



# City of Stayton

Department of Public Works

362 N. Third Avenue • Stayton, OR 97383  
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## ADDENDUM NO. 1

to the Contract Documents for the

### CITY OF STAYTON

#### Riverfront Park South Parking Lot Project

ADDENDUM ISSUE DATE: November 26, 2024  
BID CLOSING DATE: Thursday December 5<sup>th</sup>, 2024  
BID CLOSING TIME: 2:00 PM.

#### TO ALL PLANHOLDERS AND/OR PROSPECTIVE BIDDERS:

The following changes, corrections, deletions, and/or additions issued this 26<sup>th</sup> day of November 2024, are hereby made a part of the initial bidding documents for the construction of the City of Stayton – Riverfront Park South Parking Lot Project, as fully and completely as if the same were fully set forth therein. In case of any conflict between the Drawings, Specifications, and this Addendum, this Addendum shall govern.

The revision(s) are located in the **BID PROPOSAL**. The Bidder shall replace page 3 of 5, in the Bid Proposal with the attached page 3 of 5.

#### CHANGES:

Item Number 13: ¾” – 0” Aggregate Trail Improvement, Bid Item is deleted.

Please remove the BID PROPOSAL page 3 of 5 from the Bidding Packet and replace with the Addendum Number 1 BID PROPOSAL page 3 of 5.

- END OF ADDENDUM -

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**LIBRARY**  
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**BID SCHEDULE**

The Bidder agrees to accept as full payment for the Work proposed herein the amounts computed under the provisions of the Contract Documents and based on the lump sum or unit price amounts shown in the Bid Schedule, it being expressly understood that the unit prices are independent of the exact quantities involved. Bidder acknowledges that the estimated quantities appearing in the Bid Schedule are approximate, not guaranteed, and is provided only for comparison of Bids; and that the City does not warrant that the actual individual items, amount of Work, or quantities will correspond to those shown in the Bid Schedule; and that the City reserves the right to increase, decrease, or completely eliminate quantities as more fully set forth in Section 103.08 of the Standard Specifications. Final payment will be made only for the actual quantities of Work performed and accepted or Materials furnished and accepted, as required by the Contract.

The Bidder agrees that the lump sum and unit price amounts shown in the Bid Schedule include all labor, materials, supplies, equipment, tools, and incidentals as may be necessary to construct and complete the Work, including all allowances for overhead and profit for each type and unit of Work called for in these Contract Documents.

UNIT PRICE BID SCHEDULE					
Item No.	Item Description	Est. Qty.	Bid Unit	Bid Unit Cost	Total
1	Mobilization	1	LS		
2	Erosion and Sediment Control	1	LS		
3	Clearing and Grubbing	1	LS		
4	General Excavation	740	CY		
5	Subgrade Geotextile	840	SY		
6	¾" – 0" Base Aggregate	460	TON		
7	Level 2, ½" Dense HMA	195	TON		
8	Standard Curb	315	LF		
9	4-Inch White Stripe Paint	460	LF		
10	ADA Parking Sign Complete	1	EA		
11	Rain Garden 16 x 20 complete	2	EA		
12	Gate Installation – City supplied materials	1	LS		
<b>TOTAL BID AMOUNT</b>					<b>\$</b>