



# OFFICE OF MANAGEMENT AND BUDGET

7 North Dixie Highway · Lake Worth, Florida 33460 · Phone: 561-586-1674

Addendum No. 2- April 13, 2016  
IFB 16-114

## LS 1605 WATER AND SEWER RE-PLACEMENT FROM 5<sup>th</sup> TO 6<sup>TH</sup> AVENUE SOUTH IN ALLEY BETWEEN E & F STREET

Each recipient of this Addendum No. 2 to the Invitation for Bid (IFB) who responds to the IFB acknowledges all of the provisions set forth in the IFB and agrees to be bound by the terms thereof. This addendum shall modify, clarify, change or add information and clarification and become part of the above referenced IFB.

### Please note the following modifications:

1. Section 00300 Bid Form, Page 00300-7, Bid Item #48-Optional Services-Electrical Services Allowance in the amount of \$20,000.00 was added.
2. Section 00500 Agreement for Lake Worth, Page 00500-2, Article 4 Contract Price, last sentence of this paragraph was modified to read:

#### **ARTICLE 4. CONTRACT PRICE.**

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents, subject to adjustment as provided therein, in current funds as follows:

4.1 An amount equal to the sum of the established unit price for each separately identified item on the Unit Price Schedule times the estimated quantity of that item:

TOTAL OF ALL UNIT PRICES \_\_\_\_\_ (\$ \_\_\_\_\_)  
(use words) (figures)

which is based on the unit price(s) in the Bid Form Unit Price Schedule for Unit Bid Items numbered \_\_\_\_\_ 1 \_\_\_\_\_ to \_\_\_\_\_ **48** \_\_\_\_\_.

3. Section 01024 Measurement and Payment, Page 01024-16, Paragraph 1.42 Optional Services-Electrical Services Allowance was added and reads:

#### 1.42 OPTIONAL SERVICES-ELETRICAL SERVICES ALLOWANCE (Bid Item No. 48)

A. Bid Item "Optional Services-Electrical Services Allowance", is a contingency item to be utilized ONLY as authorized by the CITY. This Item may authorize additional work to the CONTRACTOR for unforeseen conditions and for items not specifically included in the individual bid items. This item may not be used at all or may be partially used. The disbursement of any/all of this item is totally at the discretion of the ENGINEER/CITY and shall not be considered "due" the CONTRACTOR.

**Questions & Answers:**

Q1: The typical section depicted on sheet C-8 shows the electrical conduits directly above the new sewer pipe with a note stating that the contractor is responsible for coordination of relocation (if required). Who determines if relocation is required and who pays for the relocation?

A1: If existing underground electric is in conflict with proposed water and sewer improvements and proposed water and sewer locations cannot be adjusted to accommodate existing underground electrical, then relocation would be required. Determination of whether relocation is required would be a joint effort between City, Engineer, and Contractor. This cannot be determined until excavation for proposed improvements begins by contractor. An electrical relocation allowance of \$20,000 has been added to the bid form. City of Lake Worth Electric Utilities would perform and the Contractor pay from the allowance.

Proposers must acknowledge receipt of this Addendum No. 2 in the space provided below. This Addendum forms an integral part of the IFB documents and therefore must be executed and submitted with you proposal.

Issued By: City of Lake Worth  
Finance Office  
April 13, 2016

Signed By:   
Hirut Darge  
Purchasing Agent

PROPOSER/Company

Company Name: \_\_\_\_\_

Signed By: \_\_\_\_\_ Print Name: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

<b>Bid Item</b>	<b>PAVEMENT MARKING &amp; SIGNAGE</b>			<b>Unit Price</b>	<b>Amount</b>
42	Furnish & Install Solid Traffic Stripe, Thermoplastic, (6") White	173	LF		
43	Furnish & Install Solid Traffic Stripe, Thermoplastic, (6") Yellow (Includes Double Yellow)	263	LF		
44	Furnish & Install Reflective Pavement Markings (RPM's)	21	EA		
45	Relocate Existing Speed Limit Sign	1	EA		
	<b>PAVEMENT MARKING &amp; SIGNAGE SUBTOTAL:</b>				
	<b>ALLOWANCES</b>				
46	Optional Service Allowance	1	ALLOW	<b>\$27,000.00</b>	<b>\$27,000.00</b>
47	Permit Fee Allowance (Subtotal base bid for Items 22, 23, 30, 31 & 38 multiplied by 3%)	1	ALLOW		
<b>48</b>	<b>Optional Services-Electrical Services Allowance</b>	<b>1</b>	<b>ALLOW</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>
		<b>TOTAL BID PRICE:</b>			

3.4 In the OWNER's sole discretion, a requested extension of time may be denied for delays resulting from normal weather conditions prevailing from normal weather conditions prevailing in the area as defined by the average of the last five (5) years of weather recorded or otherwise established by the OWNER.

**ARTICLE 4. CONTRACT PRICE.**

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents, subject to adjustment as provided therein, in current funds as follows:

4.1 An amount equal to the sum of the established unit price for each separately identified item on the Unit Price Schedule times the estimated quantity of that item:

TOTAL OF ALL UNIT PRICES \_\_\_\_\_ (\$ \_\_\_\_\_)  
(use words) (figures)

which is based on the unit price(s) in the Bid Form Unit Price Schedule for Unit Bid Items numbered \_\_\_\_\_ 1 \_\_\_\_\_ to **48**.

**ARTICLE 5. PAYMENT PROCEDURES.**

CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. PROGRESS PAYMENTS. OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the 10<sup>th</sup> day of each month during construction as provided below. All progress payments will be on the basis of the progress of the Work measured by the schedule of values established in paragraph 2.9 of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in Division 1: General Requirements.

5.1.1 Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.7 of the General Conditions, less liquidated damages, if any.

90% of Work completed.  
90% of materials and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 14.2 of the General Conditions).  
95% of the work complete after the Contractor has completed over 50% of the Work.

5.1.2 Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to 98% of the Contract Price, less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.7 of the General Conditions, less liquidated damages, if any.

1.40 OPTIONAL SERVICES (Bid Item No. 46)

- A. Bid Item “Optional Services”, is a contingency item to be utilized ONLY as authorized by the CITY. This Item may authorize additional work to the CONTRACTOR for unforeseen conditions and for items not specifically included in the individual bid items. This item may not be used at all or may be partially used. The disbursement of any/all of this item is totally at the discretion of the ENGINEER/CITY and shall **not** be considered "due" the CONTRACTOR.

1.41 PERMIT FEE ALLOWANCE (Bid Item No. 47)

- A. Bid Item “Permit Fee Allowance”, is an allowance item equal to the subtotal base bid for items 22, 23, 30, 31, and 38 multiplied by 3% and to be utilized ONLY as authorized by the CITY. This Item is to pay for the City of Lake Worth Building Department Plumbing Permit fee associated with the installation of water and sewer services on private property. This item may not be used at all or may be partially used. The disbursement of any/all of this item is totally at the discretion of the ENGINEER/CITY and shall **not** be considered "due" the CONTRACTOR. The CONTRACTOR shall produce documentation upon request verifying actual cost. Only permit fees substantiated and approved by the ENGINEER will be paid as part of this bid item.

1.42 OPTIONAL SERVICES-ELETRICAL SERVICES ALLOWANCE (Bid Item No. 48)

- A. **Bid Item “Optional Services-Electrical Services Allowance”, is a contingency item to be utilized ONLY as authorized by the CITY. This Item may authorize additional work to the CONTRACTOR for unforeseen conditions and for items not specifically included in the individual bid items. This item may not be used at all or may be partially used. The disbursement of any/all of this item is totally at the discretion of the ENGINEER/CITY and shall **not** be considered "due" the CONTRACTOR.**

END OF SECTION 01024