

**DOCUMENT 00 50 20****BID ADDENDUM NO. 2**

PROJECT TITLE: Sneath and Lake Pump Station Rehabilitation Project

PROJECT NO. 11003 & 11004

DATE: 3/26/2026

TO: All Prospective Bidders and Plan Holders of Record

BY THIS NOTICE, the City of San Bruno hereby amends the referenced project bid documents as follows:

A. CHANGES TO THE SPECIFICATIONS:

1. **Specification Sections 00 24 13 and 00 41 00** are replaced with attachments 1 and 2 of this Bid Addendum No. 2. Changes include deletion of bid item 4, renumbering of bid items, and modifications to bid items 5, 8, 9, 10 and 13 in response to items 1 and 2 of Section B (*Questions, Clarifications, and Responses*) of this Bid Addendum No. 2. All changes are identified with revision clouds in the attachments.

B. QUESTIONS, CLARIFICATIONS, AND RESPONSES:

1. Bid Item#4 is unnecessary as earthwork is typically performed and paid for under their respective scopes (i.e. retaining walls, building slabs, site pavements, etc.). We propose to eliminate this bid item in its entirety and to allow corresponding earthwork items to be captured under their specific scope bid items. For instance, have excavation and backfill corresponding to the sneath lane and lake dr retaining walls captured under bid items #10 and #11. This will also simplify bidding of these scopes by our subcontractors.
Response: Bid item 4 Site Excavation, Grading, & Material Import / Export has been removed. All related work shall be included in the respective bid items. All bid items have been renumbered accordingly. See attached Specification Sections 00 24 13 and 00 41 00 of this Bid Addendum No. 2.
2. Please advise which bid item demolition, such as removal / disposal of existing asphalt pavements and the like are to be captured.
Response: Bid Item #14 – Disposal of all Demolition Materials has been revised to “Bid Item #13 - Demolition and Disposal of all Demolition Materials”. Please note bid items have been renumbered in response to item 1 Section B (Questions,

Clarifications, and Responses). See attached Specification Sections 00 24 13 and 00 41 00 of this Bid Addendum No. 2.

3. Addendum #1, B.4 specifies changes to PLC hardware from SCADAPAK 575 to 474 but the Main I/O and Processor remains 575. Can you Please confirm PLC hardware?

Response: PLC hardware is 474.

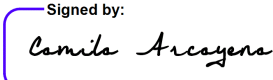
4. Engine Generator (26 32 12): Can a Tier 4 Certified Blue Star be considered as an alternative manufacturer for the generator?

Response: The proposed generator shall meet the requirements of the specification and will be reviewed during construction.

5. 26 89 40 Instrumentation Index notes CL2 analyzer AIT/AE-181 as "Existing Reuse" on schedule. Please confirm if new AIT/AE are to be provided.

Response: Reuse the existing instrumentation.

This Bid Addendum No. 2 shall become part of the Contract Documents, and all provisions of the Contract shall apply thereto. This Bid Addendum has been provided to all plan holders of record. **For a bid to be considered as responsive for the purposes of an award of contract, this Bid Addendum shall be acknowledged in the appropriate section of the Bid Form, Document 00 41 70 (Addenda Acknowledgement).**

ISSUED BY: 
114C118DE8004CF
Camila Arcayena, Associate Engineer

Date: 3/26/2026

Attachments:

1. Document 00 24 13 SCOPE OF BIDS
2. Document 00 41 00 BID PROPOSAL

-END OF DOCUMENT-

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DOCUMENT 00 24 13

SCOPE OF BIDS

1. WORK COVERED BY CONTRACT DOCUMENTS:

- A. Work comprises of the construction of the City of San Bruno **Sneath and Lake Pump Station Rehabilitation Project** located in San Bruno, California.
- B. The Work of this Contract comprises construction of all the Work indicated, described in the Specifications, or otherwise required by the Contract Documents.
- C. Unless provided otherwise in the Contract Documents, all risk of loss to Work covered by Contract Documents shall rest with Contractor until Final Acceptance of the Work.
- D. Cost of maintenance of systems and equipment prior to Final Acceptance will be considered as included in prices Bid and no direct or additional payment will be made therefore.

2. BID ITEMS:

- A. 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.
- B. Payment of all items is subject to provisions of Contract Documents, including without limitation Section 01 20 00 (Measurement and Payment Procedures).
- C. For all Bid items, furnish and install all Work, including connections to existing systems, indicated and described in Specifications and all other Contract Documents. Work and requirements applicable to each individual Bid item, or unit of Work, shall be deemed incorporated into the description of each Bid item (whether Lump Sum or Unit Price).
- D. Mobilization/demobilization consists of furnishing transportation, labor, materials, equipment, and incidentals necessary to prepare the site of work accordance to project plans and as directed by the Engineer. This includes accomplishing all necessary schedule preparation, public notification, clearing and grubbing, cleaning, survey layout, removing cat-tracks, fees, and permits; and establishment of bonds, insurance, dust control, storm water pollution prevention.
- E. All Bid items shall include full compensation for furnishing Transportation, Labor, Materials, Tools, Equipment, Excavation, Shoring, Backfill and Compaction, Bypass Pumping, Traffic Control, Storm Water Pollution Prevention (SWPPP), Debris Removal and Disposal, and any other incidental costs necessary to complete in place as a fully functioning system in accordance with project plans, specifications, and permits.

3. ALLOWANCES:

- A. Allowance Work shall be done as Change Orders and as specified in Section 01 26 00 (Contract Modification Procedures). Identify Allowance Items (See Document 00 41 00 – Bid Proposal) work on the Progress Schedules and on Applications for Payment.
- B. The Amount given on Document 00 41 00 under each Allowance Item is the sum of money set aside for each Allowance Item. These amounts shall be included in the Contract Sum on the Bid Form.
- C. If the cost of Work done under any Allowance Item is less than the amount given on the Bid Form under that Allowance Item, the Contract Sum shall be reduced by the difference between the amount given in the Bid Form and the cost of Work actually done.
- D. Scope of Allowances: NONE

4. ALTERNATES: [If Any]

5. DESCRIPTION OF BID ITEMS AND BASIS OF PAYMENT:

Bid Item No. 1 – Mobilization/Demobilization

- A. Bid Item for “Mobilization/Demobilization” includes payment for all work, equipment, and materials and incidentals necessary for Contractor’s mobilization and demobilization.
- B. No measurement will be made. Payment shall be “Lump Sum” and shall be full compensation for, but not limited to, the following:
 - 1. Preparatory work and operations, including, but not limited to those necessary for the movement of personnel, lead compliance plan, equipment, supplies, and incidentals to the project site.
 - 2. Costs of obtaining bonds and insurance.
 - 3. Cost of preparation, obtaining, coordination, and compliance with all permits.
 - 4. Cost of preparation, submission, and re-submission of submittals and deferred submittals.
 - 5. Cost of procurement of project signs (2) at each street with construction activity.
- C. Payments for Mobilization/Demobilization will be made as follows:
 - 1. When the total monthly partial payment estimate of the amount earned, not including the amount earned for mobilization/demobilization, is ten percent (10%) or more of the original contract amount, fifty percent (50%) of the

contract item price for mobilization/demobilization will be included in the estimate for payment.

2. When the total monthly partial payment estimate of the amount earned, including the amount earned for mobilization/demobilization, is ninety-five percent (95%) of the final contract amount, one hundred percent (100%) of the contract item price for mobilization/demobilization will be included in the estimate for payment.

- D. Bid Item for "Mobilization/Demobilization" shall not exceed 5 percent of the total bid price.

Bid Item No. 2 – Traffic and Pedestrian Control

- A. Bid Item for "Traffic and Pedestrian Control" includes payment for furnishing transportation, labor, materials, temporary traffic control signs, tools, equipment, and incidentals, and for doing all work involved in Traffic and Pedestrian Control and described in Section 01 51 00 (Temporary Facilities and Controls), and as directed by the Engineer.
- B. No measurement will be made. Payment shall be "Lump Sum" and shall be full compensation for, but not limited to, the following:
1. Coordinating with various agencies and businesses.
 2. Preparing traffic and pedestrian control plans for City's review and approval prior to project construction.
 3. Placing, moving, removing, storing, and maintaining No-Parking signs, temporary signs, changeable message signs, temporary traffic signs, Construction Area signs at project limits and all cross streets, and other traffic control devices, including flagging.
 4. Loading, hauling, removing, covering, and uncovering construction signs.
 5. Placing and removing any temporary striping as may be required.
 6. Maintaining streets and sidewalks to provide safe passage for pedestrians and vehicles.
- C. Payment for Traffic and Pedestrian Control will be based on the total percent complete of the Bid items of work completed and accepted for payment.

Bid Item No. 3 – Sheeting, Shoring, and Bracing

The lump sum price for this item consists of any/all costs to provide adequate excavation support. Pursuant to the provisions of California Labor Code Section 6707, each bid submitted shall contain, in the bid item indicated, the amount included in its bid for adequate sheeting, shoring, and bracing, or equivalent method, for the protection of life and limb in trenches and open excavation, which shall conform to applicable safety orders. By listing this sum, the Bidder warrants

that its action does not convey tort liability to the Owner, the Design Consultant, the Construction Manager, and their employees, agents, and subconsultants.

Bid Item No. 4 – Pump Station Wood Framing, Siding, Roofing, Flashing, and all Ancillary Components

The lump sum price for this item shall consist of furnishing transportation, labor, materials, tools, equipment, and all incidental work. Work includes, but is not limited to, all building wall and roof construction and rehabilitation to provide a complete architectural system.

Bid Item No. 5 – Pump Station Structural Concrete

The lump sum price for this item shall consist of furnishing transportation, labor, materials, tools, equipment, and all incidental work. Work includes, but is not limited to, all reinforced concrete for building footings, slabs, equipment supports and earthwork.

Bid Item No. 6 – Pump Station Doors and Hatches

The lump sum price for this item shall consist of furnishing transportation, labor, materials, tools, equipment, and all incidental work. Work includes, but is not limited to, all building doors and hatches.

Bid Item No. 7 – Pump Station Mechanical and Yard Piping

The lump sum price for this item shall consist of furnishing transportation, labor, materials, tools, equipment, and all incidental work. Work includes, but is not limited to, all trench excavation, backfill, compaction, pipe, pipe fittings, bolts, nuts, gaskets, pipe supports, couplings, valves, valve boxes, and vaults.

Bid Item No. 8 – Site Paving, Flatwork, Bollards, Fencing, Gates, and Drainage Infrastructure

The lump sum price for this item shall consist of furnishing transportation, labor, materials, tools, equipment, and all incidental work. Work includes, but is not limited to, all sidewalk, curbs, gutters, driveway, fencing, gates, drain inlets, slot drains, bollards, and earthwork.

Bid Item No. 9 – Sneath Lane CMU Retaining Wall

The lump sum price for this item shall consist of furnishing transportation, labor, materials, tools, equipment, and all incidental work. Work includes, but is not limited to, formwork, concrete, grout, concrete masonry blocks, reinforcement, drainage infrastructure, excavation, and backfill.

Bid Item No. 10 – Lake Drive Concrete Retaining Wall

The lump sum price for this item shall consist of furnishing transportation, labor, materials, tools, equipment, and all incidental work. Work includes, but is not

limited to, formwork, concrete, grout, concrete masonry blocks, reinforcement, drainage infrastructure, excavation, and backfill.

Bid Item No. 11 – Bypass Pumping and Temporary Piping

The lump sum price for this item shall consist of furnishing transportation, labor, materials, tools, equipment, and all incidental work. Work includes, but is not limited to, all potable water bypass pumping, temporary piping, fuel, maintenance and operation, for the duration of all pump station downtime associated with the phasing of the permanent infrastructure construction.

Bid Item No. 12 – Pump Station HVAC

The lump sum price for this item shall consist of furnishing transportation, labor, materials, tools, equipment, and all incidental work. Work includes, but is not limited to, all vents, fans, air condition units, heaters, related instrumentation and controls, and startup and testing.

Bid Item No. 13 – Demolition and Disposal of all Demolition Materials

The lump sum price for this item shall consist of furnishing transportation, labor, materials, tools, equipment, and all incidental work. Work includes, but is not limited to, demolition and all legal transportation and disposal of any/all materials deemed to be demolished or replaced as part of the project's improvements.

Bid Item No. 14 – Pump Station Electrical, Instrumentation, Control, and all associated Equipment and Hardware

The lump sum price for this item shall consist of furnishing transportation, labor, materials, tools, equipment, and all incidental work. Work includes, but is not limited to, all electrical systems, equipment, utility meter disconnects, breakers, transfer switch, panelboard, transformer, control panels, standby engine generators, communication systems, instrumentation, wire, conduit, trenching, lighting, seismic anchorage design, and system startup and testing.

Bid Item No. 15 – Pump Station System Integration and Programming

The lump sum price for this item shall consist of furnishing transportation, labor, materials, tools, equipment, and all incidental work. Work includes, but is not limited to, furnishing system integration and programming, coordination, startup and testing for a complete and operational system as defined in the Contract Documents.

-END OF DOCUMENT-

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DOCUMENT 00 41 00

BID PROPOSAL

THIS BID IS SUBMITTED BY (Please print clearly):

Legal Name of Firm: _____ Date _____

Business Address: _____

TO: City of San Bruno, Public Works Department

The undersigned, hereinafter referred to as the "Bidder", declares that the only person or parties interested in the Bid Proposal are those named herein; that this Bid Proposal is in all respects fair and without fraud; that it is made without collusion with any official or employee of the City of San Bruno (the "City") and that the Bid Proposal is made without any connection or collusion with any person making another proposal on this contract.

1. In submitting this bid, Bidder represents the following:
 - (a) Bidder acknowledges receipt of Pre-Bid Conference minutes, if any.
 - (b) 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 00 52 00 (Contract Agreement), Article 5.
 - (c) Bidder has given the City prompt written notice of all conflicts, errors, ambiguities, or discrepancies that it has discovered in or among the contract documents and actual conditions and the written resolution thereof through addenda issued by the City is acceptable to Bidder.
2. The Bidder agrees that if this Bid Proposal is accepted, he will, within ten (10) working days after Notice of Award, execute the contract with the City in the form of Document 00 52 00 (Contract Agreement). The Bidder will deliver to the City the insurance certificates, performance and payment bonds herein required within ten (10) working days after the Bidder has received the Notice of Award. The Bidder will, to the extent of the Bid Proposal, furnish all labor, tools, equipment, and other means of construction to do the work and to furnish all materials necessary to complete the work and to furnish all materials necessary to complete the work in the manner, in the time, and according to the methods as specified in the contract documents and as may be required by the Engineer thereunder. Upon receipt by the City of the satisfactorily executed contract, insurance certificates, performance and payment bonds, a written Notice to Proceed will be sent to the Contractor. The Bidder further agrees to commence work within ten (10) calendar days after the Notice to Proceed. All work shall be completed within the time period specified from the date of the Notice to Proceed. In the event the Bidder is awarded the contract and fails to perform the work herein specified, within the time specified for completion, liquidated damages shall be paid to the City in the amount set forth in the contract agreement, for each calendar day beyond the time herein provided for the completion of such

work. Sundays and legal holidays will be excluded in determining the number of days in default.

3. All items of the work shall be considered complete and in place, and no additional compensation shall be granted. All of the work required to provide a complete and operational system shall be considered to be included in the listed tasks and no compensation shall be granted for additional items. Compensation for any item of work required by these contract documents but not specifically described in any bid item shall be included in the bid item most clearly related to said item of work.
4. The TOTAL BID PRICE is for all work satisfactorily completed and includes any and all sales and use taxes and levies that may be applicable.
5. The Bidder shall complete the bid schedule in clearly legible figures, the unit price and an item total for the item in the respective spaces provided for this purpose. In the case of unit basis items, the amount set forth under the "TOTAL" column shall be an extension of the unit price bid and the estimated quantity for the item. In case of a discrepancy between the unit price and total set forth for the item, the unit price shall prevail and the total for the item, and therefore the "TOTAL BASE BID AMOUNT", shall be adjusted accordingly, and the bid award shall be made on the basis of the corrected total base bid amount.

6. **BASIS OF BID COMPARISON & DETERMINATION OF LOW BIDDER:**

Bids are required for the Entire work. The Amount of the Bid for Comparison and Determination of Low Bidder will be the Total of the Base Bid.

7. **All bids must be submitted in ink on the bid forms provided. Erasures are not acceptable. Changes must be lined out and corrections inserted adjacent and initialed by the Bidder's authorized representative. Bid modifications, corrections or additions received beyond the bid deadline shall not be considered. Telephone or facsimile bids shall not be accepted. Signatures must be original signatures and be notarized where required.**
8. The City reserves the right to: (1) reject any or all bids; (2) waive inconsequential defects or minor irregularities in the bid documents or minor variances from the bid specification; and (3) correct arithmetic errors on the bid schedule.
9. Bidder accepts all of the terms and conditions of the contract documents, Document 00 10 00 (Notice Inviting Bids), and Document 00 21 00 (Instructions to Bidders). This bid will remain subject to acceptance for 90 days after the day of bid opening.
10. Bidder agrees that, in accordance with Document 00 72 00 (General Conditions), liquidated damages for failure to complete all work in the contract within the time specified in Document 00 52 00 (Contract Agreement) shall be as set forth in Document 00 52 00 (Contract Agreement).

BID SCHEDULE

All bid items, including lump sums and unit prices, must be filled in completely. Bid items are described in Document 00 24 13 (Scopes of Bids). Quote in figures only, unless words are specifically requested.

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	ITEM TOTAL
Base Bid					
1	Mobilization / Demobilization (not exceed 5 percent of the total bid price)	1	LS	\$	\$
2.	Traffic and Pedestrian Control	1	LS	\$	\$
3.	Sheeting, Shoring, and Bracing	1	LS	\$	\$
4.	Pump Station Wood Framing, Siding, Roofing, Flashing, and all Ancillary Components	1	LS	\$	\$
5.	Pump Station Structural Concrete	1	LS	\$	\$
6.	Pump Station Doors and Hatches	1	LS	\$	\$
7.	Pump Station Mechanical and Yard Piping	1	LS	\$	\$
8.	Site Paving, Flatwork, Bollards, Fencing, Gates, and Drainage Infrastructure.	1	LS	\$	\$
9.	Sneath Lane CMU Retaining Wall	1	LS	\$	\$
10.	Lake Drive Concrete Retaining Wall	1	LS	\$	\$
11.	Bypass Pumping and Temporary Piping	1	LS	\$	\$
12.	Pump Station HVAC	1	LS		
13.	Demolition and Disposal of all Demolition Materials	1	LS	\$	\$
14.	Pump Station Electrical, Instrumentation, Control, and all associated Equipment and Hardware	1	LS	\$	\$
15.	Pump Station System Integration and Programming	1	LS	\$	\$
Base Bid Price	\$ _____				

TOTAL BID PRICE FOR BID COMPARISON & DETERMINATION OF LOW BIDDER – BASE BID TOTAL (IN NUMBERS):

**TOTAL BID PRICE FOR BID COMPARISON & DETERMINATION OF LOW BIDDER -
BASE BID TOTAL (IN WORDS):**

IN WITNESS WHEREOF, the Bidder named herein on the date affixed hereto has duly executed the Proposal.

BIDDER:

By: _____

Authorized Signature

Name: _____

Address: _____

Attest: _____

Notary Public, State of California

Date: _____

-END OF DOCUMENT-