

**City of Oakley**  
**ADDENDUM NO. 1 to contract documents for**  
**STORM DRAIN IMPROVEMENT PROJECT, CIP # 183**

**BID OPENING DATE: December 8, 2016 2:00 PM**

Notice is hereby given that the following clarifications and revisions are made to the above referenced contract documents:

**Planholders List**

The Engineer's Estimate is \$50,000 and will be updated on the Planholder's List.

**Updates to the Plans and Specifications pages:**

Update to Bid Proposal

A. UNIT PRICE SCHEDULE

This addendum replaces page 4 Section A. UNIT PRICE SCHEDULE

All bidders shall acknowledge receipt and acceptance of Addendum No. 1 by signing in the space provided at the end of this Addendum and submitting the signed addendum with their proposal.



Jason Kabalin  
Associate Engineer  
December 1, 2016

\_\_\_\_\_  
Contractor Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Company Name

**A. UNIT PRICE SCHEDULE**

The undersigned, Pursuant to and in compliance with your Notice to Contractors and the Contract Documents relating to the **CIP 183, 2016-17 STORM DRAIN IMPROVEMENT PROJECT**, including Addenda No. \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, as Bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm, or corporation; that he has carefully examined the location of the proposed work, the annexed proposed form of contract, and the plans therein referred to; and he proposes and agrees if this proposal is accepted that he will contract with the City of Oakley in the form of the scope of the contract annexed hereto, to provide all necessary machinery, tools, apparatus, and other means of construction, and to do all the work and furnish all the materials specified in the contract, in the manner and time therein prescribed, and according to the requirements of the Engineer as therein set forth, and that he will take in full payment therefore the following item prices, to wit:

**BID ITEMS**

ITEM NO.	DESCRIPTION OF ITEM	EST. QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL
1.	Traffic Control	1	LS		
2.	Water Pollution Control	1	LS		
3.	Clear & Grub, Earthwork	1	LS		
4.	Hot Mix Asphalt	20	TON		
5.	Precast Concrete Structures	1	LS		
6.	Storm Drain Retention Chambers & Piping	1	LS		
7.	Disconnect Domestic Water Service and turn off Corp Stop	1	LS		
8.	Install New Corp Stop and Domestic Water Service	1	LS		

City shall have the right to remove Bid Items 7-8 from the contract scope of work and have those items of work performed by Diablo Water District's (DWD) contractor. City's contractor shall coordinate and provided for DWD's contractor to perform traffic control and perform the work indicated in Bid Items 7-8 that may have been removed. City's contractor shall provide ten (10) consecutive calendar days working period, for DWD's contractor to perform the work in Bid Items 7-8, if the bid item work is performed by DWD's contractor. In the event DWD's contractor performs the work in Bid Items 7-8, DWD's contractor shall be responsible for the AC patch paving around the valve cans. City's contractor shall not be entitled to any additional time extension or compensation, including overhead or profit, in the event any of Bid Items 7-8 are removed from the project scope and the amounts entered in the Bid Schedule for the remainder of the work shall remain unchanged. City shall notify City's contractor if it will be removing any of the items from the scope of work within ten (10) working days after the Notice of Rework.

**Total Bid (Items 1-8) \$ \_\_\_\_\_**  
**(Numbers)**

**Dollars**

**(Written)**