



City of Sisters Hood Avenue Irrigation and Lighting Improvement Project

Addendum #1
Publish Date: October 23, 2015

To all bid document holders:

There will be no change in the date and time of receipt of proposals for the Barclay Drive Waterline Improvement Project as a result of this addendum. Sealed proposals must be received no later than 2:00 p.m., October 28, 2015. Remember to acknowledge receipt of this addendum in your bid proposal.

The following edits are incorporated into the bid documents for the project:

The bid schedule for the project has been revised and is attached to this addendum. **Replace the original bid schedule with the Addendum#1 bid schedule.** Contractor bids shall utilize the bid schedule labeled ADDENDUM #1 BID SCHEDULE.

Construction Plans C-1 through C-12 have been replaced. **Replace the original Construction Plans with the Addendum#1 Construction Plans.** Contractor bids shall utilize the Addendum #1 Construction Plans for the project.

The following responses to questions are incorporated into the project scope of work:

Question: Is a drip irrigation system part of the project?

Response: No, the irrigation portion of the project will include only the water services, irrigation main line, irrigation control wire for future use, and termination points with ball valves in irrigation boxes.



Question: Will irrigation sleeves be required?

Response: No, the project will not utilize sleeves. The irrigation main line material has been revised to be 1.5" crosslinked polyethylene pipe (PEX Aquapipe or equal). No separate or additional measurement or payment will be made for any fittings required to install this pipe, and no sleeves will be required.

Question: What type of wire is the irrigation control wire?

Response: Irrigation control wire shall be 16 GA 5 strand wire.

Question: The plans show two 1" services for irrigation. The bid schedule calls for one.

Response: The Contractor shall anticipate 1 water service for irrigation for the project. Please bid the project per the bid schedule with 1 water service. If additional water services are added at a later time, the unit price will be extended at the unit cost.

Question: If there is a delay due to weather prior to paving, what type of surfacing must be on trenches?

Response: Trenches may be temporarily surfaced with cold mix asphalt if hot mix asphalt is unavailable due to weather. The Contractor shall provide cold mix asphalt on all exposed trenches within Hood Avenue no later than December 18, 2015, unless hot mix asphalt availability is imminent.

Question: Will separate measurement or payment be made for adjustment of structures to grade for overlay work?

Response: Adjustment of structures to grade shall be considered incidental to overlay work. No separate measurement or payment will be made.

Erik Huffman, City Engineer

Bidder Name _____

Addendum #1 Bid Schedule

HOOD AVENUE IRRIGATION AND LIGHTING PROJECT

Item #	Description of Item	QTY	Unit	Unit Price Bid	Total Price Bid
1	Mobilization	1	Lump Sum		
2	Temporary Work Zone Traffic Control	1	Lump Sum		
3	Clearing and Grubbing	1	Lump Sum		
4	Erosion Control	1	Lump Sum		
5	Construction Survey Work	1	Lump Sum		
6	Saw Cutting	8150	Foot		
7	Removal of Surfacing	205	Square Yard		
8	Removal of Existing Light Pole and Base	19	Each		
9	Utility Trench in Pavement	2800	Foot		
10	Utility Trench Outside of Pavement	800	Foot		
11	2-inch Schedule 40 Electrical Conduit	3600	Foot		
12	1-inch Water Service	3	Each		
13	1.5-inch Crosslinked Polyethylene Piping	2900	Foot		

Item #	Description of Item	QTY	Unit	Unit Price Bid	Total Price Bid
14	16 GA 5 Strand Irrigation Control Wire	2900	Foot		
15	1.5-inch Brass Body Ball Valve	32	Each		
16	Irrigation Box	32	Each		
17	1.5-inch Asphalt Overlay	5020	Square Yard		
18	3-inch Asphalt	185	Square Yard		
19	8-inch Aggregate Base	185	Square Yard		
20	Concrete Walk	200	Square Foot		
21	Electrical Junction Box	16	Foot		
22	Concrete Light Pole Base	24	Foot		
23	#4 XHHW Copper Wire	14400	Foot		
24	#10 XHHW Copper Wire	2850	Foot		

Total Amount of Bid \$ _____

Total Bid price written out in words: _____

All Unit Price Bids should be considered as “Furnished and Installed” unless otherwise noted in these bid documents.

Please invoice referencing the above exact line item numbers and line items. All quantities must be approved by the Project Engineer before invoicing. Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items shall be based on actual quantities, determined as provided in the Contract documents.

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 Sisters against all claims arising out of any actions caused by our company during the performance of this contract.

Bidders Official Company Name _____

Address _____

By _____ Date _____
(Signature of Authorized Official and Title)

By _____ Phone _____
(Type or Print Name)

Federal I.D.# _____ FAX # _____ Email: _____