



July 13, 2016

**PROJECT: City of Harrisburg
Moore Street Rehabilitation
ADDENDUM #2**

Branch Engineering Inc. Project No. 15-009I

The following clarifications and revisions for the above-referenced project are hereby incorporated by addendum to the previously issued bid documents and addenda items.

Project Schedule - Revision: The bid closing date for this project has been post phoned until Wednesday July 20th, 2016 at 2:00 PM. All other scheduled dates contained within the Project Manual apply.

Schedule of Bid Items - Revision: Replace Section 220 (Schedule of Bid Items) of the Project Manual with the attached revised Section 220. The bid item schedule has been updated with more accurate quantities based on the current project plans.

Bid Item #6 - Clarification: Surfacing to be removed under this bid item include asphalt and gutter where present.

Bid Item #23 - Clarification: HMAC trench resurfacing includes the layer from the base rock to 2" below finished grade. The final 2" lift of asphalt over the trench area will be paid under bid item 29.

Bid Item #28 - Clarification: The aggregate base rock total does not include trench backfill materials. Trenching backfill is incidental to bid item # 36.

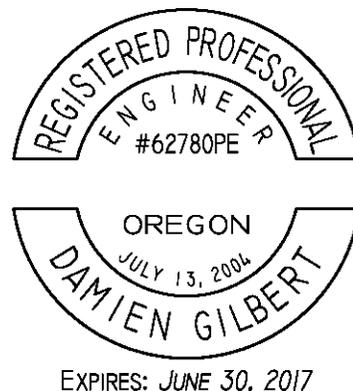
Bid Item #30 - Clarification: Concrete curb and gutter constructed with this project shall not be monolithic. Concrete curb and gutter in front of ramps and driveways will be paid per unit cost of for Bid Item #30 and will not be included in the area calculation of the driveways and curb ramps.

Bid Items # 30, 31 and 32, - Clarification: The aggregate base rock for subgrade for bid items 30, 31 and 32 and for a 12" base under new paving will be paid per unit pricing of Bid Item #28 - Aggregate Base.

Bid Item # 32 - Clarification: The base rock (bid item # 28) under new sidewalk shall be 4" minimum thickness, except under ramps and driveways where noted on the detail sheet (C2) of the plans.

Project Plans - Sheet C4, Note 6: Clarification: The matchline to existing paving shall comply with ODOT Standard Drawing RD 302.

End of Addendum #2



SCHEDULE OF BID ITEMS - City of Harrisburg: Moore Street Rehabilitation

ITEM NO.	ITEM DESCRIPTION	QTY	Unit	Unit Cost	Total Bid Price
1 00210	Mobilization, Bonds, And Insurance	1	Lump Sum	\$	\$
2 00225	Temporary Work Zone Traffic Control, Complete	1	Lump Sum	\$	\$
3 00280	Erosion Control	1	Lump Sum	\$	\$
4 00310	Removal Of Curb,	413	Foot	\$	\$
5 00310	Removal Of Walks And Driveways	750	Sq Yd	\$	\$
6 00310	Removal Of Surfacing	2800	Sq Yd	\$	\$
7 00310	Removal Of Inlets	4	Each	\$	\$
8 00310	Removal Of Water Meters And Valve Boxes	1	Lump Sum	\$	\$
9 00310	Removal Of Irrigation System	1	Lump Sum	\$	\$
10 00310	Saw Cutting	1100	Foot	\$	\$
11 00320	Clearing And Grubbing	1	Lump Sum	\$	\$
12 00330	General Excavation	1180	Cu Yd	\$	\$
13 00331	Subgrade Stabilization As Directed By Engineer	90	Cu Yd	\$	\$
14 00350	Subgrade Geotextile	2650	Sq Yd	\$	\$
15 00445	12 Inch Storm Sewer Pipe	865	Foot	\$	\$
16 00470	Concrete Storm Sewer Manholes	6	Each	\$	\$
17 00470	Concrete Inlets, Type G-2	7	Each	\$	\$
18 00490	Adjusting Boxes To Finish Grade	6	Each	\$	\$
19 00490	Connection To Existing Structures	3	Each	\$	\$
20 00490	Adjusting Inlets	2	Each	\$	\$
21 00490	Minor Adjustment Of Existing Manholes	1	Each	\$	\$
22 00490	Remove And Reconnect Roof Drains	1	Lump Sum	\$	\$
23 00495	3" HMAC Trench Resurfacing	25	Ton	\$	\$
24 00495	6" Concrete Trench Resurfacing	5	Sq Yd	\$	\$
25 00610	HMAC Pavement Repair - Including Aggregate Base – 18 inch	70	Sq Yd	\$	\$

Section 220 (Revised)

Required Bid Documents

00220-2

26 00620	Gold Plane Pavement Removal, 0—2 Inches Deep Tapered	46	Sq Yd	\$	\$
27 00620	Cold Plane Pavement Removal, 2 Inches Deep	670	Sq Yd	\$	\$
28 00641	Aggregate Base 12 inch	1775	Ton	\$	\$
29 00744	Level 2, 1/2 Inch HMAc	780	Ton	\$	\$
30 00759	Concrete Curbs, Curb And Gutter	1080	Foot	\$	\$
31 00759	Concrete Driveways	2905	Sq Ft	\$	\$
32 00759	Concrete Walks	6300	Sq Ft	\$	\$
33 00759	Truncated Dome Panel Texturing	100	Sf	\$	\$
34 00867	Pavement Bar: Type B-HS	104	Sq Ft	\$	\$
35 00905	Remove And Reinstall Existing Signs	1	Lump Sum	\$	\$
36 00960	3 Inch Electrical Conduit And Joint Trench For Pacific Power, Comcast, and Century Link	1	Lump Sum	\$	\$
37 00960	Install Secondary Vaults Provided By Pacific Power And Light	7	Each	\$	\$
38 00960	Furnish And Install 4' X 6' Transformer Vault And Base	1	Each	\$	\$
39 00962	Precast Light Foundations	7	Each	\$	\$
40 00970	Illumination Appurtenances, Conduit, and Junction Boxes	1	Lump Sum	\$	\$
41 01040	Deciduous Trees, 2 Inch Caliper With 3' X 3' Cast Iron Grate	12	Each	\$	\$
42 01090	Gravel Beds/Rockery Landscaping	1	Lump Sum	\$	\$
43 01140	8 Inch C900 Potable Water Pipe, Fittings & Couplings With Restrained Joints And Class B Backfill	330	Lineal Feet	\$	\$
44 01140	8 Inch Connection To 6 Inch Existing Main	2	Each	\$	\$
45 01160	Hydrant Assemblies	1	Lump Sum	\$	\$
46 01160	Bollards For Hydrant and Propane Storage Protection	8	Each	\$	\$
47 01170	1 Inch Water Service Connections Including Meter Installation	3	Each	\$	\$
Bid Total				\$	

Total Amount of Bid \$ _____

Total Bid price written out in words _____

**Note: All Unit Price Bids should be considered as "Furnished and Installed".
Billing is to be as complete units and partial bills will not be paid.**

To Be Considered Responsive, the following must be signed and completed by your firm:

We hereby certify to do the work as specified and at the price as quoted in conformance to all the City, State and Federal Regulations that are applicable and will indemnify the 'City of Harrisburg' against all claims arising out of any actions caused by our company during the performance of this contract.

We hereby certify that we will comply with the provisions of ORS279C.840 (BOLI Wage Requirements).

Company _____

Address _____

By _____
(Signature of Authorized Official)

Date _____

By _____
(Type or Print Name)

Phone _____

Federal I.D. # _____

Fax _____

Surety Company (Performance Bond) _____

Contact at Surety _____ Phone _____

CCB# _____ No. Years Registered w/CCB _____

Are there any outstanding claims against your firm: Yes _____ No _____

Protest of Contractor Selection/Contract Award must be made by Written Notice within Five (5) Days of the Posted Award Date in accordance with OAR 137-049-0450

All the prospective bidders will have specific line items to bid on and the award will be made on the lowest qualified bid on the total bid items. The City will reserve the right to add or delete items as the project goes forward.

1. Liquidated Damages: See General Conditions 110.9.00.
2. Please invoice referencing the above exact line item numbers and line items. All quantities must be approved by the Project Engineer before invoicing.