

A D D E N D U M N O. 1

to the

CONTRACT DOCUMENTS

FOR

**BID NO. 2026.07 WESTSIDE SUBDIVISION DRAINAGE
IMPROVEMENTS**

FOR

CALHOUN COUNTY, TX

**TEXAS GENERAL LAND OFFICE
GLO CDBG MIT-MOD CONTRACT NO. 24-065-152-F011**

JUNE 09, 2026



Prepared by:

G&W Engineers, Inc.
205 West Live Oak
Port Lavaca, Texas 77979
(361) 552-4509



Clarifications to the original Contract Documents, Contract Drawings and/or Specifications have been deemed necessary, and in certain cases, revisions to the original Contract Documents, Contract Drawings and/or Specifications are required. If discrepancies and/or inconsistencies exist between these specified revisions and the original Contract Documents, Contract Drawings and/or Specifications, said Addendum No. 1 shall govern.

1. A pre-bid meeting was held Thursday, May 28, 2026 at 10:00 AM. The pre-bid meeting minutes and sign-in sheet are attached hereto.
2. The attached questions from CivCastUSA.com with their respective answers shall be considered final and incorporated into the Contract Documents. As noted in the documents, it was the BIDDER responsibility to provide a complete bid and ask any questions necessary within the questions period.
3. The Calhoun County will issue a tax exemption certificate for materials paid for and approved that are permanently utilized with this project. Sales Tax on supplies, tools, etc. that are not a permanent part of this project are taxable and shall be the responsibility of the Contractor.
4. Forms required with proposal as part of the bid package will be acceptable with signature using electronic signature.
5. Submission of a bid with any clarifications, stipulations, exceptions shall **not** be considered, accepted or incorporated into the contract as a condition for award, contract or commitment to be able to perform the work.
6. The bid deadline and bid opening date shall remain unchanged.
7. The excavated materials will need to be hauled/trucked off-site of the project area. Bidders and subsequent awarded contractor shall account for hauling of the material included within the base bid item for up to two (2) miles from the project site.
8. Railroad permit status: The county has submitted for two railroad permits. They are both still pending and under review.
9. All driveway and roadway materials are compacted/complete in place dimensions and quantities. It is the bidder's responsibility to estimate the trucked in volume required so that the final material depths/dimensions are as specified in the construction plans.

CONSTRUCTION PLANS

ADD: SHEET C12.1 "RAILROAD NOTES"
EXPLANATION: Requested/required by UPRR after technical review of plans.

CONTRACT DOCUMENTS

REMOVE: Bid
REPLACE with: Revised Bid
EXPLANATION: Clarifications/modifications and Additional Bid Items added to base bid as appropriate.

TECHNICAL SPECIFICATIONS

ADD Section 01210 – Allowances
EXPLANATION: Added specification to account for rail road requirements and general project contingency to account for unforeseen issues encountered during construction.

PRE-BID CONFERENCE SIGN IN SHEET

Bid No. 2026.07 - Westside Subdivision Drainage Improvements- GLO CDBG MIT MOD Contact No. 24-065-152-F011 for Calhoun County, Texas

May 28, 2026

10:00 a.m.

Please Print

	Company Name	Representative	Email Address	Phone No.
1.	G+W Eng.	SCOTT MASON	smason@gwengineers.com	361-552-4509
2.	Calhoun County	Gracie Archer	gracie.archer@calhounco.tx.gov	361-553-4463
3.	Calhoun County	Vern Lyssy	vern.lyssy@calhounco.tx.gov	361-553-4600
4.	Calhoun County	Demi Cabrera	demi.cabrera@calhounco.tx.gov	361-553-4613
5.	Calhoun County	John Martinez	john.martinez@calhounco.tx.gov	361-571-5980
6.	LESTER CONTRACTING INC	RANDY MORAN	randy@lestercontracting.com	361-552-3024
7.	Gonzales Contracting Inc.	LISA GONZALES	lisa@gonzalescontractinginc.com	361-655-9044
8.	Gonzales Contracting Inc.	Dany Gonzales	dgon0623@yahoo.com	(361) 648-0180
9.	Constar Construction	Sandy Tesch	sandy@constarconstruction.com	361-781-2270
10.	Mercer Construction	Jeff Krusta	jkresta@mercercowstco.com	361-771-5473
11.				
12.				

Westside Subdivision Drainage Improvements Pre-Bid Meeting

Date: 05/28/26 10:00 am

Meeting Minutes:

- Opening and introduction of Engineer and County Personnel

Scott – Start of the explanation of Project and funding sources

Scott – Explanation of Project and contractor requirements/sub-contractor requirements

- Labor Standards explanation

Scott – project specifics explanation stating with the bid documentation and spec book

Bid opening date stated (06/25/26 2:00 pm.) including explanation of bid drop off and bid opening procedure

- Opened floor for question regarding the bidding procedure – no questions asked
- Explanation for bids that bid bonds are required and to submit 1 original, 3 paper copy and 1 digital copy on a flash drive / USB drive.
- Explanation of bid form required for a complete bid
- Explanation of bid schedule
- Explanation of # of bid items
- Opened floor to questions about the bid table – no questions asked
- Explanation of bid acknowledgement and calendar day estimation
- Brief explanation of bidder's qualification
- Explanation of recovered materials
- Explanation of section 3 documentations
- Explanation of in the instance of overlapping requirements the most stringent requirement takes priority.
- Explanation of Sam.gov and to turn in paperwork as bidder can provide to best of ability.
- Opened floor for questions about the bid documentation – no questions asked
- Explanation that this is a grant project and about the payments from the grant, that the county is expedient on payments to grant funded projects.
- Started to discuss the plan set
- Discussion regarding rail road permit and status.
- Open discussion was had regarding a bidder's concerns around constructability due to pipe size versus cover and worries about stability of earth/materials.
- Bidder raised concern about 3-party observations by approved rail road vendor for flagging and oversite which is usually always required and was stated to be very costly but not included within the bid or documents.

CivCastUSA Q/A:

Below is the request for information submitted through Civcastusa.com:

Question #1: What is the wall thickness of the 50' of 48" Steel Casing on Bid item # 8? 05/27/2026 9:05 AM

Answer: The bid tab is incorrect and it should follow the applicable plan sheets. They are to be schedule 80. The bid item will be corrected in a future addendum.

Question #2:

Would you please post the pre-bid meeting attendees list? 06/04/2026 9:10 AM

Answer: The pre-bid meeting sign in sheet has been uploaded in the documents tab.

BID SCHEDULE

PROJECT NAME: Bid No. 2026.07 - WESTSIDE SUBDIVISION DRAINAGE IMPROVEMENTS – GLO CDBG MIT MOD Contract No. 24-065-152-F011 for Calhoun County, Texas

DUE DATE: JUNE 25, 2026 BEFORE 2:00:00 P.M.

BIDDER NAME: _____

BASE WORK SCOPE is: The project consists of approximately 14,976 LF of roadside ditch grading, 15”, 18” 24” and 48” HDPE pipe and structures, 48” steel railroad drainage pipe and structures, driveway, sidewalks and roadway restoration for a complete project.

Base Bid				
Item	Quantity	Unit	Unit Price	Total Bid Price
1. Furnishing all necessary equipment, materials, and labor for Mobilization, Insurance and Bonds, as per plans and specifications.	1	LS		
2. Furnishing all necessary equipment, materials, and labor for Traffic Control as per plans and specifications.	1	LS		
3. Furnishing all necessary equipment, materials, and labor for project CDBG temporary acknowledgement sign as per page 02845-1 of the specifications.	1	LS		
4. Furnishing all necessary equipment, materials, and labor for the installation of 15” HDPE Pipe as per plans and specifications.	3,637	LF		
5. Furnishing all necessary equipment, materials, and labor for the installation of 18” HDPE Pipe as per plans and specifications.	2,678	LF		
6. Furnishing all necessary equipment, materials, and labor for the installation of 24” HDPE Pipe as per plans and specifications.	522	LF		
7. Furnishing all necessary equipment, materials, and labor for the installation of 48” HDPE Pipe as per plans and specifications.	112	LF		
8. Furnishing all necessary equipment, materials, and labor for the installation of 48” Steel Sched. 80 Pipe, by Bore (2 each at 25’ each) and as per plans and specifications.	50	LF		
9. Furnishing all necessary equipment, materials, and labor for installation of custom Nyloplast Plastic Inlet as per plans and specifications.	39	EA.		

Base Bid Continued				
Item	Quantity	Unit	Unit Price	Total Bid Price
10. Furnishing all necessary equipment, materials and labor for the construction of Roadside Ditch Regrading as per plans and specifications.	14,976	LF		
11. Furnishing all necessary equipment, materials and labor for the Replacement of Limestone Driveway surface as per plans and specifications.	14,392	SY		
12. Furnishing all necessary equipment, materials and labor for the Replacement of HMAc Driveway surface as per plans and specifications.	264	SY		
13. Furnishing all necessary equipment, materials and labor for the Replacement of Concrete Driveway surface as per plans and specifications.	594	SY		
14. Furnishing all necessary equipment, materials and labor for the Replacement of Concrete Sidewalks as per plans and specifications.	14	SY		
15. Furnishing all necessary equipment, materials and labor for Roadway HMAc Replacement as per plans and specifications.	313	SY		
16. Furnishing all necessary equipment, materials and labor for the installation of Hydro-Mulch Seeding as per plans and specifications.	14,976	LF		
17. Allowance No. 1 – Contingency			\$50,000.00	\$50,000.00
18. Allowance No. 2 – Rail Road			\$200,000.00	\$200,000.00
TOTAL BASE BID (Items 1-18)			\$	
CALENDAR DAYS				

*Submission of a bid tab with “Clarifications” or “Exclusions” and/or any other stipulations will not be accepted. It shall be the bidder’s responsibility to provide a complete bid and ask any questions necessary to clarify any bid items or relevant concerns within the questions period.

**The award will be based on the BASE BID with consideration of the Owner’s Options. The Owner reserves the right to determine the most advantageous and best bid for the project.

***The Calhoun County Commissioners Court shall be the sole judge in determining which bid will be the most advantageous to Calhoun County.

DIVISION 01 – GENERAL REQUIREMENTS
SECTION 01 2100 - ALLOWANCES

PART I - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division Specification Sections, apply to this Section.

1.2 SUMMARY

- A. Section includes administrative and procedural requirements governing allowances.
 - 1. Certain items are specified in the Contract Documents by allowances. Allowances have been established in lieu of additional requirements and to defer selection of actual materials and equipment to a later date when direction will be provided to Contractor. If necessary, additional requirements will be issued by Allowance Authorization Requests.
- B. Types of allowances include the following:
 - 1. Contingency allowance.
 - 2. Rail Road allowance.

1.3 DEFINITIONS

- A. Allowance: A quantity of work or dollar amount included in the Contract, established in lieu of additional requirements, used to defer selection of actual materials and equipment to a later date when direction will be provided to Contractor. If necessary, additional requirements will be issued by Allowance Authorization Requests Forms.

1.4 SELECTION AND PURCHASE

- A. At the earliest practical date after award of the Contract, advise Engineer of the date when final selection and purchase of each product or system described by an allowance must be completed to avoid delaying the Work.
- B. At Engineer's request, obtain proposals for each allowance for use in making final selections. Include recommendations that are relevant to performing the Work.
- C. Purchase products and systems selected by Engineer from the designated supplier.

1.5 SUBMITTALS

- A. Submit proposals for purchase of products or systems included in allowances, in the form specified for Allowance Authorization Requests Forms.

1.6 INFORMATIONAL SUBMITTALS

- A. Submit invoices or delivery slips to show actual quantities of materials delivered to the site for use in fulfillment of each allowance.
- B. Submit time sheets and other documentation to show labor time and cost for installation of allowance items that include installation as part of the allowance.
- C. Coordinate and process submittals for allowance items in same manner as for other portions of the Work.

1.7 COORDINATION

- A. Coordinate allowance items with other portions of the Work. Furnish templates as required to coordinate installation.

1.8 ALLOWANCES

- A. Use the allowances only as directed by Engineer for Owner's purposes and only by Allowance Authorization Requests that indicate amounts to be charged to an allowance.
- B. Contractor's overhead, profit, and related costs for products, equipment, and services ordered by Owner under the allowances are included in the allowances and are not part of the Contract Sum. These costs include delivery, installation, taxes (if applicable), insurance, equipment rental, and similar costs.
- C. Allowance Authorization Requests authorizing use of funds from the allowances will include Contractor's related costs and reasonable overhead and profit margins.
- D. At Project closeout, credit unused amounts remaining in the allowances to Owner by Change Order.

1.9 ADJUSTMENT OF ALLOWANCES

- A. Allowance Adjustment: To adjust allowance amounts, prepare a written Allowance Authorization proposal based on the difference between purchase amount and the allowance, multiplied by final measurement of work-in-place where applicable. If applicable, include reasonable allowances for cutting losses, tolerances, mixing wastes, normal product imperfections, and similar margins.
 - 1. Include installation costs in purchase amount only were indicated as part of the allowance.
 - 2. If requested, prepare explanation and documentation to substantiate distribution of overhead costs and other margins claimed.
 - 3. Submit substantiation of a change in scope of work, if any, claimed in Change Orders related to unit-cost allowances.
 - 4. Owner reserves the right to establish the quantity of work-in-place by independent quantity survey, measure, or count.

- B. Submit claims for increased costs because of a change in scope or nature of the allowance described in the Contract Documents, whether for the purchase order amount or Contractor's handling, labor, installation, overhead, and profit.
 - 1. Do not include Contractor's or subcontractor's indirect expense in the Allowance Authorization cost amount unless it is clearly shown that the nature or extent of work has changed from what could have been foreseen from information in the Contract Documents.
 - 2. No change to Contractor's indirect expense is permitted for selection of higher- or lower-priced materials or systems of the same scope and nature as originally indicated.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 EXAMINATION

- A. Examine products covered by an allowance promptly on delivery for damage or defects. Return damaged or defective products to manufacturer for replacement.

3.2 PREPARATION

- A. Coordinate materials and their installation for each allowance with related materials and installations to ensure that each allowance item is completely integrated and interfaced with related work.

3.3 SCHEDULE OF ALLOWANCES

- A. Allowance No. 1 (Contingency): The net sum of Fifty Thousand Dollars (\$50,000.00) to be used as directed by the Engineer for making incidental change orders for the betterment of the project, and miscellaneous provisions to improve or provide for the design intent, or for unforeseen conditions. All Allowance Authorization Requests using monies from this allowance will be coordinated and approved by the Owner prior to work being done. **Contractor is required to provide sufficient justification and documentation of the costs associated with the request.**
- B. Allowance No. 2 (Rail Road): An allowance of two-hundred thousand dollars (\$200,000.00) shall be included to accommodate all costs associated with the scope of work for the rail road scope, ensuring that the requirements as stated on Sheet C12.1 are performed and executed entirely. This includes, but not limited to: erosion and sediment control plans, work plans, elevation verification, surveying, track and ground monitoring plan, and implementation and maintenance of applicable plans. The Contractor shall solicit bids from at least two (2) approved agencies/subs as specified herein and shall submit said bids to the Owner and Engineer for review and final agency/sub selection. Requests using monies from this allowance will be coordinated and approved by the Owner prior to work being done. **Contractor is required to provide sufficient justification and documentation of the costs associated with the request.**

END OF SECTION