City of Oakley ADDENDUM NO. 1 to contract documents for FY 2019-20 Street Repair & Resurfacing Project, CIP No. 237

**BID OPENING DATE: May 19, 2020 2:00 PM** 

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

## Clarification to the Plans and Specifications:

 Delete bid schedule and replace with revised bid schedule attached to this addendum.

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 May 6, 2020

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 FY2019-20 STREET REPAIR & RESURFACING PROJECT, CIP NO.
<b>237</b> , 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 SCHEDULE**

ITEM NO.	DESCRIPTION OF ITEM	PAY REF	UOM	EST. QTY	UNIT PRICE	TOTAL
1	Mobilization, Bonds & Insurance	10-1.02	LS	1		
2	Traffic Control & Construction Area Signs	10-1.03	LS	1		
3	Water Pollution Control Program	10-1.04	LS	1		
4	Crack Seal & Slurry Seal (Type II w/Black Rock)	10-1.12	SF	1,377,268		
5	3/8" RHMA-G Thin Maintenance Overlay	10-1.11	TN	819		
6	Remove & Replace 4" HMA	10-1.15	SF	22,071		
7	6" Deep Lift Stabilization (Allowance)	10-1.15	SF	1,104		
8	Keycut A (1-1/4")	10-1.16	LF	4,596		
9	Keycut B (1-1/4")	10-1.16	LF	96		
10	Cold Plane HMA Flush (with Gutter Lip)	10-1.16	LF	182		
11	Remove & Replace PCC Curb & Gutter	10-1.17	LF	23		
12	Remove & Replace PCC Driveway	10-1.17	SF	90		
13	Remove & Replace PCC Sidewalk	10-1.17	SF	72		
14	Prune & Remove Tree Roots (Under PCC/HMA Repairs)	10-1.09	EA	5		
15	Install Root Barrier	10-1.09	EA	1		
16	Lower Sewer Cleanout Cover	10-1.19	EA	1		
17	Lower Sewer Manhole Cover	10-1.19	EA	1		
18	Lower Survey Monument Cover	10-1.19	EA	3		
19	Lower Water Valve Cover	10-1.19	EA	1		
20	Adjust Sewer Cleanout Cover to Finish Grade	10-1.19	EA	1		

ITEM NO.	DESCRIPTION OF ITEM	PAY REF	UOM	EST. QTY	UNIT PRICE	TOTAL
21	Adjust Sewer Manhole Cover to Finish Grade	10-1.19	EA	9		
22	Adjust Storm Drain Manhole Cover to Finish Grade	10-1.19	EA	2		
23	Adjust Survey Monument Cover to Finish Grade	10-1.19	EA	15		
24	Adjust Water Valve Cover to Finish Grade	10-1.19	EA	18		
25	Install Blue RPM at Fire Hydrant	10-1.20	EA	106		
26	12" White Crosswalk/Limit Line (Thermo)	10-1.20	LF	4,851		
27	12" Yellow Crosswalk/Limit Line (Thermo)	10-1.20	LF	560		
28	24" White Crosswalk Line (Thermo)	10-1.20	SF	720		
29	24" Yellow Crosswalk Line (Thermo)	10-1.20	SF	900		
30	Yield Markings	10-1.20	SF	72		
31	Stripping Detail #2 (Thermo & Markers)	10-1.20	LF	928		
32	Stripping Detail #22 (Thermo & Markers)	10-1.20	LF	10,984		
33	Stripping Detail #39 (Thermo)	10-1.20	LF	10,608		
34	Stripping Detail #39A (Thermo)	10-1.20	LF	1,680		
35	Type IV (L or R) Arrow (Thermo)	10-1.20	EA	3		
36	Bike Lane Arrow (Thermo)	10-1.20	EA	19		
37	Pavement Marking "AHEAD" Legend (Thermo)	10-1.20	EA	9		
38	Pavement Marking "BIKE" Legend (Thermo)	10-1.20	EA	19		
39	Pavement Marking "CLEAR" Legend (Thermo)	10-1.20	EA	6		
40	Pavement Marking "KEEP" Legend (Thermo)	10-1.20	EA	6		
41	Pavement Marking "LANE" Legend (Thermo)	10-1.20	EA	19		
42	Pavement Marking "MPH" Legend (Thermo)	10-1.20	EA	2		
43	Pavement Marking "PED" Legend (Thermo)	10-1.20	EA	6		
44	Pavement Marking "SIGNAL" Legend (Thermo)	10-1.20	EA	1		
45	Pavement Marking "SLOW" Legend (Thermo)	10-1.20	EA	2		
46	Pavement Marking "STOP" Legend (Thermo)	10-1.20	EA	79		
47	Pavement Marking "XING" Legend (Thermo)	10-1.20	EA	6		
48	Pavement Marking "10" Legend (Thermo)	10-1.20	EA	2		

ITEM NO.	DESCRIPTION OF ITEM	PAY REF	UOM	EST. QTY	UNIT PRICE	TOTAL
49	Pavement Marking "25" Legend (Thermo)	10-1.20	EA	3		
50	Red Curb Paint	10-1.20	LF	150		
51	Install Roadside Sign and Post	10-1.21	EA	13		
52	Install Roadside Sign	10-1.21	EA	5		
53	Install Pedestrian Barricade	10-1.21	EA	2		
54	Remove Roadside Sign and Post	10-1.21	EA	3		
55	Remove Roadside Sign	10-1.21	EA	10		

City shall have the right to remove Bid Items 19 and 24 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 provide for DWD's contractor to perform traffic control and perform the work indicated in Bid Items 19 and 24 that may have been removed. City's contractor shall provide a seven (7) consecutive calendar day working period, for DWD's contractor to perform the lowering work in Bid Item 19 and ten (10) consecutive calendar day working period, for DWD's contractor to perform the adjusting work in Bid Item 24, if the bid item work is performed by DWD's contractor. In the event DWD's contractor performs the work in Bid Items 19 and 24, 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 Bid Items 19 and 24 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 Award.

Total Bid (Items 1-55) \$
(Numbers)
Dollars
(Written)

The FY2019-20 STREET REPAIR & RESURFACING PROJECT, CIP NO. 237, requires bids to include prices for items that may be added to or deducted from the scope of the work in the contract for which the bid is being submitted.

Pursuant to the Public Contract Code § 20103.8c the lowest bid shall be "the lowest total of the bid prices on the base contract and those additive or deductive items that when taken in order from a specifically identified list of those items in the solicitation, and added to, or subtracted from, the base contract, are less than, or equal to, a funding amount publicly disclosed by the local agency before the first bid is opened." In this case, the funding amount publicly disclosed is the Engineer's Estimate, which totals \$1,100,000.00.