Armor Stone?

Response 1:
No. Bidders are responsible for selecting an armor stone source that meets the requirements established in Specification Section 35 31 19 – Stone Revetments and Breakwaters.

Specifications:

Bid Form – Exhibit A, Page 5, Article 1.11 Unit Pricing List. Base Bid Quantity for Item 4, Trap Bag (Filled) – Double Row: Delete “1,400”, and Replace with “950”. See attached revised page 5.

Section 01 27 00 – Unit Prices. Delete Section 01 27 00 Unit Prices in its entirety, and replace with attached Section 01 27 00 Unit Prices.

Note: Acknowledgment of this Addendum is required in the Bid.
for such incidental work from the estimated quantities shown below. Unit prices for individual line items shall be used for the project’s schedule of values, pay applications and will also be used to determine the amount to ADD TO or DEDUCT FROM the contract LUMP SUM PRICE for properly authorized additional or deducted work. Bidders shall examine plans and determine actual work items and quantities for the work involved for bid analysis by the Owner. **Include the total cost of each unit price item in the Lump Sum Base Bid Amount above.**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Unit</th>
<th>Base Bid Quantity</th>
<th>Add Cost *</th>
<th>Deduct Cost **</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NEW ARMOR STONE PLACEMENT AT REVETMENT</td>
<td>TON</td>
<td>2,060</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>2</td>
<td>EXISTING ARMOR STONE ADJUSTMENT</td>
<td>SF</td>
<td>10,800</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>3</td>
<td>TRAP BAG (FILLED) – SINGLE ROW</td>
<td>LF</td>
<td>50</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>4</td>
<td>TRAP BAG (FILLED) – DOUBLE ROW</td>
<td>LF</td>
<td>1,400</td>
<td>950</td>
<td>$</td>
</tr>
<tr>
<td>5</td>
<td>TREE REMOVAL (12-INCH CALIPER AND GREATER)</td>
<td>EACH</td>
<td>10</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>6</td>
<td>CLEARING AND GRUBBING</td>
<td>SF</td>
<td>6,500</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

* Add costs to be provided by Bidder ** Deduct costs to be provided by Bidder

### 1.12 BID SECURITY

If required by the bid documents, a scanned copy of the bid bond must be included with the bid electronic submission. The City is currently not able to accept a certified check, bank cashier’s check or electronic bid bond at this time.

A. The City of Evanston Civic Center is unable to receive in person drop-off and it is closed to the public. The original bid bond must be mailed within ten (10) days after the due date, to the City of Evanston Purchasing Department, 2100 Ridge Avenue - Room 4200 Evanston, Illinois 60201 Attention Purchasing Manager using the USPS (certified or priority), UPS or FedEx mail options in order to have a tracking number.

B. Accompanying this electronic submittal is a scanned copy of a bank draft, bid bond, Cashier’s check or Certified check as surety in the amount of not less than five percent (5%) of the Total Bid payable to the City of Evanston.

The amount of the check or draft is: $__________________________

If this bid is accepted and the undersigned shall fail to execute a contract and contract bond as required it is hereby agreed that the amount of the check or draft or bidder’s bond substituted in lieu thereof, shall become the property of the City and shall be considered as payment of damages due to delay and other causes suffered by the City because of the failure to execute said contract and contract bond;
SECTION 01 27 00 - UNIT PRICES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS
A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 1 Specification Sections, apply to this Section.

1.2 SUMMARY
A. This Section includes administrative and procedural requirements for unit prices.

1.3 DEFINITIONS
A. Unit price is a price per unit of measurement for materials or services provided in the Contract. The unit prices shall be added to or deducted from the Contract Sum by appropriate modification, if estimated quantities of Work required by the Contract Documents are increased or decreased.

1.4 PROCEDURES
A. Unit prices include all necessary material, plus cost for delivery, installation, insurance, bonding, overhead, and profit, as well as all ancillary work not specifically described in unit price items.
B. Owner reserves the right to reject Contractor's measurement of work-in-place that involves use of established unit prices and to have this work measured, at Owner's expense, by an independent surveyor acceptable to Contractor.
C. List of Unit Prices: A list of unit prices is included at the end of this Section. Specification Sections referenced in the schedule contain requirements for materials described under each unit price.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 LIST OF UNIT PRICES

Unit Price No. 1 – New Armor Stone Placement at Revetment:
Description: Placement of armor stone to fill voids in repair revetments, and all ancillary work not specifically described in this or other unit prices, in accordance with section 35 31 19 Stone Revetments and Breakwaters.
Unit of Measurement: Ton

Unit Price No. 2 – Existing Armor Stone Adjustment:
Description: Salvage and placement of Positional adjustment of existing armor stone to create interlocking, stable structure of which has been displaced to new location to fill void within same revetment, and all ancillary work not specifically described in this or other unit prices. Salvaged armor stone shall be in accordance with quality and gradation requirements of section 35 31 19 Stone Revetments and Breakwaters.
Unit of Measurement: Square Foot (Plan View)

Unit Price No. 3 – Trap Bag (Filled) – Single Row:
Description: Installation of a single row of Trap Bag system including fill material as a flood protection measure in accordance with section 35 31 21 Shoreline Protection Barrier System and all ancillary work not specifically described in this or other unit prices.
Unit of Measurement: Linear Foot (standard manufacturer length is 50 feet)

Unit Price No. 4 – Trap Bag (Filled) – Double Row:
Description: Installation of a double row of Trap Bag system including fill material and all ancillary work not specifically described in this or other unit prices, as a flood protection measure in accordance with section 35 31 21 Shoreline Protection Barrier System. Each linear foot noted on plan includes two rows of Trap Bag system.
Unit of Measurement: Linear Foot (standard manufacturer length is 50 feet)
Unit Price No. 5 – Tree Removal (12-inch caliper and greater):
Description: Remove and dispose of identified tree(s) 12-inch caliper or greater in size off site, and all ancillary work not specifically described in this or other unit prices. Trees shall be identified by the City of Evanston or Engineer before removal. Clear and dispose of tree root system below finished grade in accordance with section 31 10 00 Site Clearing.
Unit of Measurement: Each

Unit Price No. 6 – Clearing and Grubbing:
Description: Provide clearing and grubbing operation and disposal of material off site, and all ancillary work not specifically described in this or other unit prices, in accordance with section 31 10 00 Site Clearing.
Unit of Measurement: Square Foot

END OF SECTION 01 27 00