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Public Works Department – Engineering Division

April 23, 2024

**ADDENDUM NO. 1**

**PROJECT 2040, 2023/24 PAVEMENT MANAGEMENT**

**NOTICE TO BIDDERS:**

The following clarifications, amendments, additions and/or deletions as set forth herein shall apply to the above project contract documents and shall be made a part thereof and shall be subject to all the requirements thereof as though originally specified and/or shown. Submitters shall assure themselves that all addendum changes have been incorporated into their proposal.

**A. ADDITIONS/DELETIONS**

1. **Replace** the Bid Schedule – Attachment A
  - a. Bid Item 26 “Tree Removal” (Each) has been corrected. The Quantity has been changed to 5, to match what is shown in the plans.

**B. CLARIFICATIONS/QUESTIONS**

Please be advised of the following clarifications to the contract documents:

1. The bid schedule says 6 EA for Bid Item 26. The plans show only 5 trees shall be removed.

*The plans are correct, and the bid schedule quantity has been revised to say 5.*

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**BIDDERS MUST SIGN AND ATTACH** one (1) copy of this addendum document to the proposal as acknowledgment of receipt of these instructions and that said addendum was properly evaluated in the proposal.

**ANY PROPOSAL NOT IN COMPLIANCE WITH THIS ADDENDUM MAY BE REJECTED.**



Issued: 04/23/24

\_\_\_\_\_  
Dayne Johnson, P.E.  
Assistant City Engineer

**ADDENDUM NO. 1, PROJECT 2040, 2023/24 PAVEMENT MANAGEMENT** is hereby acknowledged and was considered in this Project Proposal.

\_\_\_\_\_  
Bidder's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Firm Name

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
City/State/Zip+4

# Attachment A

### Bid Schedule

This Bid Schedule must be completed in ink and included with the sealed Bid Proposal. Pricing must be provided for each Bid Item as indicated. Items marked "(SW)" are Specialty Work that must be performed by a qualified Subcontractor. The lump sum or unit cost for each item must be inclusive of all costs, whether direct or indirect, including profit and overhead. The sum of all amounts entered in the "Extended Total Amount" column must be identical to the Base Bid price entered in Section 1 of the Bid Proposal form.

AL = Allowance      CF = Cubic Feet      CY = Cubic Yard      EA = Each      LB = Pounds  
 LF = Linear Foot      LS = Lump Sum      SF = Square Feet      TON = Ton (2000 lbs)

BID ITEM NO.	ITEM DESCRIPTION	EST. QTY.	UNIT	UNIT COST	EXTENDED TOTAL AMOUNT
1	Mobilization	1	LS	\$	\$
2	Traffic Control	1	LS	\$	\$
3	Asphalt Concrete Plug	1,365	SF	\$	\$
4	Storm Water Pollution Control	1	LS	\$	\$
5	2" Mill	49,480	SY	\$	\$
6	2" HMA Overlay	5,567	TON	\$	\$
7	Three-Layer Treatment	6,707	SY	\$	\$
8	Cape Seal	150,983	SY	\$	\$
9	Micro-surfacing	42,131	SY	\$	\$
10	Base Repair	43,300	SF	\$	\$
11	Pavement Marking	1,744	SF	\$	\$
12	Traffic Striping Detail 21	4,147	LF	\$	\$
13	Traffic Striping Detail 38	48	LF	\$	\$
14	Traffic Striping Detail 38A	1,107	LF	\$	\$
15	Traffic Striping Detail 24	1,530	LF	\$	\$
16	Traffic Striping Detail 9	3,270	LF	\$	\$
17	Traffic Striping Detail 39A	510	LF	\$	\$
18	Traffic Striping Detail 39	7,175	LF	\$	\$
19	Traffic Striping Detail 31	3,600	LF	\$	\$
20	12" White Thermoplastic (Limit Lines / Crosswalks)	1,154	LF	\$	\$
21	12" Yellow Thermoplastic (Crosswalks)	640	LF	\$	\$
22	Temporary Striping Marina Boulevard	1	LS	\$	\$
23	Blue Fire Hydrant Markers	90	EA	\$	\$

BID ITEM NO.	ITEM DESCRIPTION	EST. QTY.	UNIT	UNIT COST	EXTENDED TOTAL AMOUNT
24	Traffic Signal Loop Detectors	13	EA	\$	\$
25	Adjust Existing Facilities to Grade	152	EA	\$	\$
26	Tree Removal	5	EA	\$	\$
27	Clearing & Grubbing	1	LS	\$	\$
28	Excavation & Grading	1	LS	\$	\$
29	Concrete Curb & Gutter	153	LF	\$	\$
30	Concrete Sidewalk	632	SF	\$	\$

\* Final Pay Quantity

TOTAL BASE BID: Items 1 through 30 inclusive: \$ \_\_\_\_\_

*Note: The amount entered as the "Total Base Bid" should be identical to the Base Bid amount entered in Section 1 of the Bid Proposal form.*

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

END OF BID SCHEDULE