

DOCUMENT 00910

**ADDENDA  
CONTRACT NUMBER 4-22-1  
PORT OF STOCKTON  
BERTHS 7 & 8 FENDER REPLACEMENT AND STRUCTURAL IMPROVEMENTS PROJECT**

**ADDENDUM NO. 6**

**June 2, 2022**

This Addendum No. 6 (“Addendum”) is dated the date set forth above and modifies certain Bidding Documents issued by the Port of Stockton (“Port”) in connection with the Port’s **BERTHS 7 & 8 FENDER REPLACEMENT AND STRUCTURAL IMPROVEMENTS PROJECT Contract No. 4-22-1**. All capitalized terms not otherwise defined herein shall have the meanings provided in the Bidding Documents. There are no other amendments to the Bidding Documents other than those which are expressly contained in this Addendum.

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**DIRECTIVES**

1. Change Bid Item No. 5 “TYPE C REPAIR” Estimated Quantity to 7 CY.
2. Change Bid Item No. 6 “6”X12” CURB ON DECK” Estimated Quantity to 267 LF.
3. Change Bid Item No. 9 “Type F Repair” Estimated Quantity to 7 EA.

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**ATTACHMENT**

- A. Per Directives 1, 2 and 3, Revised Document 00400 Bid Form

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**ACKNOWLEDGMENT OF RECEIPT OF ADDENDUM NO. 6 FOR THE PORT OF STOCKTON BERTHS 7 & 8 FENDER REPLACEMENT AND STRUCTURAL IMPROVEMENTS PROJECT – Contract No. 4-22-1**

Please sign and return this page only via email to [jdias@stocktonport.com](mailto:jdias@stocktonport.com) to acknowledge receipt of Addendum No. 6 for this Project consisting of this single page and Attachment in the Attachments section.

X \_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Company Name

END OF DOCUMENT

DOCUMENT 00400

**BID FORM**

TO THE PORT OF STOCKTON

THIS BID IS SUBMITTED BY:

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(Firm/Company Name)

**Re: Port of Stockton, BERTHS 7 & 8 FENDER REPLACEMENT AND STRUCTURAL IMPROVEMENTS, Contract Number 4-22-1.**

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with the Port of Stockton, ("Port") in the form included in the Contract Documents, Document 00520 (Agreement), to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Sum and within the Contract Time indicated in this Bid and in accordance with all other terms and conditions of the Contract Documents.
2. Bidder accepts all of the terms and conditions of the Contract Documents, Document 00100 (Notice Inviting Bids), and Document 00200 (Instructions to Bidders), including, without limitation, those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for 90 Days after the day of Bid opening.
3. In submitting this Bid, Bidder represents:
  - (a) Bidder has examined all of the Contract Documents and the following Addenda (receipt of all of which is hereby acknowledged).

<b>Addendum Number</b>	<b>Addendum Date</b>	<b>Signature of Bidder</b>

- (b) Bidder acknowledges receipt of Pre-Bid Conference minutes, if any.
  - (c) Bidder has visited the Site and performed all tasks, research, investigation, reviews, examinations, and analysis and given notices, regarding the Project and the Site, as set forth in Document 00520 (Agreement), Article 5.
  - (d) Bidder has given Port prompt written notice of all conflicts, errors, ambiguities, or discrepancies that it has discovered in or among the Contract Documents and as-built drawings and actual conditions and the written resolution thereof through Addenda issued by Port is acceptable to Contractor.
4. All Bid items, including lump sums, must be filled in completely. Bid items are described in Section 01100 (Summary). Quote in figures only, unless words are specifically requested.

**BASE BID ITEMS**

ITEM NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	PRICE	ITEM TOTAL
1	MOBILIZATION / TWIC	LS	1		
2	DEMOLITION / REMOVAL	LS	1		
3	TEMPORARY EROSION & SEDIMENT CONTROL	LS	1		
4	DUST CONTROL	LS	1		
5	TYPE C REPAIR	CY	7		
6	6"X12" CURB ON DECK	LF	267		
7	TYPE D REPAIR <i>(NOT USED / FOR REFERENCE)</i>	CY	N/A	-----	-----
8	TYPE 1/E FENDER	EA	7		
9	TYPE F REPAIR	EA	7		
10	TYPE G REPAIR	SF	12		
11	TYPE H REPAIR	LF	109		
12	TREATED WOOD REMOVAL	LF	400		
13	REMOVAL OF 1" WATER LINE	LF	113		
14	REMOVAL OF 2" WATER LINE	LF	32		
15	REMOVAL OF 6" WATER LINE	LF	785		
16	REMOVAL OF 2" ELECTRICAL	LF	165		
17	REMOVAL OF 1" ELECTRICAL	LF	1,700		
18	NEW FENDERS	EA	11		
19	NEW 2" ELECTRICAL CONDUIT	LF	102		
20	NEW 1-1/2" WATER LINE	LF	112		
21	NEW 4" WATER LINE	LF	930		
22	3" BACKFLOW PREVENTER	EA	2		
23	EYE WASH STATION	EA	1		
24	METAL GRATING SYSTEM	EA	9		
25	UTILITY ACCESS LIDS	EA	9		
<b>Total Base Bid Amount in Words:</b>			<b>BASE BID TOTAL</b>	<b>\$</b>	

(Words)

**OPTIONAL BID ITEMS**

ITEM NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	PRICE	ITEM TOTAL
A	TYPE A REPAIRS	SF	470		
B	TYPE B REPAIRS	SF	352		
C	TYPE 2/E.1 FENDER	EA	4		
D	REMOVAL OF EXISTING 1/2" UTILITIES	LF	42		
E	REMOVAL OF EXISTING 2" UTILITIES	LF	245		
F	TYPE I REAIR	SF	230		
G	TYPE J REPAIR	CF	77		
H	TYPE K REMOVAL	LF	72		
I	TYPE L REPAIR	SF	60		
<b>Total Optional Items Amount in Words:</b>			<b>OPTIONAL ITEMS TOTAL</b>	<b>\$</b>	

(Words)

This amount shall constitute full compensation for furnishing all labor, materials, apparatus, facilities, transportation, tools, equipment, bonds and insurance for performance of all the work contemplated and embraced in this contract, and for all risks of every description connected with the work, and for well and faithful completion of the work and the whole thereof in the manner and according to the Contract Documents and the requirements of designated Port Project representative.

Discrepancies between the words and numbers will be resolved in favor of the words.

5. Selection of Apparent Low Bidder: The undersigned acknowledges that the Apparent Low Bidder will be the Bidder submitting the lowest total for **Bid Items 1-25** above.
6. Subcontractors for work included in all Bid items are listed on the attached Document 00430 (Subcontractors List).
7. The undersigned Bidder understands that Port reserves the right to reject this Bid.
8. If written notice of the acceptance of this Bid, hereinafter referred to as Notice of Award, is mailed or delivered to the undersigned Bidder within the time described in Paragraph 2 of this Document 00400 or at any other time thereafter before it is withdrawn, the undersigned Bidder will execute and deliver the documents required by Document 00200 (Instructions to Bidders) within the times specified therein. These documents include, but are not limited to, Document 00520 (Agreement), Document 00610 (Construction Performance Bond), and Document 00620 (Construction Labor and Material Payment Bond), and Document 00821 (Insurance and Indemnification).
9. Notice of Award or request for additional information may be addressed to the undersigned Bidder at the address set forth below.
10. The undersigned Bidder herewith encloses cash, a cashier's check, or certified check of or on a responsible bank in the United States, or a corporate surety bond furnished by a surety authorized to do

a surety business in the State of California, in form specified in Document 00200 (Instructions to Bidders), in the amount of ten percent (10%) of the Total Bid Price and made payable to "Port of Stockton."

- 11. The undersigned Bidder agrees to commence Work under the Contract Documents on the date established in Document 00700 (General Conditions) and to complete all Work within the time specified in Document 00520 (Agreement). The undersigned Bidder acknowledges that Port has reserved the right to delay or modify the commencement date. The undersigned Bidder further acknowledges Port has reserved the right to perform independent work at the Site, the extent of such work may not be determined until after the opening of the Bids, and that the undersigned Bidder will be required to cooperate with such other work in accordance with the requirements of the Contract Documents.
- 12. The undersigned Bidder agrees that, in accordance with Document 00700 (General Conditions), liquidated damages for failure to complete all Work in the Contract within the time specified in Document 00520 (Agreement) shall be as set forth in Document 00520 (Agreement).
- 13. The names of all persons interested in the foregoing Bid as principals are:
- 14. Any Bid item may be deleted from the Work and Contract Sum, in total or in part, prior to or after award of Contract without compensation in any form or adjustment of other Bid items or prices therefore. Addition or deletion of Work will be paid or deducted based on the unit cost.

**IMPORTANT NOTICE:** If Bidder or other interested person is a corporation, give the legal name of corporation, state where incorporated, and names of president and secretary thereof; if a partnership, give name of the firm and names of all individual co-partners composing the firm; if Bidder or other interested person is an individual, give first and last names in full.

**NAME OF BIDDER:** \_\_\_\_\_

Licensed in accordance with an act for the registration of Contractors, and with license number: \_\_\_\_\_

Expiration: \_\_\_\_\_

\_\_\_\_\_  
(Place of Incorporation, if Applicable)

\_\_\_\_\_  
(Principal)

\_\_\_\_\_  
(Principal)

\_\_\_\_\_  
(Principal)

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

x \_\_\_\_\_ **(Signature of Bidder)**

**NOTE:** If Bidder is a corporation, set forth the legal name of the corporation together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation. If Bidder is a partnership, set forth the name of the firm together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership.

Business Address:

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Contractor's Representative(s):

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(Name/Title)

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(Name/Title)

Officers Authorized to Sign Contracts

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(Name/Title)

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(Name/Title)

Telephone Number(s):

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(Area Code)                      (Number)

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(Area Code)                      (Number)

Contact Email Address:

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Date of Bid:

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END OF DOCUMENT