PORT & MARINE SERVICES
201 William Street
Key West, FL 33040

ADDENDUM NO. 1

KEY WEST BIGHT MARINA DOCK REPAIR
HURRICANE IRMA DAMAGE
ITB #18-003

The information contained in this Addendum adds information to be included in the Bid and is hereby made a part of the Contract Documents. The referenced bid package is hereby addended in accordance with the following items:

GENERAL NOTES:

Mandatory Pre-Bid sign-in sheet attached.

INSTRUCTION TO BIDDERS:

2.a SCOPE OF SERVICES

Add the following:

Dock piles to receive all new stainless-steel hardware (26" all-threads, nuts and washers).

BID FORM:

Remove and replace Bid Form with attached.

All other elements of the Contract and Bid documents, including the Bid Date shall remain unchanged.

All Bidders shall acknowledge receipt and acceptance of this **Addendum No. 1** by submitting the addendum with their proposal. Proposals submitted without acknowledgement or without this Addendum may be considered non-responsive.

_____ _____
Signature Name of Business

KEY WEST BIGHT MARINA
DOCK REPAIR – HURRICANE IRMA DAMAGE
ITB #18-003
Mandatory Pre-Bid Meeting SIGN-IN Sheet
November 15, 2017
2:30 PM

NAME / COMPANY	CONTACT #	EMAIL
Florida Dredge & Dock	305-304-3151	Swanson maritime @gmail.com
Bobby Brown / Ebsary Foundation	305.439.9280	Bbrown@Ebsaryfoundation co.com
RYAN FINNIE / SOUTHERN ROAD & BRIDGE	3215013936	RFINNIE@SOUTHERNRB.COM
Paul Waters DNHI	305-797-1019	Paulw@dnhiggins.co
John Kearns Kearns	305.975-8878	JKearns@kearns Construction.Com
KAREN OLSON	305-809-3803	KOLSON@CITYOFKEYWEST-FL.GOV
Shoreline Foundation Inc.	954-981-8660	yusmani@shoreline foundation.com

BID FORM

Project Title: **DOCK REPAIR – HURRICANE IRMA DAMAGE**

Project No.: **ITB #18-003**

UNIT PRICE BID

Bid unit prices stated in this proposal include all costs and expenses for labor, equipment, materials, disposal and contractor's overhead and profit. Unit prices for the various work items are intended to establish a total price for completing the project in its entirety. All work and incidental costs shall be included for payment under the several scheduled items of the overall contract, and no separate payment will be made therefore.

1. Mobilization/Demobilization and Insurance

a.	Mobilization	1	each	$_____
b.	Demobilization	1	each	$_____
c.	Insurance	1	each	$_____

1 LS (10% of Construction Cost Max.) $_____

2. Payment and Performance Bonds

1 LS $_____

3. Permit Fees (to be paid at cost)

1 LS $ **15,000.00**

4. 12" dia. x 35' Dock Piles (includes removal & disposal of old pile)

11 EA Unit Price $_____ TOTAL $_____

5. 12" dia. x 35' Fender or Mooring Piles (includes removal & disposal of old pile)

13 EA Unit Price $_____ TOTAL $_____

6. 18" dia. x 44' Fender Piles (includes removal & disposal of old pile)

3 EA Unit Price $_____ TOTAL $_____

7. Wood Dock Replacement w/ Piles (includes removal & disposal of material)

50 LF Unit Price $_____ TOTAL $_____

8. Wood Dock Repair (includes removal & disposal of material)

1300 SF Unit Price $_____ TOTAL $_____

9. Signed and Sealed Shop Drawings (as required to obtain City of Key West Building Permit)

1 LS $_____

10. General Allowance (only to be used with Owner's written approval)

1 LS $ **50,000.00**

TOTAL OF ALL EXTENDED LINE ITEMS LISTED ABOVE:

Total of line items 1 - 10 $_____

_____Dollars & _____Cents
(amount written in words)

Cost of work to be all inclusive for a complete job including equipment, material, labor, permits, insurance, overhead and profit.

NOTE: THE TOTAL BID WILL BE THE BASIS OF EVALUATING LOW BIDDER AND BASIS OF AWARD

BIDDER'S INFORMATION

Company Name: _____

Address: _____

_____

Contact Name: _____

Email: _____

Telephone: _____

Fax: _____

Signature: _____ *Date:* _____