

**CITY AND BOROUGH OF WRANGELL, ALASKA**

**INVITATION TO BID**

**REID STREET SIDEWALK PAVING**

**ADDENDUM TO THE PROJECT DOCUMENTS**

---

**Addendum No:** 1

**Current Bid Date:**

July 6, 2022 at 2:00 pm  
AK Standard Time

**Addendum Date:** July 5, 2022

Pages This Addendum: Five (5), including attachments

Previous Addenda: None

---

To: All Proposers.

The following corrections, changes, additions, deletions, revisions and/or clarifications are hereby made a part of the Documents for the Invitation to Bid for the Reid Street Sidewalk Replacement project. In case of conflicts between this Addendum and previously issued documents, this Addendum shall take precedence. Acknowledge receipt of this Addendum in the space provided on the Bid Form. Failure to do so may subject the Bidder to disqualification.

This addendum \_\_\_\_\_ does, X does not change the bid opening date.

**Item No. 1 Section 00310 – Bid Schedule**

Remove Section 00310, Bid Schedule, in its entirety and replace with the attached Addendum No.1, Section 00310 Bid Schedule. See attached one-page Bid Schedule.

**Item No. 2 Section 01025 – Measurement and Payment**

Remove Section 01025, Measurement and Payment, in its entirety and replace with the attached Addendum No 1, Section 01025 – Measurement and Payment. See attached three-page Section 01025 – Measurement and Payment.

**END OF ADDENDUM NO. 1**

---

**ADDENDUM NO 1  
SECTION 00310 - BID SCHEDULE**

Bidders Please Note: Before preparing this Bid Schedule, carefully read the Invitation for Bids, Instructions to Bidders, and the Technical Specifications.

The Bidder shall insert a unit price opposite each pay item in the Bid Schedule and multiply the unit price by the estimated quantities for this contract. No price is to be tendered for any item not appearing in the Bid Schedule.

In the event there is more than one pay item in the Bid Schedule and the total indicated for the schedule does not agree with the sum of the prices bid on the individual items, the prices bid on the individual items shall govern and the total for the schedule will be corrected accordingly, and the Bidder shall be bound by the correction.

A Local Bidder Preference of five percent (5%)   X   will, \_\_\_\_\_ will not be utilized on this project for the purpose of award.

**HERITAGE HARBOR BOAT RAMP CONCRETE PAVING**

Pay Item No.	Pay Item Description	Pay Unit	Approximate Quantity	Unit Price		Amount	
				Dollars	Cents	Dollars	Cents
01505.1	Mobilization	LS	All Req'd				
2204.1	Base Course	CY	25				
2220.1	Demolition	LS	All Req'd				
3301.1	Concrete Sidewalk	SF	585				
3301.2	Concrete Curb and Gutter	LF	120				
5520.1	Guardrail and Railings	LS	All Required				

**TOTAL REID STREET SIDEWALK REPLACEMENT IN FIGURES:**

\$ \_\_\_\_\_

**TOTAL REID STREET SIDEWALK REPLACEMENT AMOUNT IN WORDS:**

\_\_\_\_\_

**BIDDER NAME:** \_\_\_\_\_

**BIDDER'S TELEPHONE:** \_\_\_\_\_

**END OF SECTION**

**ADDENDUM NO 1**  
**SECTION 01025 - MEASUREMENT AND PAYMENT**

**PART 1 - GENERAL**

1.1 SCOPE

- A. Payment for the various items of the Bid Schedule, as further specified herein, shall include all compensation to be received by the CONTRACTOR for furnishing all tools, equipment, supplies, and manufactured articles, and for all labor, operations, and incidentals appurtenant to the items of WORK being described, as necessary to complete the various items of the WORK all in accordance with the requirements of the Contract Documents, including all appurtenances thereto, and including all costs of PERMITS and cost of compliance with the regulations of public agencies having jurisdiction, including Safety and Health Requirements of the Occupational Safety and Health Administration of the U.S. Department of Labor (OSHA).
- B. No separate payment will be made for any pay item that is not specifically set forth in the Bid Schedule, and all costs therefore shall be included in the prices named in the Bid Schedule for the various appurtenant items of WORK.
- C. In addition to other incidental items of WORK listed elsewhere in the contract, the following items shall also be considered as incidental to other items of WORK under this contract:
  - 1. Temporary access between work areas to maintain dock operations.
  - 2. Bracing of existing facilities as required for construction any/all improvements.
  - 3. Temporary support of existing concrete curbing and slabs.
  - 4. Siltation, pollution control and construction entrances.
  - 5. Maintenance of all services through the Project area, including deliveries and emergency vehicles.
  - 6. Miscellaneous connecting and attachment hardware as required installing new equipment.
  - 7. Transport, shipping, and delivery of all materials and equipment to the project site, undamaged and in new condition. This includes those materials furnished by the Owner.
  - 8. Maintenance of all services through the Project area, including water, storm, garbage pickup, mail delivery, other deliveries and emergency vehicles.
  - 9. Minor grading of fill materials as required to match existing grades and maintain positive surface drainage.
  - 10. Minor changes in grades to fit field conditions.

1.2 MOBILIZATION (Pay Item No. 01505.1) PRICE BASED ON LUMP SUM

- A. Measurement for payment for Mobilization shall be based upon the completion of the entire WORK as a Lump Sum Pay unit, complete, in accordance with the requirements of the Contract Documents.
- B. Payment for Mobilization under the Base Bid shall be made at the amount shown under Pay Item No. 01505.1, which payment shall constitute full compensation for all WORK described in Section 01505 - Mobilization, as shown on the plans and as directed by the

**ADDENDUM NO 1**  
**SECTION 01025 - MEASUREMENT AND PAYMENT**

OWNER.

- C. Partial payments will be made as the WORK progresses as follows:
1. CONTRACTOR may submit cost of securing Bonds at time of Agreement, as a portion of mobilization.
  2. When 5% of the total original contract amount is earned from other pay items, 50% of the amount bid for Mobilization, or 5% of the original contract amount, whichever is lesser, will be paid.
  3. When 10% of the total original contract amount is earned from other pay items, 100% of the amount bid for Mobilization, or 10% of the original contract amount, whichever is lesser, will be paid.
  4. Upon completion of all WORK on the Project, payment of any amount bid for Mobilization in excess of 10% of the total original contract amount will be paid.

1.3 BASE COURSE (Pay Item No. 2204.1) PRICE BASED ON QUANTITY, CUBIC YARD

- A. Measurement for payment for Base Course shall be based on the number of cubic yards of base course in place as determined by truck load count.
- B. Preparing subgrade with geofabric, compaction, and grading will be considered incidental to this work under Section 02202- Excavation and Fill.
- C. Payment for Base Course shall be made at the Unit Price named in the Bid Schedule under Pay Item No. 2204.1, which payment shall constitute full compensation for all WORK described 02204- Base Course as shown on the plans and as directed by the OWNER. The unit price payment shall include furnishing and placing of the geotextile fabric underneath all base course area; compacting subgrade; furnishing, placing, and compacting four inches to six inches D1 base course under area to be paved; backfilling behind sidewalk if necessary.

1.4 DEMOLITION (Pay Item No. 2220.1) PRICE BASED ON LUMP SUM

- A. Measurement for payment for Demolition shall be based upon the completion of the entire WORK as a Lump Sum Pay unit, complete, in accordance with the requirements of the Contract Documents.
- B. Cutting and removal of asphalt and concrete pavements, base course, sub base, metal guardrail and other site appurtenances are part of this pay item.
- C. Payment for Demolition under the Base Bid shall be made at the Lump Sum Price named in the Bid Schedule under Pay Item No. 2220.1, which payment shall constitute full compensation for all WORK described in Section 2220.1-Demolition, as shown on the plans and as directed by the OWNER.

**ADDENDUM NO 1**  
**SECTION 01025 - MEASUREMENT AND PAYMENT**

- 1.5 CONCRETE SIDEWALK PAVEMENT (Pay Item No. 3301.1) PRICE BASED ON QUANTITY, SQUARE FOOT
- A. Measurement for payment for Concrete Sidewalk Pavement will be made by the Square Foot in place covered and measured by area pavement limits in accordance with the limits shown on the Plans or as otherwise directed by the OWNER.
  - B. Payment for Concrete Sidewalk Pavement will be made at the Unit Price named in the Bid Schedule under Items 3301.01, which payment will constitute full compensation for all sidewalk flat work described in the plans. The unit price payment shall include furnishing, forming, placing, finishing, and curing of four-inch thick concrete sidewalk; saw cutting; furnishing and placing pre-molded mastic for expansion joints; placing contraction joints; curing; sealing; cleanup; and all other work necessary to complete the item.
- 1.6 CONCRETE CURB AND GUTTER PAVEMENT (Pay Item No. 3301.2) PRICE BASED ON QUANTITY, LINEAL FOOT
- A. Measurement for payment for Concrete Curb and Gutter Pavement will be made by the Lineal Foot in place covered and measured by area pavement limits in accordance with the limits shown on the Plans or as otherwise directed by the OWNER.
  - B. Payment for Concrete Curb and Gutter Pavement will be made at the Unit Price named in the Bid Schedule under Items 3301.02, which payment will constitute full compensation for all curb and gutter work described in the plans. The Unit Price payment shall include furnishing, placing, finishing, and curing of the concrete curb and gutter; saw cutting; furnishing and placing pre-molded mastic for expansion joints; placing contraction joints; curing; sealing; cleanup; and all other work necessary to complete the item.
- 1.7 HANDRAIL AND RAILINGS (Pay Item No. 5520.1) PRICE BASED ON QUANTITY, LUMP SUM
- A. Measurement for payment for Handrail and Railings will be based on the completion of the entire WORK as a Lump Sum Pay unit, complete, in accordance with the requirements of the Contract Documents. Anchoring and fastening shall be considered incidental and shall not be measured for direct payment.
  - B. Payment for Handrail and Railings will be made at the Unit Price named in the Bid Schedule under Items 5520.01, which payment will constitute full compensation for all WORK described in SECTION 05520 – HANDRAIL AND RAILINGS, as shown on the Plans and as directed by the OWNER.

**END OF SECTION**