



ADDENDUM – No. 1

PROJECT	LOWER D2 DITCH FLOOD MITIGATION PROJECT – PRECAST MATERIALS
BID DATE	BY 4:00 PM ON 6/17/2024
BID LOCATION	Office of the Board of County Commissioners, Room 345, City-County Building, 316 N. Park Avenue, Helena, MT 59623
ISSUE DATE	6/11/2024
NOTICE	Failure to acknowledge all addenda in the BID may cause rejection of the BID. See updated Bid Proposal Worksheet.

SCOPE OF THIS ADDENDUM

This addendum was prepared to address questions and comments discussed during the pre-bid meeting held June 5, 2024. Minutes from the meeting are attached to this Addendum in Appendix A.

The following becomes a part of the original project manual and drawings, taking precedence over the items that may conflict. The bidder shall note receipt and make acknowledgment of the Addendum on his/her bid form, incorporating its provision in their bid.

BID DOCUMENTS

The following additions, changes and clarifications have been made to the Bid Documents.

Invitation to Bid

Strike "Bids must also include signed certification forms included in Appendix A" from the last sentence of the fourth paragraph. Bids do not require those signed forms.

Standard Terms and Conditions Section 22. Advanced Payments

Insert at end of section, "The Contractor's Application for Payment form C-620 can be used to apply for payment". A question was asked during the pre-bid meeting for timing of payment. Full payment will be approved at delivery to the construction site. Payment for stored materials can be requested through use of form C-620. Form C-620 has been attached to Appendix A.

Bid Specifications Section 1.1.A Project Description

Insert before last two sentences, "Construction is planned to start after October 1st, 2024." A question was asked prior to the pre-bid meeting for what the construction timeframe was.

Insert before last two sentences, "The order of installation will be defined by the construction contractor." A question was asked during pre-bid meeting if there's an installation order defined.

Bid Specifications – Section 1.3 Work Required

The description for each bid item states, "The culvert shall be designed to meet the requirements of ASTM C1786, Montana Department of Transportation Standard Special Provision 603-3, and the Project Specifications." An incorrect ASTM standard was referenced. Strike ASTM C1786 from the description for each bid item and replace with ASTM C1577.

Bid Proposal Worksheet – Page 05-2

There was no space dedicated for the bidder to list all acknowledged addenda. Remove page 05-2 and replace with the updated page 05-2 attached to this addendum in Appendix A.

DRAWINGS SECTION A

The following additions, changes and clarifications have been made to the Drawings Section A.

Sheet D-02 – Isometric View Outlet End

The detail shows cut off walls attached to the outside lays of the box culvert and does not show end sections. The cut off walls will be attached to the end sections.

DRAWINGS SECTION B

The following additions, changes and clarifications have been made to the Drawings Section B.

Sheet 5 of 5 - Section A-A: Box Culvert Detail

The detail shows a linear dimension of 20' that measures to the outside walls of the box culvert. This linear dimension should be measuring to the inside walls of the box, so the inside of the box culvert span is 20'.

During the pre-bid meeting, a question was asked if there is flexibility for the box culvert span dimension to be 20' 8". It was confirmed that the box culvert span could be increased from 20' to 20' 8" at the discretion of the bidder.

Sheet 4 of 5 – Profile View of D2 Ditch – STA. 54+50 to STA. 56+20

During the pre-bid meeting, a question was asked if the new 20' Span x 8' Rise 4-sided concrete box culvert length that is shown as 70' with 12' sloped end sections on both ends, could be extended to 72' to allow use of all standard lays. The total culvert length may be extended to accommodate use of all standard lays at the discretion of the bidder.



APPENDIX A

LEWIS AND CLARK COUNTY
Lower D2 Ditch Flood Mitigation Project – Precast Materials PRE-BID MEETING
June 5th, 2024, 3:00 PM

MEETING MINUTES ADDED IN BOLD, ITALIC FONT

1. General discussion of the project:
 - a. Introduction, background
 - b. Construction Drawings used to identify sizes, lengths, quantities, end sections
 - i. Note RESPEC drawings (All bid items except Bid Item No. 5) and Great West drawings (Bid Item No. 5) ***ADDENDA ITEM***
 - c. Reinforced Concrete Box Culverts
 - i. All bid items except Bid Item No. 5: **12' x 6'** (total of 7 crossings)
 - ii. Bid Item No. 5: **20' x 8'** (one crossing)
 - d. Sloped End Sections, Cutoff Walls
 - e. Standard Specifications for Road and Bridge Construction (hereafter referred to as the Standard Specifications) and Supplemental Specifications adopted by the Montana Department of Transportation (MDT), specifications developed by the Engineer (Bid Specifications and Technical Specifications), and the American Society for Testing Materials (ASTM) specifications. ***ADDENDA ITEM***
2. Bid Items
 - a. Lump sum for each culvert installation
 - b. Includes box culvert lays, end sections, and cutoff walls
 - c. Includes shop drawings certified by Montana PE, fabrication, furnishing, shipping all materials to specific culvert installation site, in coordination with the installation contractor, engineer, and Lewis and Clark County, ready for delivery for fall construction timeframe.
3. Bid Date
 - a. Sealed bids must be received at the Office of the Board of County Commissioners, Room 345, City-County Building, 316 N. Park Avenue, Helena, MT 59623 no later than 4:00 p.m. local time on Monday, June 17. ***IF MAILING, INCLUDE BID IN SEPARATE SEALED ENVELOPE LABELED PER INVITATION TO BID. THE OUTER ENVELOPE SHOULD BE LABELD WITH “SEPARATE SEALED BID ENCLOSED”.***
 - b. Bids will be opened and read aloud at the public meeting of the County Commissioners on Tuesday, June 18 at 9:00 a.m. local time in Room 330 of the City-County Building, 316 N. Park Avenue, Helena, MT.
4. Bid Proposal
 - a. Complete bid form and signature page
 - b. Acknowledgement of any addenda ***ADDENDA ITEM***
 - c. The envelope containing the sealed bid will be labeled with the bidder’s name, address, and “Lower D2 Ditch Flood Mitigation Project – Precast Materials”.
5. Contract Time
 - a. Notice of Award prepared and ready following bid opening, Agreement shortly thereafter ***QUESTION WAS ASKED WHETHER THE COUNTY WILL TRANSFER THE CONTRACT TO THE CONSTRUCTION CONTRACTOR ONCE THEY ARE CONTRACTED. COUNTY LEGAL STAFF WAS CONSULTED ON THIS***

QUESTION AND IT WAS DETERMINED SINCE THIS BID WILL BE EXECUTED AS A PURCHASE ORDER, THERE WILL NOT BE A TRANSFERRABLE CONTRACT.

- b. Construction to start Fall 2024. ***ADDENDA ITEM***
- 6. Payment Procedures
 - a. 90% upon completion of bid item, final 10% upon delivery of bid item ***THIS ITEM WAS INCLUDED IN AGENDA IN ERROR. THIS PAYMENT PROCEDURE IS NOT RELEVANT TO THIS PRECAST MATERIALS PROCUREMENT.***
- 7. Questions, Comments, and Discussion

Lower D2 Ditch Flood Mitigation Project – Precast Materials PRE-BID MEETING

6/5/24 3:00 PM

Sign-in Sheet

Name	Position Title	Organization	Location	Phone	E-mail
MIKE MEREDITH	Sales Manager	RINKER	HELENA	465-4860	MIKE.MEREDITH@RINKERPIPE.COM
Mike Clarke	Pm / Estimator	Glacier Precast	Kalispell	406-752-7163	mikec@glacierprecast.com
Erik Powell	Owner / Head Estimator	" "	" "	" "	Erikp@glacierprecast.com
Dan Karlin	County Engineer	Lewis + Clark Co.	Helena	406 447-8034	dkarlin@lc-county.mt.gov
MATT JOHNSON	SENIOR ENGINEER	RESPEC	HELENA	406.599.2287	matthew-johnson@respec.com



Contractor's Application for Payment No.

	Application Period:	Application Date:
To Lewis and Clark County (Owner):	From (Contractor):	Via (Engineer):
Project:	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

**Application For Payment
Change Order Summary**

Approved Change Orders	Number	Additions	Deductions		
				1. ORIGINAL CONTRACT PRICE	\$ _____
				2. Net change by Change Orders	\$ _____
				3. Current Contract Price (Line 1 ± 2)	\$ _____
				4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ _____
				5. RETAINAGE:	
				a. X _____ Work Completed.....	\$ _____
				b. X _____ Stored Material.....	\$ _____
				c. Total Retainage (Line 5.a + Line 5.b).....	\$ _____
				6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$ _____
				7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ _____
				8. GROSS AMOUNT DUE THIS APPLICATION	\$ _____
				9. 1% MT GROSS RECEIPTS TAX (1% x line)	\$ _____
				10. UNSCHEDULED EMPLOYMENT OF THE ENGINEER	\$ _____
				11. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ _____
TOTALS					
NET CHANGE BY CHANGE ORDERS					

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: _____ Date: _____

Payment of: \$ _____
(Line 8 - 9 -10 or other - attach explanation of the other amount)

is recommended by: _____ (Engineer) _____ (Date)

Payment of: \$ _____
(Line 8 - 9 -10 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____
Funding or Financing Entity (if applicable) _____ (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):						Application Number:					
Application Period:						Application Date:					
A					B	C	D	E	F		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
Totals											

Stored Material Summary

Contractor's Application

For (Contract):							Application Number:					
Application Period:							Application Date:					
Bid Item No.	A		B		C	D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G
	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored		Stored Previously				Incorporated in Work	Materials Remaining in Storage (\$) (D + E - F)	
						Date Placed into Storage (Month/Year)	Amount (\$)	Amount Stored this Month (\$)		Date (Month/Year)	Amount (\$)	
					Totals							

Unscheduled Employment of the Engineer

For (Contract):						Application Number:			
Application Period:						Application Date:			
A	B			C	D	E	F	Total Expenses (C+E+F)	Comments
Date	Hours	Engineer	Rate	Subtotal	Mileage	Mileage Expense at \$0.65/mile	Other Expenses (List in Com.)		
			Totals						

BID PROPOSAL WORKSHEET

THE UNDERSIGNED BIDDER has become familiar with the material solicited by Lewis and Clark County through the bid specifications. The Bidder agrees to follow and abide by all laws required in the State of Montana and Lewis and Clark County. The Bidder, having satisfied himself of the product specifications, contract documents, and addenda, does submit the offer as follows:

THE BIDDER HEREBY PROPOSES AND AGREES, if this offer is accepted, to enter into an Agreement to provide the material, and assumes all obligations, duties, and responsibilities specified herein for the following unit price and lump sum.

THE UNDERSIGNED BIDDER HEREBY CERTIFIES that:

1. This offer is genuine and is not made in the interest of, or on the behalf of, any undisclosed person or firm, and is not submitted as a result of any agreement with any association, corporation, or group.
2. The Bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham offer.
3. The Bidder has not solicited or induced any person or firm to refrain from bidding.
4. The Bidder has not sought by collusion to obtain any advantage over any other bidder or over Lewis and Clark County.

THE UNDERSIGNED BIDDER HEREBY CERTIFIES that all the following published addenda was recieved and is hereby acknowledged:

<u>Addendum No.</u>	<u>Addendum Date</u>