



CAMERON COUNTY PURCHASING  
1100 E. Monroe St,  
Brownsville, Texas 78520  
(956) 544-0871 Fax: (956) 550-7219

**ADDENDUM # 1 - PAGE 1 of 5**

**Date out : 1/12/22**

**BID # 211201**

**CAMERON COUNTY CDBG ARROYO CORONADO ESTATES WATER IMPROVEMENTS**

**DEADLINE: JANUARY 25, 2022**

***(IN ORDER TO AVOID DISQUALIFICATION – ALL ADDENDUMS MUST BE SIGNED AND RETURNED  
BY DEADLINE AND INCLUDED IN THE SEALED RFP PACKAGE SUBMITTED)***

**REPLACE ATTACHMENT A PAGE 12 & 13 WITH THE FOLLOWING:**

**SEE THE FOLLOWING PAGES 2-4 ATTACHED**

**ADD PROJECT BID SCHEDULE**

**SEE PAGE 5 ATTACHED**

Company Name \_\_\_\_\_ Phone # \_\_\_\_\_  
Vendor Signature \_\_\_\_\_ Date \_\_\_\_\_

***Must include and return with BID package***

BID PROPOSAL FORM (GENERAL CONTRACT)

**Attachment A**

Project: Cameron County Arroyo Coronado Estates Water Improvements  
 Place: Cameron County Purchasing Department, 1100 E. Monroe Street 3<sup>rd</sup> Floor,  
**Attention: Mrs. Dalia Loera**  
 Due Date: **January 25, 2022**  
 Time: **Before 11:00 am**

1. Pursuant to and in compliance with the Invitation to Bid and the proposed Contract Documents, prepared by Halff & Associates relating to the above referenced project, the undersigned, having become thoroughly familiar with the terms and conditions of the proposed Contract Documents and with local conditions affecting the performance and costs of the work at the place where the work is to be completed, and having fully inspected the site in all particulars, hereby proposes and agrees to fully perform the work within the time stated and in strict accordance with the proposed Contract Documents, and addenda, thereto, including furnishing of any and all labor and materials for all proposed improvements, for the following sum of money:

**A: BID:**

All labor, materials, services and equipment, necessary for completion of the work shown on the drawings and described in the specifications. BIDDER agrees to perform all Work for which he contracts as described in the technical Specifications and as shown on the Plans, for the prices indicated on the following Bid Form.

BID ITEM	ITEM	Quantity Totals	UNITS	UNIT PRICE	TOTAL LINE ITEM PRICE
1	Tie-in to Existing 8" Waterline (inc'l. fittings)	7	EA	\$	\$
2	Tie-in to Existing 4" Waterline (inc'l. fittings)	1	EA	\$	\$
3	4-Inch Class 160 PVC	4200	LF	\$	\$
4	4" DR 21Class 200 Certa-Lok Yellomine Pipe	160	LF	\$	\$
5	8" Steel Casing (Bored)	160	LF	\$	\$
6	4-Inch Bored PVC Pipe (Labor Only)	160	LF	\$	\$
7	8" Gate Valve & Box	14	EA	\$	\$
8	4" Gate Valve & Box	8	EA	\$	\$
9	Flush Hydrant & Assembly (incl. fittings/valve)	4	EA	\$	\$

10	1-Inch Sch. 40 PVC Water Service Yardline	106	EA	\$	\$
11	Short-Single Water Service	72	EA	\$	\$
12	Short-Double Water Service	0	EA	\$	\$
13	Long-Single Water Service	46	EA	\$	\$
14	Long-Double Water Service	16	EA	\$	\$
15	Long- Dble. Bored Water Serv. (4" PVC Casing)	8	EA	\$	\$
16	4" Steel Pipe (Sch. 40) Valve & Flush Hydr. Marker	13	EA	\$	\$
17	Regrade Roadside Ditch	4400	LF	\$	\$
18	Replace Asphalt Driveway	266	SY	\$	\$
19	Replace Concrete Driveway	35	SY	\$	\$
20	Remove and Install Driveway Culverts	42	EA	\$	\$
21	SWPPP (Signed by Texas P.E.) (Inc'l. Construction Erosion)	1	LS	\$	\$
<b>Subtotal</b>					

<b>TOTAL</b>	\$
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TOTAL BID AMOUNT (IN WORDS): \_\_\_\_\_  
 \_\_\_\_\_ DOLLARS

2. If awarded this Contract the undersigned will execute a satisfactory Construction Contract, Performance Bond, Labor and Material Payment Bond and proof of insurance coverage, with the Owner for the entire work as per the Contract Documents within 5 days after notice of award. It is agreed that this proposal is subjected to the Owner's acceptance for a period of Thirty (30) days from the above date.

3. Project shall be completed by 120 days from date of Notice to Start. No time extension will be allowed.

4. Enclosed is a Certified Check or Bidders Bond in the amount of \$ \_\_\_\_\_ compliance with the specification requirements. (5% of the highest amount bid).

The above check or Bidders Bond is to become the property of the Owner in the event the Construction Contract (when offered by the Owner) and the bonds and proof of insurance coverage are not executed within the time set forth above.

5. The undersigned agrees to the following:

- A. To furnish all materials as shown and specified in the plans and specifications.
- B. To start work 10 days after notice of award of contract.

6. The full amount of all allowances as specified in the General Requirements, Division 1, of the specifications, in the Base Proposal price shown.

7. Receipt is acknowledged of the following addendums:

No. _____	Date: _____
No. _____	Date: _____
No. _____	Date: _____
No. _____	Date: _____

8. Bidder agrees that the Owner has the right to accept or reject any or all bids and to waive all informalities.

Respectfully submitted,

By:  
Signature

Title

Business Address

(Seal - if Bidder is a corporation)

**CAMERON COUNTY Bid #211201  
TEXAS COMMUNITY BLOCK GRANT PROGRAM CONTRACT # 722005  
ARROYO COLORADO EST ATEs WATER IMPROVEMENTS  
PROJECT TIMELINE**

<b>ACTIVITY</b>	<b>DATE</b>	<b>TIME</b>
<b>NEWSPAPER ADVERTISEMENT NOTICE ( 2 CONSECUTIVE SUNDAYS)</b>	<b>JANUARY 9 AND JANUARY 16, 2022</b>	
<b>RECEIVE &amp; OPEN BIDS CAMERON COUNTY PURCHASING DEPT. 3RD FLOOR</b>	<b>JANUARY 25, 2022</b>	<b>11:00 A.M.</b>
<b>PROJECT ENGINEER REVIEWS BIDS PREPARE BID TABULATION AND SUBMITS TO COUNTY BID RECOMMENDATION</b>	<b>JANUARY 28, 2022</b>	
<b>COMMISSIONERS' COURT AWARDS BID</b>	<b>FEBRUARY 15, 2022</b>	
<b>DELIVERY TO COUNTY SIGNED BONDS, INSURANCES, AND CONTRACT BY CONTRACTOR</b>	<b>MARCH 1, 2022</b>	
<b>COMMISSIONERS' COURT AWARDS CONTRACT</b>	<b>MARCH 15, 2022</b>	
<b>PRE-CONSTRUCTION MEETING</b>		
<b>NOTICE TO PROCEED</b>		
<b>START CONSTRUCTION</b>		
<b>50% CONSTRUCTION COMPLETE</b>		
<b>75% CONSTRUCTION COMPLETE</b>		
<b>90% CONSTRUCTION COMPLETE</b>		
<b>100% CONSTRUCTION COMPLETE</b>		
<b>FINAL INSPECTION</b>		
<b>END DATE OF CONTRACT</b>		

- Subject to Change