



City of Stayton

Department of Public Works

362 N. Third Avenue • Stayton, OR 97383
Phone: (503) 769-2919 • Fax (503) 769-2134

ADDENDUM NO. 1

to the Contract Documents for the

CITY OF STAYTON

W. Ida Street Sanitary Sewer Replacement Phase II

ADDENDUM ISSUE DATE: March 27th, 2024
BID CLOSING DATE: Tuesday April 23rd, 2024
BID CLOSING TIME: 2:00 PM.

TO ALL PLANHOLDERS AND/OR PROSPECTIVE BIDDERS:

The following changes, corrections, deletions, and/or additions issued this 27th day of March 2024, are hereby made a part of the initial bidding documents for the construction of the City of Stayton – W. Ida Street Sanitary Sewer Replacement Phase II, 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 revisions are located in the **BID PROPOSAL**. The Bidder shall replace page 3 of 6, in the Bid Proposal with the attached page 3 of 6.

CHANGES:

Item Number 9: Resurfacing – PCC Driveway Replacement, Bid Unit changed to SF

Item Number 10: Resurfacing – PCC Curb Replacement, Bid Unit changed to LF

Please remove the BID PROPOSAL page 3 of 6 from the Bidding Packet and replace with the Addendum Number 1 BID PROPOSAL page 3 of 6.

- END OF ADDENDUM -

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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.

Item No.	Item Description	Est. Qty.	Bid Unit	Bid Unit Cost	Total
1	Mobilization	1	LS		
2	Temporary Traffic Control	1	LS		
3	Temporary Bypass Pumping and Flow Control	1	LS		
4	Erosion Prevention & Sediment Control	1	LS		
5	Foundation Stabilization	100	CY		
6	Cleanup and Site Restoration	1	LS		
7	Resurfacing – Asphalt Concrete Pavement	4,637	SY		
8	Resurfacing – PCC Sidewalk Replacement	1,075	SF		
9	Resurfacing – PCC Driveway Replacement	372	SF		
10	Resurfacing – PCC Curb Replacement	250	LF		
11	4-Inch Cl. 52 D.I. pipe	61	LF		
12	1-Inch Water Service	292	LF		
13	16 x 6 Tapping Valve and Sleeve	1	EA		
14	16 x 4 Tapping Valve and Sleeve	2	EA		
15	Water Service Reconnection	8	EA		
16	Hydrant Assembly	1	EA		
17	30-Inch PVC Sanitary Sewer Pipe	2,010	LF		
18	18-Inch PVC Sanitary Sewer Pipe	588	LF		
19	8-Inch PVC Sanitary Sewer Pipe	78	LF		