

CITY OF BURNET ENGINEERING AND PUBLIC WORKS

ADDENDUM NO. 1

April 6, 2022

Woodlands Street Paving – RFP 2021-004 PID: CIPTR-2022A

Ladies/Gentlemen:

The City of Burnet issues this Addendum on the above captioned project. This Addendum details the changes and the respective bid document pages which were added and/or changed. Each bidder is required to acknowledge receipt of this Addendum, on the form included in the Addendum below. Failure to acknowledge receipt of this Addendum in your bid proposal will result in your bid not being read.

Please sign and <u>return</u> this Addendum with your sealed bid packet at time and location as advertised on the Invitation to Bid for this project. Addendum should be located at the beginning of the packet. Failure to acknowledge all the addenda issued will result in bid dismissal.

DESIGN ENGINEER APPROVAL:

Eric Belaj, PE, CFM
City Engineer

Addendum items and pertaining attachment will be included in the following pages.

ADDENDUM BIDDER ACKNOWLEDMENT BELOW OR BID DOCS (IF PROVIDED):

(Company Name)		
(Bidder Rep. Name)		
By:	Date:	
(Sianature)		



CITY OF BURNET ENGINEERING AND PUBLIC WORKS

1. **Bonds**: No Change

2. **Dates**: No Change

- 3. **Questions and Answers**: This Bid Addendum also answers questions posed by contractors throughout the bid process and at the pre-bid meeting as follows:
 - a. Question from Bidder. See CivCast
 - a. Answer.
- 4. **<u>Bid Document Changes</u>**: This item outlines changes to the Bid Documents:
 - a) This addendum revises the pavement thickness from 1.5" to 2" thick HMAC TYPE "D"

CONSTRUCTION COST FOR: WOODLANDS STREET REHAB OVERLAY

The Pay Item reference indicates the controlling specification for each Pay Item. Pay Item references are from the specifications referenced in the Standard Form of Agreement, unless otherwise noted.

Contractor responsible for the validity, format, and formulas in file. PDF documents are official

PAY ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE	
GENERAL CONDITIONS & PAVING						
1	MOBILIZATION, BONDS & INSURANCE	1	LS	\$ -	\$ -	
2	REMOVE & DISPOSE OF TRAFFIC BUTTONS	1	LS	\$ -	\$ -	
3	TRAFFIC CONTROL	1	LS	\$ -	\$ -	
4	PAVEMENT 2" HMAC TYPE "D"	9,943	SY	\$ -	\$ -	
5	JACKSON ST & HARVEY INTERSECTION (AVE 1.5" MILL AND TIE-IN)	125	SY	\$ -	\$ -	
6	TIE-IN TO EXSITING CURB (REMOVE 1.5"x3' WIDE PVMT.)	3,530	LF	\$ -	\$ -	
TOTAL BASE BID (TOTAL OF ITEMS IN THE COLUMNS ABOVE)				\$	-	

ADDED BID ALTERNATE NO. 1

NONE					
N/A	MOBILIZATION, BONDS & INSURANCE	0	LS	\$ -	\$ -
N/A	TRAFFIC CONTROL	0	LS	\$ -	\$ -
TOTAL BID ALT. NO. 1			NO. 1	\$	-

TOTAL BASE BID INCLUDING ADDITIONAL BID ITEMS (TOTAL OF ITEMS IN THE COLUMNS ABOVE)	\$ -		
Technical Construction Standard Manual. Contractor will be required to provide insurance certificate	Payment for all Items shall be base on Plans Quantity , as described in <i>Measurement and Payment</i> , unless otherwise noted.		

