

**ADDENDUM NO. 1**

To the Plans, Specifications & General Contract Documents  
Water, Storm Drain, Paving, and Street Light Improvements  
To Serve  
**Oak Grove Road from Enon Avenue to Joel East Road**  
**CITY PROJECT NO.: 102802**

**Bid Date:** January 14, 2021 2:00 PM  
Addendum No. 1: Issued December 23, 2020

The Contract Documents, Specifications, and Plans for the subject project are hereby amended as follows:

**SPECIFICATIONS & CONTRACT DOCUMENTS:**

1. 00 11 13 INVITATION TO BIDDERS – DEVELOPER AWARDED CONTRACTS

The Invitation To Bidders shall be deleted in its entirety and replaced with the enclosed revised Invitation To Bidders labelled Addendum No. 1. The second advertisement date has been changed to December 30, 2020.


**This Addendum, forms part of the Contract Documents referenced above and modifies the original Contract Documents and Plans. Bidder shall acknowledge receipt of this addendum in the space provided below, on the last page of the Bid Form and acknowledge receipt on the outer envelope of your bid.**

**A signed copy of this Addendum should be included in the sealed bid envelope at the time of bid submittal. Failure to acknowledge the receipt of this Addendum could cause the subject bidder to be considered “NONRESPONSIVE,” resulting in disqualification.**

RECIEPT ACKNOWLEDGEMENT:

ISSUED BY:  
Kimley-Horn and Associates, Inc.

By: \_\_\_\_\_


By:  \_\_\_\_\_  
Cody Brewer, P.E.  
Associate

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

Address: \_\_\_\_\_

ACCEPTED BY CITY:

City: \_\_\_\_\_ State: \_\_\_\_\_

 \_\_\_\_\_  
Debbie J. Willhelm, P.E.  
Project Manager

**SECTION 00 11 13**  
**INVITATION TO BIDDERS**  
**DEVELOPER AWARDED CONTRACTS**  
**FOR PUBLICLY BID PROJECTS ONLY**

**RECEIPT OF BIDS**

Sealed bids for the construction of *WATER, STORM DRAIN, PAVING, AND STREET LIGHT IMPROVEMENTS TO SERVE OAK GROVE ROAD FROM ENON AVENUE TO JOEL EAST ROAD, City Project Number 102802*, will be received by the City of Fort Worth Purchasing Office until **1:30 P.M. CST, Thursday, January 14, 2021** as further described below:

City of Fort Worth  
Purchasing Division  
200 Texas Street  
Fort Worth, Texas 76102

Due to the COVID-19 Emergency declared by the City of Fort Worth and until the emergency declaration, as amended, is rescinded, bid submissions and bid opening shall be as follows:

Bids will be accepted by:

1. US Mail at the address above, or
2. By courier, FedEx or hand delivery from 8:30-1:30 on Thursdays only, at the South End Lobby of City Hall located at 200 Texas Street, Fort Worth, Texas 76102. A Purchasing Division staff person or the Project Manager will be available to accept the bid and provide a time stamped receipt; or
3. If the bidder desires to submit the bid on a day or time other than the designated Thursday, the bidder must contact the Purchasing Division during normal working hours at 817-392-2462 to make an appointment to meet a Purchasing Division employee at the South End Lobby of City Hall located at 200 Texas Street, Fort Worth, Texas 76102, where the bid(s) will be received and time/date stamped as above.

Bids will be opened publicly and read aloud at **2:00 P.M. CST on January 14, 2021** in the City Council Chambers and broadcast through live stream and CFW public television which can be accessed at <http://fortworthtexas.gov/fwtv/>. The general public will not be allowed in the City Council Chambers.

In addition, in lieu of delivering completed MBE forms for the Project to the Purchasing Office, bidders shall e-mail the completed MBE forms to the City Project Manager no later than 2:00 P.M. on the second City business day after the bid opening date, exclusive of the bid opening date.

**GENERAL DESCRIPTION OF WORK**

The major work will consist of the (approximate) following: 10,800 SY asphalt roadway removal, 27,000 SY of 10" concrete pavement, 2,650 LF RCP pipe (18" to 36"), 995 LF RCB (4X3 to 7X4), street lighting, 400 LF 12" waterline, and reroute 130 LF 30" water main.

**PREQUALIFICATION**

The improvements included in this Project must be performed by a contractor who is pre-qualified by the City at the time of bid opening. The procedures for qualification and pre-qualification are outlined in the Section 00 21 13 – INSTRUCTIONS TO BIDDERS.

**DOCUMENT EXAMINATION AND PROCUREMENTS**

The Bidding and Contract Documents may be examined or obtained on-line by visiting the City's electronic document management and collaboration system at:

<http://www.fortworthtexas.gov/purchasing/>

The Contract Documents may be downloaded, viewed, and printed by interested contractors and/or suppliers.

Copies of the Bidding and Contract Documents may be purchased from Kimley-Horn and Associates, Inc., 801 Cherry St, Unit #11, Suite 1300, Fort Worth, TX 76102, 817-335-6511 on or after December 21, 2020. Call a minimum of 24 hours in advance to schedule pickup:

The cost of Bidding and Contract Documents is:

Set of Bidding and Contract Documents with full size drawings: \$150

Set of Bidding and Contract Documents with half size (if available) drawings: \$100

**PREBID CONFERENCE**

A prebid conference may be held as discussed in Section 00 21 13 - INSTRUCTIONS TO BIDDERS at the following date and time via a web conferencing application:

**DATE: Tuesday January 5, 2021**

**TIME: 1:30 P.M. CST**

If a prebid conference will be held online via a web conferencing application, invitations will be distributed directly to those who have submitted Expressions of Interest in the Project to the City Project Manager and/or the Design Engineer. The presentation given at the prebid conference and any questions and answers provided at the prebid conference will be issued as an Addendum to the call for bids.

If a prebid conference is not being held, prospective bidders can e-mail questions or comments in accordance with Section 6 of the Instructions to Bidders referenced above to the Project manager(s) at the e-mail addresses listed below. Emailed questions will suffice as "questions in writing" and the requirement to formally mail questions is suspended. If necessary, Addenda will be issued pursuant to the Instructions to Bidders.

**DEVELOPER/CITY'S RIGHT TO ACCEPT OR REJECT BIDS**

Developer and City reserves the right to waive irregularities and to accept or reject bids.

**AWARD**

A contract will be awarded to the Bidder presenting the lowest price, qualifications and competencies considered.

**INQUIRIES**

All inquiries relative to this procurement should be addressed to the following:

Attn: Cody Brewer, P.E., Kimley-Horn  
Email: Cody.Brewer@kimley-horn.com  
Phone: 817-339-2269

AND/OR

Attn: Debbie J. Willhelm, P.E., City of Fort Worth  
Email: Debbie.Willhelm@fortworthtexas.gov  
Phone: 817-392-2481

**EXPRESSION OF INTEREST**

To ensure bidders are kept up to date of any new information pertinent to this Project or the COVID19 emergency declaration, as amended, as it may relate to this Project, bidders are requested to email Expressions of Interest in this procurement to the City Project Manager and the Design Engineer. The email should include the bidder's company name, contact person, that individuals email address and phone number. All Addenda will be distributed directly to those who have expressed an interest in the procurement and will also be posted in the City of Fort Worth's purchasing website at:

<http://www.fortworthtexas.gov/purchasing/>

**PLAN HOLDERS**

To ensure you are kept up to date of any new information pertinent to this Project such as when an addenda is issued, download the Plan Holder Registration form to your computer, complete and email it to the City Project Manager or the Design Engineer.

The City Project Manager and design Engineer are responsible to upload the Plans Holder Registration form to the Plan Holders folder.

**ADVERTISEMENT DATES**

December 23, 2020  
December 30, 2020

**END OF SECTION**