



July 9, 2019

**Prospective Bidders for  
Airport Perimeter Dike Improvements (Phase 1B)  
Oakland International Airport  
Oakland, California**

**ADDENDUM NO. 3**

The following are revisions to the Project Manual for **AIRPORT PERIMETER DIKE IMPROVEMENTS (PHASE 1B), OAKLAND INTERNATIONAL AIRPORT, OAKLAND, CALIFORNIA**, dated May 2019. Please transmit this information to your prospective sub-bidders, as applicable. This Addendum No. 3 is part of the Contract Documents and its receipt shall be acknowledged on Document 00400, Bid Form.

**1. DOCUMENT 00100 – INVITATION TO BID, page 00100-1**

REVISE the first paragraph of the Invitation to Bid to read as follows:

“The CITY OF OAKLAND, acting by and through its BOARD OF PORT COMMISSIONERS (the “Port”), will receive sealed Bids at the office of the Secretary of the Board of Port Commissioners, located at Room 629, 530 Water Street, Oakland, California, until 12:00 noon on Tuesday, July 16, 2019 for the following public work:”

**2. DOCUMENT 00200 – INSTRUCTIONS TO BIDDERS, page 00200-1**

REVISE the first sentence of Paragraph 1, Receipt of Bids, to read as follows:

“The Port will receive sealed bids from Bidders until 12:00 p.m. on Tuesday, July 16, 2019.”

**3. DOCUMENT 00200 – INSTRUCTIONS TO BIDDERS, page 00200-13**

REVISE the first sentence of Paragraph 25, Award, to read as follows:

“If the Contract is to be awarded, it will be awarded to the lowest responsible responsive Bidder within ninety (90) days of Bid opening.”

**4. DOCUMENT 00320 – EXISTING CONDITIONS AND GEOTECHNICAL DATA, page 00320-2**

REVISE subparagraph 1.02.D.10 to read as follows:

“10. Final Report – Geotechnical Data and Coastal Conditions Report for Perimeter Dike, Oakland International Airport, Oakland, California, prepared by URS Corporation, dated May 6, 2011.”

Note that the referenced report was posted to the Port’s hosting website under the filename “4172-Reference Materials Pt 5.pdf”.

**5. ADDENDUM NO. 2 DOCUMENT 00400 – BID FORM**

DISCARD Addendum No. 2 Document 00400, Bid Form, and REPLACE with the attached Addendum No. 3 Document 00400. Bidder shall use the attached Addendum No. 3 Bid Form to submit its Bid.

The sole revision to the Bid Form consists of extending the award period from sixty days to ninety days.

**6. SECTION 01100 – SUMMARY OF WORK, page 01100-8**

REVISE the second sentence of the description for Bid Item No. 26 to read as follows:

“The Work of this Bid Item includes advancing the CPT probe, record keeping, and reporting as per the requirements of the Plans and as described in Section 02741, Cone Penetration Tests.”

**7. SECTION 02265 – CEMENT-BENTONITE CUTOFF WALL, page 02265-1**

REVISE subparagraph 1.02.B to read as follows:

“B. Section 02741, *Cone Penetration Tests*”.

**8. SECTION 02265 – CEMENT-BENTONITE CUTOFF WALL, page 02265-11**

REVISE the second sentence of subparagraph 3.04.A to read as follows:

“Excavate vertically and construct the cutoff wall to a depth of 2 feet below the top of the YBM as determined by CPT data obtained prior to slurry trench cutoff wall as specified in Section 02741, *Cone Penetration Tests*.”

**9. SECTION 02464 – STEEL SHEET PILE, page 02464-1**

REVISE subparagraph 1.02.B to read as follows:

“B. Section 02741, *Cone Penetration Tests*.”

**10. SECTION 02464 – STEEL SHEET PILE, page 02464-4**

REVISE the second sentence of subparagraph 3.01.A to read as follows:

“Steel sheet pile wall shall be driven to a depth of 2 feet below the top of the Young Bay Mud as determined by CPT data obtained prior to installation of steel sheet pile wall as specified in Section 02741, *Cone Penetration Tests*.”

**11. SECTION 02464 – STEEL SHEET PILE, page 02464-6**

REVISE subparagraph 3.02.J to read as follows:

“J. Painting Sheet Pile: Paint exposed road-facing surfaces of sheet piles above grade between STA 40+50 and STA 51+00 in accordance with Section 09900, *Exterior Metal Painting*.”

**12. SECTION 09900 – EXTERIOR METAL PAINTING, page 09900-2**

REVISE subparagraph 3.01 to read as follows:

“Paint exposed road-facing surfaces of sheet piles above grade between STA 40+50 and STA 51+00 with the approved paint color.

Sincerely,



Robert Andrews  
Interim Director of Engineering

Attachment:  
Document 00400, Bid Form



DOCUMENT 00400

**BID FORM**

To be submitted by date and time noted in Document 00200

BOARD OF PORT COMMISSIONERS  
CITY OF OAKLAND

To: Secretary of the Board of Port Commissioners

Re: Contract Number 2017-12-A1

**AIRPORT PERIMETER DIKE IMPROVEMENTS  
(PHASE 1B)  
OAKLAND INTERNATIONAL AIRPORT  
OAKLAND, CALIFORNIA**

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with the City of Oakland, a municipal corporation, acting by and through its Board of Port Commissioners ("Port") in the form included in the Contract Documents, Document 00520 *Agreement*, to perform and furnish all Work specified or indicated in the Contract Documents for the Contract Sum and within the Contract Time indicated in this Bid and in accordance with all other terms and conditions of the Contract Documents.
2. The Bidder accepts all of the terms and conditions of the Contract Documents and the Invitation to Bid and Instructions to Bidders, including without limitation, those dealing with the disposition of Bid security. **This Bid will remain subject to acceptance for ninety (90) calendar days after the day of Bid opening, and may not be withdrawn during that time period.** The Bidder will sign and submit the Agreement, Bonds and other documents required by Document 00200, *Instructions to Bidders*, by the time and in the manner set forth therein.
3. In submitting this Bid, the Bidder represents that:
  - (a) Bidder has examined all of the Contract Documents and of the following Addenda (receipt of all of which is hereby acknowledged).

<u>Date</u>	<u>Number</u>
_____	_____
_____	_____
_____	_____
_____	_____

**[Attach additional pages if necessary]**

- (b) Bidder has visited the Site and performed all tasks, research, investigation, reviews, examinations, analysis, and given notices, regarding the Project and the Site, as set forth in Document 00520, *Agreement*, Article 5.

4. Based on the foregoing, Bidder proposes and agrees to fully perform the Work within the time stated and in strict accordance with the Contract Documents for the following sum of money listed in the following Bid Schedule:

**SCHEDULE OF BID PRICES**

**BASE BID**

All bid items, including lump sums, unit prices, and additive alternates must be filled in completely. Bid items are described in Section 01100, Summary of Work. Quote in numerals only, unless words are specifically requested.

<b><u>ITEM</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>ESTIMATED QUANTITY</u></b>	<b><u>UNIT</u></b>	<b><u>UNIT PRICE (Figures)</u></b>	<b><u>TOTAL</u></b>
1.	Mobilize and Demobilize	Lump Sum			\$ _____
2.	Perform all General Conditions Work	Lump Sum			\$ _____
3.	Provide Storm Water Pollution Prevention Plan and Perform All Storm Water Reporting Tasks	Lump Sum			\$ _____
4.	Provide Air Operations Area Construction Traffic Control	Lump Sum			\$ _____
5.	Provide Air Operations Area FOD Control	Lump Sum			\$ _____
6.	Provide Traffic Control Systems Outside of the Air Operations Area	Lump Sum			\$ _____
7.	Provide all Project Surveying	Lump Sum			\$ _____
8.	Perform General Construction Demolition and Salvage	Lump Sum			\$ _____
9.	Clear Site	23.0	Acres	\$ _____	\$ _____
10.	Clear Salt Marsh Harvest Mouse Area	2.3	Acres	\$ _____	\$ _____
11.	Develop and Execute MMS Investigation Plan	Lump Sum			\$ _____
12.	Excavate for Through Seepage Control	15,000	Cubic Yards	\$ _____	\$ _____
13.	Excavate and Place Type 1 Fill	86,750	Cubic Yards	\$ _____	\$ _____
14.	Furnish and Place Imported Type 2 Fill	42,850	Cubic Yards	\$ _____	\$ _____

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>ESTIMATED QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE (Figures)</b>	<b>TOTAL</b>
15.	Excavate and Place Type 1 Fill Between Station 8+57 and Station 13+60	890	Cubic Yards	\$ _____	\$ _____
16.	Furnish and Install Geogrid	15,000	Square Yard	\$ _____	\$ _____
17.	Furnish and Install Grade Separation Fabric	96,900	Square Yard	\$ _____	\$ _____
18.	Furnish and Install Filter for Through Seepage Control	16,150	Cubic Yards	\$ _____	\$ _____
19.	Furnish and Install Type 1 Riprap	6,850	Tons	\$ _____	\$ _____
20.	Furnish and Install Type 2 Riprap	28,410	Tons	\$ _____	\$ _____
21.	Furnish and Install Steel Sheet Pile (Station 236+90 to 240+54)	8,310	Square Feet	\$ _____	\$ _____
22.	Furnish and Install Steel Sheet Pile (Station 29+13 to 33+60 and Station 40+50 to 51+00)	14,400	Square Feet	\$ _____	\$ _____
23.	Furnish and Install Steel Sheet Pile for Slide Gate Structure	1,260	Square Feet	\$ _____	\$ _____
24.	Furnish and Install Steel Sheet Pile at Pumphouse No. 4	Lump Sum			\$ _____
25.	Furnish and Install Steel Sheet Pile at Pumphouse No. 6	Lump Sum			\$ _____
26.	Perform Cone Penetrometer Tests	600	Linear Feet	\$ _____	\$ _____
27.	Furnish and Install Cement-Bentonite Cutoff Wall	44,100	Vertical Square Feet	\$ _____	\$ _____
28.	Install Port-Furnished Recycled Concrete Aggregate Base	4,500	Cubic Yards	\$ _____	\$ _____
29.	Furnish and Install Class 2 Imported Aggregate Base	3,870	Cubic Yards	\$ _____	\$ _____

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>ESTIMATED QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE (Figures)</b>	<b>TOTAL</b>
30.	Furnish and Install Erosion Blanket	24,780	Square Yards	\$ _____	\$ _____
31.	Furnish and Install Fiber Rolls	14,900	Linear Feet	\$ _____	\$ _____
32.	Furnish and Install Sliding Gate and 48-Inch Culvert Extension	Lump Sum			\$ _____
33.	Modify Access Road 3B	Lump Sum			\$ _____
34.	Furnish and Install Chain-Link Fence	360	Linear Feet	\$ _____	\$ _____
35.	Furnish and Install Storm Drain Manholes	6	Each	\$ _____	\$ _____
36.	Furnish and Install 36 Inch HDPE Storm Drain Pipe	640	Linear Feet	\$ _____	\$ _____
37.	Remove and Reinstall Signs on Wooden Post	49	Each	\$ _____	\$ _____
38.	Remove and Reinstall Signs on Metal Post	26	Each	\$ _____	\$ _____
39.	Remove and Dispose Abandoned Fuel Pipe and Supports	Lump Sum			\$ _____
40.	Relocate EBMUD Galvanic Anode Test Box	Lump Sum			\$ _____
41.	Hydroseed and Mulch	17	Acres	\$ _____	\$ _____
42.	Furnish and Install Weir Structure and 36-Inch Culvert	Lump Sum			\$ _____
43.	Grade MMS Area	Lump Sum			\$ _____
44.	Furnish and Install New Signs	Allowance			\$ 10,000
45.	Adjust Unknown Utilities	Allowance			\$ 50,000
<b>TOTAL BASE BID PRICE</b>					\$ _____

*The remainder of this page is deliberately left blank.*



**BID ALTERNATE**

All bid items, including lump sums, unit prices, and additive alternates must be filled in completely. Bid items are described in Section 01100, Summary of Work. Quote in numerals only, unless words are specifically requested.

<b><u>ITEM</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>ESTIMATED QUANTITY</u></b>	<b><u>UNIT</u></b>	<b><u>UNIT PRICE (Figures)</u></b>	<b><u>TOTAL</u></b>
<b>A-1.</b>	Furnish and Place Imported Type 1 Fill	4,400	Cubic Yards	\$ _____	\$ _____
<b>TOTAL BID ALTERNATE PRICE</b>				\$ _____	

5. Subcontractors and their sub-bids for work included in all bid items are listed on the attached Documents 00430, *Port of Oakland Subcontractor and Supplier List Form (Base Bid)* and 00430A, *Port of Oakland Subcontractor and Supplier List Form (Base Bid + Alternate A)*, as specified in Document 00200, *Instructions to Bidders*.
6. The undersigned understands that the Port reserves the right to reject this Bid, or all bids.
7. If written notice of the acceptance of this Bid, hereinafter referred to as Notice of Award, is mailed or delivered to the undersigned Bidder within the time described in Section 2 above or at any other time thereafter before it is withdrawn, the undersigned will execute and deliver the documents required by Document 00200, *Instructions to Bidders*, including, but not limited to, Document 00520, *Agreement*, Document 00610, *Construction Performance Bond*, Document 00620, *Construction Labor and Material Payment Bond*, Document 00630R1, *Letter of Assent [2016] V.1*, and the required certificates of insurance, all within the time and in the manner specified in Document 00200, *Instructions to Bidders*.
8. Notice of Award or request for additional information may be addressed to the undersigned at the address set forth below.
9. The undersigned herewith encloses a certified check or cashier's check of or on a responsible bank in the United States, or a corporate surety bond furnished by a surety authorized to do a surety business in the State of California, in the amount of ten percent (10%) of Total Bid Price, and made payable to Port of Oakland.
10. The undersigned agrees to commence work under the Contract Documents on the date established in Document 00700, *General Conditions*, and to complete all work within the time specified in Document 00520 *Agreement*.
11. The undersigned agrees that, in accordance with Document 00700, *General Conditions*, liquidated damages for failure to complete all Work under the Contract Documents within the time specified in Document 00520, *Agreement*, shall be as set forth in Document 00520, *Agreement*.
12. The attention of the Bidder is directed to the necessity of including in the total for each Bid Item \$0.30 per hour of on-site craft work associated with that Bid Item, to be contributed to the Social Justice Program established under the terms of the Maritime and Aviation

Project Labor Agreement. Refer to Document 00825R1, *Social Justice Labor Management Cooperation Trust Fund [2016] V.1.*

13. The implementation costs of the Maritime and Aviation Project Labor Agreement Uniform Substance Abuse Policy must be included in the Total Bid Price. These costs are stated in Document 00824R1, *Port of Oakland Maritime and Aviation Project Labor Agreement Substance Abuse Prevention Policy Drug Testing [2016] V.1.*

*Remainder of page intentionally left blank.*

14. The names of all persons interested in the foregoing Bid as principals are:

(IMPORTANT NOTICE: If Bidder or other interested person (including any partner or joint venturer of any partnership or joint venture bidder, respectively) is a corporation, give the legal name of corporation, state where incorporated, and names of president and secretary thereof; if a partnership, give name of the firm and names of all individual co-partners composing the firm; if Bidder or other interested person is an individual, give first and last names in full).

\_\_\_\_\_

\_\_\_\_\_

licensed in accordance with an act for the registration of Contractors, and with license number: \_\_\_\_\_.

BIDDER:

\_\_\_\_\_

By: \_\_\_\_\_  
[Signature]

\_\_\_\_\_

Its: \_\_\_\_\_  
[If Corporation: Chairman, President or Vice President]

By: \_\_\_\_\_  
[Signature]

\_\_\_\_\_

Its: \_\_\_\_\_  
[If Corporation: Secretary, Assistant Secretary,  
Chief Financial Officer or Assistant Treasurer]

NOTE: If the Bidder is a corporation, set forth the legal name of the corporation together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation. If the Bidder is a partnership, set forth the name of the firm together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership.

Business Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Telephone Number:

\_\_\_\_\_

Fax Number:

\_\_\_\_\_

Date of Bid:

\_\_\_\_\_

END OF DOCUMENT