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22-35 LUTHER BURBANK SOUTH SHORELINE RESTORATION PROJECT

RFB ADDENDUM NO. 1

City Of Mercer Island

To: ALL PLANHOLDERS

Issued November 16, 2022

This Addendum is hereby made a part of the subject Contract Documents and is issued to modify the subject Contract Drawings and/or Specifications as noted below.

Each bidder shall be responsible for reading this addendum to ascertain to what extent and in what manner it affects the work to be performed. The original Bid Document, including the submittal deadline, remains in effect and is not changed by this Addendum. All bidders must acknowledge their receipt of this Addendum on the Bid Form, Page A-2 of the Bidding Requirements.

SPECIFICATIONS

1. NOTICES: ADVERTISEMENT FOR BID

ADD underlined text, as follows:

Bidders questions are to be directed to Paul West, CIP Project Manager, by email at paul.west@mercerisland.gov, or by phone at 206-275-7833. All questions about this project must be submitted by 9am, Monday, November 28, 2022. Questions received after that time will not be answered. If the City of Mercer Island (City) receives additional questions before the deadline, a second addendum will be issued the week of November 28, 2022.

2. BIDDING REQUIREMENTS: BID FORM AND PROPOSAL SIGNATURE SHEET

The specifications document erroneously included two versions of the Bid Schedule and the Proposal Signature Sheet. Contractors shall utilize the Bid Schedule on page A-4 and the Proposal Signature Sheet on Page A-6. Contractors shall disregard pages A-7 and A-8.

3. SECTION 01 20 00 PRICE AND PAYMENT PROCEDURES, SUBPARAGRAPH

1.04.B.1.A:

DELETE strike-out text and ADD underlined text, as follows:

1. Bid item No.1 MOBILIZATION AND PROJECT ADMINISTRATION (20 ~~10~~ percent of maximum base bid, maximum).

a. “Mobilization and project administration” will be paid at the Lump Sum price listed in the Bid, but not to exceed a maximum of ~~10~~ 20% of the Total Base Bid. Incremental payment shall be made as follows:

1. 40% after completion of ~~10~~ 20% of the total contract amount of other bid items have been earned.
2. 40% after completion of ~~10~~ 30% of the total contract amount of other bid items have been earned.
3. 20% after completion of all Work on the project has been completed, including cleanup and acceptance of the project by the Owner.

SUMMARY OF BIDDER QUESTIONS/REQUESTED CLARIFICATIONS AND OWNER RESPONSES THAT DO NOT REQUIRE CONTRACT DOCUMENTATION REVISIONS

The following table summarizes prospective Bidder questions/requested clarifications and Owner responses. The summary only includes the prospective Bidder questions that did not require revisions to the Contract Documents. Owner responses provide clarification and direct prospective Bidders to the specific Contract Drawing and/or Specification language.

No.	Prospective Bidder Question/Requested Clarification	Owner Response
1	Clarification on performance and payment bonds	Refer to Agreement Forms, Public Works Contract (Sample) Section 9. The City’s agreement form requires 125% performance and payment bonds. The Luther Burbank South Shoreline Restoration Project (Project) is on State-owned shorelands that the City leases. The Washington State Department of

No.	Prospective Bidder Question/Requested Clarification	Owner Response
		Natural Resources lease agreement that governs work on this property does not allow for retainage in lieu of bond and requires 125% bond coverage.
2	Clarification on pre-bid walk through	There is no pre-bid walk through. To bid, bidders are required to sign the bid form where it states that they have inspected the site. The City requires that the contractor visit the site prior to bidding. Access to the site is not restricted and the park is open 6am to 10pm every day.
3	Clarification on transporting beach gravel to site.	Beach gravel shall be transported to the site by barge as noted in Section 354200, subparagraph 1.01A.



Paul West, CIP Project Manager
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