CITY OF DELTA, COLORADO

EATEN AVENUE WATER LINE PROJECT

ADDENDUM 1

QUESTIONS AND ADDITIONAL INFORMATION

1. Will there be different contractors for the project?
Answer: No, there will be one contractor to fulfill the entire scope of work.

2. Are the existing service lines 3/4”?
Answer: Yes, all service lines in the scope are 3/4” as referenced in Bid Tab #5.

3. Will parts for the project go to the City yard?
Answer: Contractor will acquire all materials.

4. Will there be a staging area?
Answer: The project area is big enough for staging.

5. Will Eaton Avenue be fully closed?
Answer: No, businesses will need to be accessible.

6. Will a survey be done?
Answer: New lines will need to be surveyed, and the depth marked. There are a few utility conflicts to figure out but the depth is generally 4 feet. The City will document and GPS all lines and fittings.

7. Will a 24-hour pressure test be required?

Answer: Tests will be conducted per the City of Delta standards and specs found on the website.

8. Will contractor need to supply compaction testing?
Answer: Yes, as identified in Bid Tab #9 and according to city specs of every 100'.

9. How will the Main Street patching need to be conducted?
Answer: It will be conducted per CDOT standards, including flowfill (see attached)

10. Will the contractor be responsible for CDOT permits?
Answer: After the contract is awarded, the contractor will provide the City with the project plan and schedule for the City to obtain any CDOT permits.

11. All quantities are estimates. The contractor will be responsible for verifying all quantities (see attached – Measurement and Payments).

12. The 1,000 linear feet of ACM will be abandoned in place if not disturbed and will follow federal and state regulations.

ADDITIONAL DOCUMENTATION

1. CDOT standards

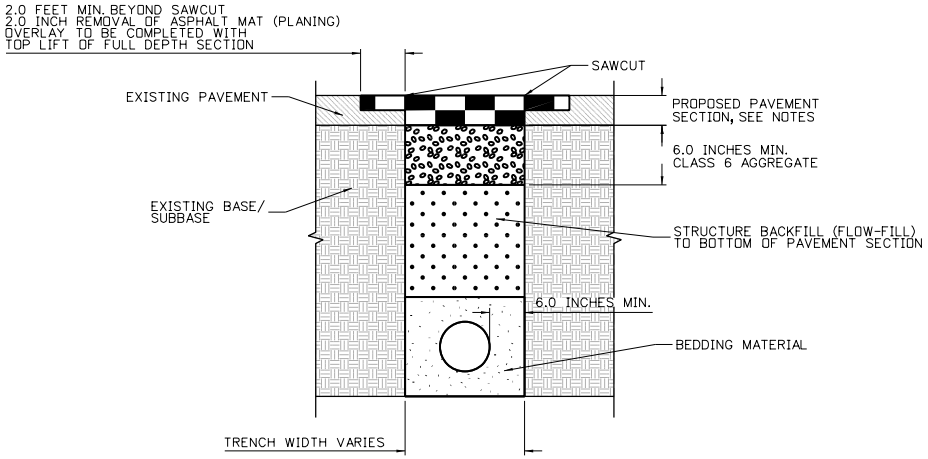
2. Revised Bid Tab

3. Measurements and Payments information

THIS ADDENDUM #1 TO THE ABOVE PROJECT.

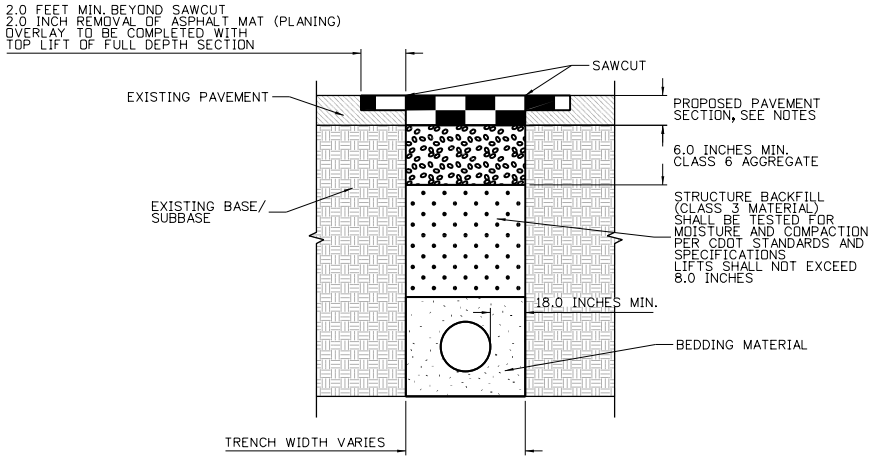
INFORMATION CONTAINED IN ADDENDUM#1 SHALL SUPERSEDE ANY INFORMATION PRESENTED IN THE RFP AND **SHOULD BE ACKNOWLEDGED IN THE PROPOSAL SUBMITTED BY RESPONDENTS.**

END OF ADDENDUM #1



T-TOP DETAIL
(TRENCH PATCHING DETAIL - FLOW-FILL)

NOTES:
1. PROPOSED PAVEMENT DEPTH SHALL MATCH EXISTING ASPHALT DEPTH, SPECIFIED DEPTH, OR 6 INCHES OF ASPHALT, WHICHEVER IS GREATEST.
2. BINDER FOR PROPOSED ASPHALT SHALL BE PER CONTRACT. MIX DESIGN TO BE APPROVED BY CDOT MATERIALS UNIT.
3. LIFTS OF ASPHALT SHALL NOT EXCEED 2.0 INCHES.
4. ASPHALT JOINTS/SEAMS SHALL NOT TERMINATE IN THE WHEEL PATH.
5. IF FLOW-FILL IS NOT USED AND CLASS 1 OR 3 MATERIAL IS REQUESTED AND APPROVED IT SHALL BE TESTED FOR MOISTURE AND COMPACTION PER CDOT SPECIFICATIONS AND STANDARDS.
6. NATIVE MATERIAL WILL NOT TO BE ALLOWED AS BACKFILL.



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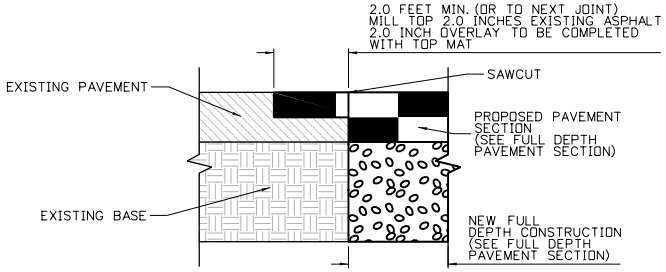

T-TOP DETAIL
(TIE-IN TO EXISTING PAVEMENT)

Print Date: 2/7/2022		Sheet Revisions			Colorado Department of Transportation	As Constructed	T-TOP DETAILS - UTILITIES	Project No./Code
File Name: T-Top Details for Utilities.dgn		Date:	Comments	Init.	606 South 9th Street Grand Junction, CO 81501 Phone: 970-683-6351 FAX: 970-683-6369	No Revisions:	Designer: JRP / Structure Numbers: –	–
Horiz. Scale: N.T.S. Vert. Scale: N.T.S.						Revised:	Detailer: JRP / Structure Numbers: –	–
Unit Information: PW DESIGN Unit Leader Initials: NEJ					Region 3 KCC	Void:	Sheet Subset: T-TOP / Subset Sheets: 1 of 1	Sheet Number

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EATON AVENUE (MAIN ST. to DODGE ST.) WATER LINE REPLACEMENT PROJECT

#	DESCRIPTION	QUANTITY	UNIT	UNIT ($)	TOTAL ($)
	Eaton St. (approximately 1,000')				
1	8" C900 DR18 with alignment fittings (Installation)	1,000	FT		
2	Tee with three 8" valves (Installation) *Reference #1, #8, #10*	3	EA		
3	Cross 8X6 with two 8" valves & two 6" valves (Installation) *Reference #2, #9*	1	EA		
4	Cross with four 8" valves with 40' 8" stub out (Installation) *Reference #6*	1	EA		
5	3/4" RESIDENTIAL WATER SERVICE per City Specifications (Installation) *Reference #3,4,5,7*	4	EA		
6	12" depth class 6 road base (per City Standards) as surface layer (no HMA)	200	Ton		
7	3/4" bedding gravel	360	Ton		
8	Sub Base	200	Ton		
9	Compaction Testing	1	LS		
10	Mobilization	1	LS		
11	Dust Control and Sweeping (to include final clean up)	1	LS		
12	Erosion Control / Storm management plan	1	LS		
13	Pressure & Disinfection Testing	1	LS		
14	Materials Parts List	1	LS		
15	Asphalt cutting & removal	1	LS		
16	Soil spoils debris removal to City disposal site	1	LS		
	Alternate Items				
17	Traffic Control	1	LS		
	Total Base Bid Construction Cost				
	Total Base Bid with Bid Alternates				

Measurement and Payment

Description of Work

The Contractor shall make all measurements and determine all quantities and amounts of work done under the Contract and in accordance with the bid form. At the time measurements are made for quantity determinations, the City's Project Manager shall be present to verify such measurements.

No measurement and payment will be made for:

1. Work performed or materials placed outside of the lines indicated in the plans or outside the scope of Work as established by the City, the plans, and the bid documents.
2. Materials wasted, used, or disposed of in a manner not called for under the Contract.
3. Rejected materials (including material rejected after it has been placed, if the rejection is due to the Contractor's failure to comply with the provisions of the Contract.
4. Hauling and disposing of rejected materials (as referenced in 3 above).
5. Materials on hand after completion of the Work.
6. Materials, labor, appurtenances, and other items incidental to the work and required to complete the work and render it operational.
7. Any other work or material when payment is contrary to any provision of the Contract.
8. Any work not included on the Bid Form, unless approved through the change order process.

Estimated Quantities

The estimated quantities shown in the Bid Form and project plans are estimates only, being given only as the basis for the comparison of bids, and the City does not warrant, expressly or by implication, that the actual amount of work will correspond with these estimates. The City reserves the right to increase or decrease the amount of any class or portion of the work or to make changes in the work required. The basis of payment will be the actual unit bid items of work performed and measured in accordance with the Contract and bid form.

Scope of Payment

Payment shall be for work actually completed and accepted by the City. Payments for lump sum items will be made based on the percentage complete as defined in the project specifications.

Payment for Unit Items

Payments for unit price items will be paid in accordance with the bid form and specifications. All aggregates paid by the ton on the bid form will be paid based on signed weigh tickets provided by the supplier. Payment will not be made for aggregates without supporting weigh tickets. Payment shall be full compensation for all labor, equipment, and materials (unless noted otherwise) incidental to the construction of the various types of work.