

ADDENDUM NO. ONE

THORNCREEK HOLE #12 REDESIGN

PROJECT NO. 185-23B

CITY OF THORNTON, CO

TO: Prospective Bidders and all others concerned

DATE: May 17, 2024

PURPOSE: To provide additional information and clarification to the solicitation documents for the above-referenced Project.

1. The following shall Add to, Modify, and/or Delete portions of the Project Manual and Drawings for the Project-noted above.

A. The Project Manual shall be modified as follows:

a. In the Bid Proposal Form, the SCHEDULE OF CONTRACT PAY ITEMS AND PRICES shall be deleted and replaced by the attached “REVISED SCHEDULE OF CONTRACT PAY ITEMS AND PRICES – ADDENDUM NO. 1.” Pay Item H.4 has been revised. Bidders are required to use and insert the revised schedule into their Bid Proposal form.

b. **CONTRACT, II. TERMS & CONDITIONS, C Commencement Date; Substantial Completion Date** shall be removed and replaced with the following:

1. Commencement Date. The Project will commence on the date specified in the written Notice to Proceed received from Thornton (“Commencement Date”). Mobilization to the project site cannot occur prior to September 9, 2024.

2. Substantial Completion Date. Contractor shall diligently and continuously perform and substantially complete all Work no later than November 1, 2024 (“Substantial Completion Date”), and be subject to the General Conditions’ Article XIII, Substantial Completion.

B. The Drawings shall be modified as follows:

a. Sheet GR1 is hereby removed and replaced with the attached Revised Sheet GR1, Addendum No. One dated May 17, 2024.

2. The following questions and answers are provided for additional clarification to the Contract Documents.

Question 1: "What is the budget for this project?"

Answer 1: This Project is budgeted between \$150,000 to \$200,000.

Question 2: "What is the thickness of the existing cart path?"

Answer 2: The existing cart path is 4" thick.

3. The Pre-Bid Conference Minutes are attached for additional information.
4. The Pre-Bid Conference Sign-In Sheet is attached for general information.
5. This Addendum becomes part of the Contract Documents. All other conditions and requirements of the Contract Documents will remain unchanged. Receipt of this Addendum must be acknowledged in the space provided on the Bid Proposal Form in the Project Manual.

END OF ADDENDUM NO. ONE

DocuSigned by: <i>Patrick Hinterberger</i> 6DA8F281F4154C8...	5/17/2024
Patrick Hinterberger Contracts Supervisor	Date

ADDENDUM NO. 1**REVISED SCHEDULE OF CONTRACT PAY ITEMS AND PRICES****A. Mobilization**

ITEM	DESCRIPTION	UNITS	UNIT COST	QTY	TOTAL COST
A.1	Bonding Costs	LS		1	
A.2	Equipment Mobilization, Job Office, Permits, Signage, Etc.	LS		1	
SUBTOTAL					

B. Site Preparation

ITEM	DESCRIPTION	UNITS	UNIT COST	QTY	TOTAL COST
B.1	Preconstruction Staking and Layout	LS		1	
B.2	Rototill All Work Areas	AC		1.12	
B.3	Prepare SWPPP (Erosion Control Plan)	LS		1	
B.4	SWPPP Documentation, NOI Filing Fee, and Inspections	LS		1	
B.5	Filter Fabric Fence	LF		580	
B.6	Inlet Protection Barriers	EA		7	
B.7	Stabilized Construction Access	EA		1	
B.8	Concrete Truck Washout Structure	EA		1	
SUBTOTAL					

C. Earthwork

ITEM	DESCRIPTION	UNITS	UNIT COST	QTY	TOTAL COST
C.1	Cut & Fill	CY		574	
C.2	Topsoil Management	CY		907	
C.3	Shaping	AC		1.12	
C.4	Dust Control	LS		1	
SUBTOTAL					

D. Storm Drainage

ITEM	DESCRIPTION	UNITS	UNIT COST	QTY	TOTAL COST
D.1	Install 6" Solid ADS Smoothwall Pipe	LF		388	
D.2	Install 8" Solid ADS Smoothwall Pipe	LF		163	
D.3	12" PermaBasin Drain – PB 2400	EA		6	
D.4	12" PermaBasin Drain – PB 4800	EA		1	

ITEM	DESCRIPTION	UNITS	UNIT COST	QTY	TOTAL COST
D.5	Misc. Tie-ins to existing drainage structures as indicated on plans	EA		1	
D.6	Supplemental TurfDrain Sub-drainage allowance around inlets	LF		200	
SUBTOTAL					

E. Tees

ITEM	DESCRIPTION	UNITS	UNIT COST	QTY	TOTAL COST
E.1	Laser Level All Tee Surfaces	SF		8,520	
SUBTOTAL					

F. Cart Paths

ITEM	DESCRIPTION	UNITS	UNIT COST	QTY	TOTAL COST
F.1	Existing Path Demolition	SF		3,460	
F.2	New Concrete Path	SF		3,610	
F.3	Rolled Monolithic Curbing	LF		335	
SUBTOTAL					

G. Grassing

ITEM	DESCRIPTION	UNITS	UNIT COST	QTY	TOTAL COST
G.1	Soil prep and fertilize all areas to be grassed	AC		1.04	
G.2	Solid Sod – Short-Cut Kentucky Bluegrass – Tee Surfaces	SF		8,520	
G.3	Solid Sod – “Colorado Blue” Kentucky Bluegrass – Surrounds	SF		36,277	
SUBTOTAL					

TOTAL BASE BID AMOUNT: _____

ADDITIVE ALTERNATE BID ITEMS**H. BID ALTERNATE NO. 1**

ITEM	DESCRIPTION	UNITS	UNIT COST	QTY	TOTAL COST
H.1	Modify existing Philmac irrigation system per plans to achieve coverage of new layout.	LS		1	
H.2	Tee Subdrainage – Install TurfDrain with specified backfill in sand cap areas.	LF		185	
H.3	Tee Subdrain Outfalls – 4” Solid ADS Smoothwall Pipe.	LF		940	
H.4	Tee Surface Soil Cap – 4” Compacted Depth – A1 Organics Amended Topsoil – 70% ‘Colorado Screened Topsoil’ / 30% ‘Premium 3 Compost’.	SF		8,520	
H.5	Install 8 ft. Austrian Pine.	EA		25	
H.6	Install 2” to 2.5” Caliper Kentucky Coffee Tree.	EA		5	
H.7	Change in Bid Price to Install 4000 psi Fibermesh (Forta SuperNet @ 1.5#/CY) Concrete in Lieu of 3500 psi Steel Reinforced Concrete Cart Paths.	SF		3610	
SUBTOTAL BID ALTERNATE NO. 1					

Due to the difficulty with estimating the quantity for those Pay Items Quantities noted with an asterisk (*), the Bidders should assume that the final quantity for these Pay Items may vary by more than plus or minus twenty-five percent (25%) of the estimated quantity indicated. Unit Prices for such Pay Items are not subject to renegotiation regardless of the amount by which the actual quantity finally installed is above or below the estimated quantity indicated in the Bid Proposal form.

Indicate if you are claiming eligibility for Local Vendor Consideration by checking below, and if so, supply the required documentation.

Yes, Bidder claims eligibility for Local Vendor Consideration.

No, Bidder does not claim eligibility for Local Vendor Consideration.

SCHEDULE OF CONTRACT ITEMS AND PRICES

Total Base Bid Proposal _____ Dollars
(Words)

_____ Cents
(Words)

\$ _____
(Numerals)

BID ALTERNATE NO. 1 SCHEDULE OF CONTRACT ITEMS AND PRICES

Total Bid Alternate No. 1 Bid Proposal _____ Dollars
(Words)

_____ Cents
(Words)

\$ _____
(Numerals)

Dated this _____ day of _____, 20____.

Firm Name: _____

Authorized Signer (Print Name): _____

Signature: _____

Title: _____

Bidder's Legal Status: _____

State of Organization: _____

Firm's Address: _____

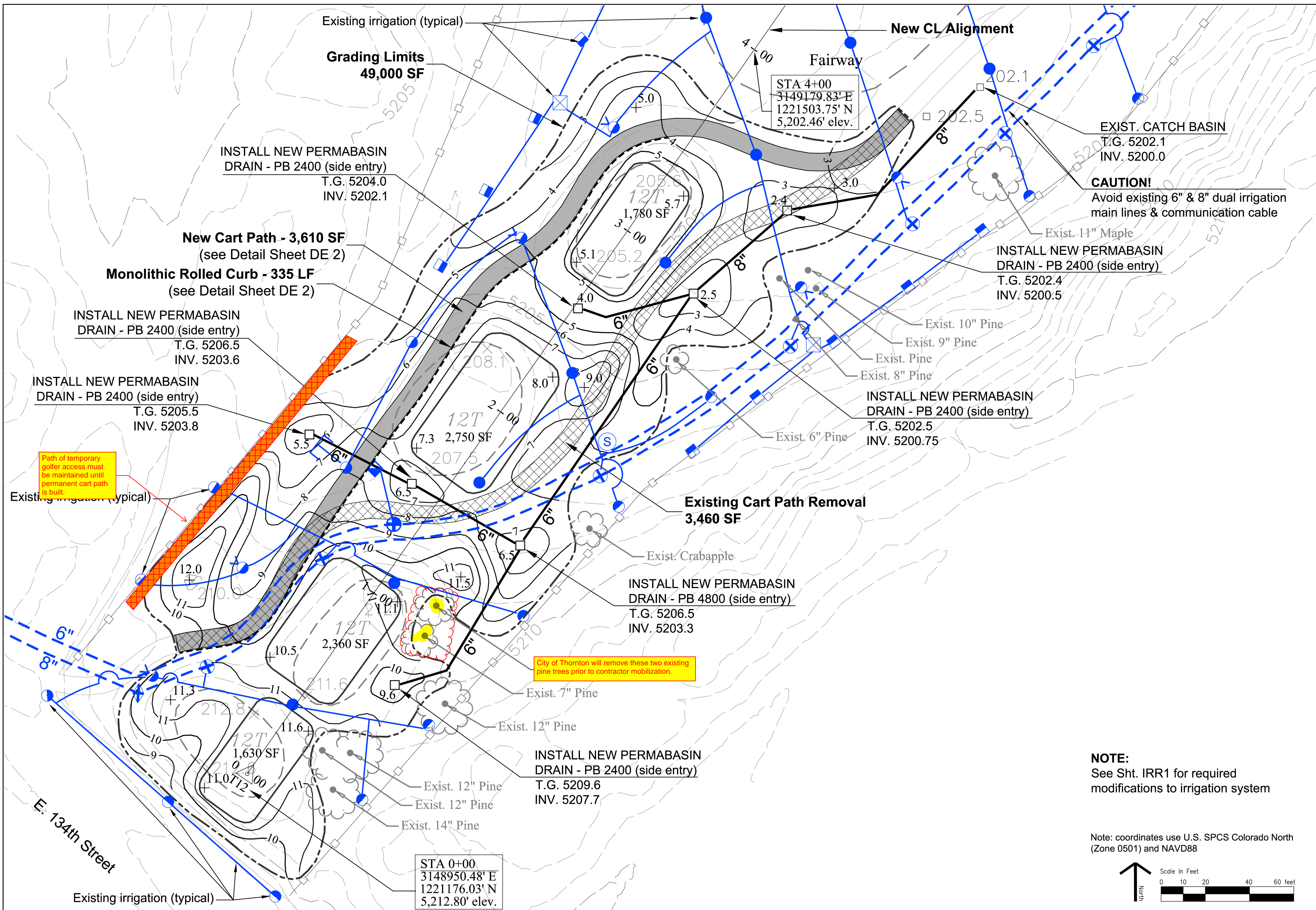
Telephone: _____

E-mail: _____

Witness: (Attest and Seal if Bid Proposal is by Corporation)

1. Commencement Date. The Project will commence September 9, 2024. or on the date specified in the written Notice to Proceed received from Thornton (“Commencement Date”).
2. Substantial Completion Date. Contractor shall diligently and continuously perform and substantially complete all Work no later than November 1, 2024 (“Substantial Completion Date”), and be subject to the General Conditions’ Article XIII, Substantial Completion.

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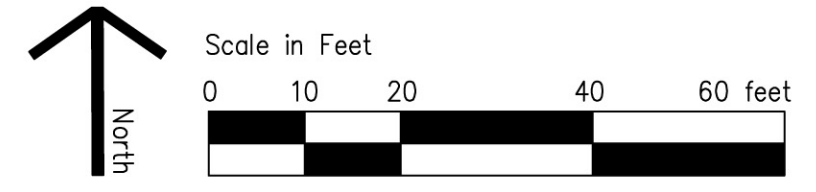
Finger Dye Spann, Inc.
 Golf Course Architects
 5339 Garnetfield Lane
 Katy, Texas 77494-6559
 fds@fdsgolf.com

Sheet Title: **DEMO, GRADING, & DRAINAGE PLAN - HOLE 12**
 Project: **Thorncreek Golf Course Thornton, Colorado**

Project Architect: **RBS**
 Drawn: **MAM**
 Checked: **RBS**
 Date: **11/12/23**
 Scale: **1" = 20'**
 Revisions:
 Addendum No 1 5/17/24

NOTE:
 See Sht. IRR1 for required modifications to irrigation system

Note: coordinates use U.S. SPCS Colorado North (Zone 0501) and NAVD88



Sheet No. **GR 1**

Project Name: Thorncreek Hole #12 Redesign Project No. 185-23B

Pre Bid Meeting Minutes

Date: May 6, 2024

Time: 1:00 PM

Location: Thorncreek Club House, 13555 Washington St.

1. Introductions and Roles/Responsibilities

○ Thornton Staff:

- PM: Bob Kees (bob.kees@thorntonco.gov)
- CA: Adam Reiner (adam.reiner@thorntonco.gov)
- CC: Doug Fisher (doug.fisher@thorntonco.gov)
- Other: _____

○ Prime AE: Baxter Spann, Finger Dye Spann, Inc.

2. Sign-In Sheet: See attached

3. Bid Process (Adam Reiner)

○ Schedule

- Questions not taken after 5:00 PM on Monday, May 13. Questions must be in writing – fax, e-mail (adam.reiner@thorntonco.gov), or regular mail. Answers to all questions received before deadline will be answered in Addendum.
- 1st Addendum tentatively scheduled for issue on Friday, May 17. Addenda distributed by BidNet and City's website. These are the only two places with accurate and current information. Prior to submitting Bid, check Contracts bulletin board to be certain you have received all Addenda.
- **Bids due Wednesday, May 22, 2:00 PM at City Hall 2nd floor office of Contracts Manager (Support Services).** Late bids will not be accepted. Bids will be publicly opened and read aloud.

○ Bid Proposal Form

- Do not write conditions on the Bid form, do not write on the form except where input indicated. Also, do not leave blank spaces where input is requested. If "not applicable", "none" or "\$0", so state.
- Fill in subcontractors intended to be used on the Project whose subcontract will exceed \$10,000.00. Thornton's intent is to not change these subcontractors after the Bid process to prevent bid shopping, except however, Thornton reserves right to reject subcontractors after the Bid.
- Acknowledge all Addenda in space provided.

○ Sign and date Bid Assembly

- Submit Bid Proposal form
- Submit in a sealed envelope addressed to Contracts Manager and state Contractor's name, Project Name, and Project No. on outside of the envelope.

- Include bid bond (your form or American Institute of Architects (AIA) form OK), cashier's check, or certified check in amount of five percent (5%) of the base Bid.
- Product Substitutions
 - If multiple products listed but "or Equal" not listed, bid one (1) of the specified products, no substitutions allowed.
 - If products listed along with "or Equal", Contractor may submit proposed equal substitution for approval **PRIOR** to the Bid. Substitution requests under "Or Equal" clauses in the specs must be received by 5:00 PM on May 13. Products submitted and subsequently approved will be issued in Addendum. If product not approved by Addendum, bid only the specified products.

4. Project Design Overview (Bob Kees)

- Schedule
 - Notice of Award "NOA" anticipated by June 10.
 - Mobilization on September 9, 2024.
 - Substantial Completion is fixed at November 1, 2024. Liquidated Damages of \$427.00 per day for each Calendar Day not substantially complete. Substantial Completion means must be ready for turnover to City of Thornton for continued maintenance.
- Scope of Work
- Technical Specifications
- Plans, Elevations, Details
- Geotechnical
- Site Conditions (Doug Fisher)
- Special Considerations, such as work hours, traffic restrictions, safety, etc. (Doug Fisher)
 - Work hours shall be 7:00 AM to 5:00 PM, Monday through Friday.

5. Special and General Conditions Review

- Permits
- Phasing
- Milestones
 - NOA: Have ten (10) Calendar Days to get signed Contracts, Bonds, Insurance certificates, additional insured Endorsements, and W-9 Forms back to Thornton.
 - Notice to Proceed "NTP" – immediately after contract signing.
 - Mobilization shall occur on Monday, September 9.

- Substantial Completion – means only minor Punch List items remaining, owner issues Cert of Substantial Completion, which stops Contract time. Substantial Completion must be no earlier than November 1, 2024.
 - Contractor completes Punch List and gives written notice that Work is ready for final inspection and Initial Acceptance.
 - Final pay application certified by owner, (but not paid until below satisfied).
 - Advertisement period for verified claims.
 - Initial Acceptance = start of Warranty Period.
 - Final Acceptance = end of Warranty Period.
- Use of Site – access, security, erosion control, trash removal, clean up, deliveries, securing tools and materials.
 - Contractor must ensure public access to the temporary tee boxes. Orange fencing may be utilized to contain construction area.
 - Contractor may use facilities at the club house for breaks.
 - Parking on public roads only. Please be respectful of residents.
 - Insurance
 - GC limits \$2M/\$5M General Liability (Thornton named as additional insured) and \$1M Auto Liability.
 - Tests and Inspections
 - Owner hires independent testing agency for Quality Assurance, Quality Control testing is responsibility of the Contractor.
 - Contractor pays for retesting of failed tests, overtime if tests required on overtime, and wait time of testing agency.
 - GC must coordinate and cooperate with testing agency, allowing access and incidental tools, equipment, and power necessary to take tests.
 - Utility Coordination: Locates, clearance, temperature power, temperature water, service outages, etc.
 - Coordination with other Contractors and entities: Xcel, Qwest, etc.

6. Questions and Answers

7. Site/Facility Tour

file: Thorncreek Hole #12 Redesign, Project No. 185-23B

PRE-BID MEETING

DATE: 5/6/24

TITLE: Thorncreek Hole #12 Redesign

BID/PROJECT NO: 185-23 TIME: 1:00 CONFERENCE ROOM: Thorncreek Pro Shop

NO.	CONTRACTOR / FIRM	E-MAIL	PHONE
1	Adam Reiner / COT	adam.reiner@thornco.gov	720-289-5893
2	Justin Addington	JAddington@HudspethInc.com	720-388-9928
3	Darin Baker Landscapes Unlimited	dbaker@landscapesunlimited.com	402-416-4408
4	AMAR JUAREZ COMPANY LLC	JUAREZMARC94@icloud.com	720 476 1673
5	Doug FISHER / COT	Doug.Fisher@thornco.gov	720-633-2200
6	Tyson Kitch / JPL Cares.com	tyson@jplcares.com	720-936-5119
7	Greatland Concrete	greatland161@gmail.com	7209646447
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Certificate Of Completion

Envelope Id: 6D89A2A795F94400AA6056454C66BB20	Status: Completed
Subject: Complete with DocuSign: 185-23 Addend no1 5-14-24.pdf	
Source Envelope:	
Document Pages: 13	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Adam Reiner
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	9500 Civic Center Drive
	Thornton, CO 80229
	Adam.Reiner@thorntonco.gov
	IP Address: 199.117.212.4


Record Tracking

Status: Original	Holder: Adam Reiner	Location: DocuSign
5/17/2024 10:07:43 AM	Adam.Reiner@thorntonco.gov	

Signer Events

Patrick Hinterberger
 Patrick.Hinterberger@thorntonco.gov
 Sr. Contract Administrator
 SHI OBO City of Thornton
 Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

 6DA8F281E4154C8...
 Signature Adoption: Pre-selected Style
 Using IP Address: 199.117.212.4

Timestamp

Sent: 5/17/2024 10:10:40 AM
 Viewed: 5/17/2024 10:23:22 AM
 Signed: 5/17/2024 10:23:45 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/17/2024 10:10:40 AM
Certified Delivered	Security Checked	5/17/2024 10:23:22 AM
Signing Complete	Security Checked	5/17/2024 10:23:45 AM
Completed	Security Checked	5/17/2024 10:23:45 AM
Payment Events	Status	Timestamps