

ADDENDUM NO. 1

TO THE PLANS, SPECIFICATIONS, PROPOSAL AND CONTRACT FOR THE CITY OF LACEY

ULID 25 – TOLMIE SEWER & WATER IMPROVEMENTS

LACEY CONTRACT NO. PW 2024-05

TO ALL PLAN HOLDERS:

You are hereby notified of the following changes, revisions, deletions, additions, corrections and/or clarifications to the plans, specifications, and contract documents for the *ULID 25 – Tolmie Sewer* & *Water Improvements* project. This addendum is made part of these contract documents as though it was originally included in the Contract. The Contractor shall note the location of the Addenda Receipt Acknowledgement on Page B-4 of the Contract Proposal.

Issued this 1st day of March 2024.

I. ADDITIONS, MODIFICATIONS, AND/OR DELETIONS TO THE SPECIFICATIONS

ITEM NO. 1:

Section B of the Specifications

Replace the Contract Proposal with the one attached. *Modified the quantity of HMA Cl* ½" PG 58H-22 and Roadway Pulverization.

For Scott Egger, D.E.

Director of Public Works

CITY OF LACEY

ULID 25 - Tolmie Sewer & Water Improvements Addendum #1

Lacey Contract Number:

PW 2024-05

Federal Aid Project Number:
WSDOT Contract Number:
TIB Contract Number:

Contract Proposal

DATE:	

The undersigned, as bidder, has examined the bid documents as prepared by the Public Works Department, City of Lacey.

The undersigned, as bidder, proposes to furnish all material and perform all labor in accordance with the bid documents at the following prices.

A Sewer

Bidder must fill in unit prices in figures for each item and total.

Bidder shall sign this proposal form and submit all required paperwork with the bid.

No.	Quantity	Unit	Item ID	Item Description	Unit Price	Extended Price
A1	75000	MC	104-010	Minor Change	\$1.00	\$75,000.00
A2	1	LS	107-010	SPCC Plan	LUMP SUM	

A3	1	LS	109-010	Mobilization	LUMP SUM
A4	1	LS	110-010	Project Temporary Traffic Control	LUMP SUM
A5	1600	HR	110-040	Flaggers	
A6	4000	HR	110-070	Portable Changeable Message Sign	
A7	1	LS	202-510	Removal of Structures and Obstructions	LUMP SUM
A8	150	TN	203-190	Gravel Borrow Incl. Haul	
A9	1	LS	205-510	Trench Safety System	LUMP SUM
A10	50	CY	209-080	Controlled Density Fill	
A11	1000	TN	404-020	Crushed Surfacing Top Course	
A12	1100	TN	504-011	HMA CI. 1/2" PG 58H-22	
A13	3000	SY	504-600	Roadway Pulverization	
A14	1	LS	504-610	Preparation of Existing Surfaces	LUMP SUM
A15	1	LS	504-620	Driveway and Shoulder Preparation	LUMP SUM
A16	50	TN	504-630	Crushed Rock for Shoulder Grading	
A17	50	CY	504-640	Topsoil Type A for Shoulder Grading	
A18	30	LF	702-062	Plain Conc. Culv. Pipe 12 In. Diam.	
A19	13	EA	705-048	Manhole 48 In. Diam. Type 1	
A20	4	LF	705-049	Manhole Additional Height 48 In. Diam. Type 1	
A21	1	EA	705-920	Raise Manhole to Grade	

A22	750	TN	708-610	Bank Run Gravel for Trench Backfill		
A23	2200	TN	708-620	Imported Pipe Bedding		
A24	40	HR	708-810	Utility Potholing		
A25	8	EA	712-915	Raise Valve Box to Grade		
A26	1800	LF	717-504	4 Inch Diameter Sewer Pipe		
A27	3200	LF	717-508	8 Inch Diameter Sewer Pipe		
A28	47	EA	717-857	Side Sewer Stub - Gravity		
A29	1	EA	717-965	Connect to Existing Sewer System		
A30	3	EA	717-969	Abandon Community Septic System and Drain Fields		
A31	47	EA	717-971	Tank Abandonment		
A32	22	EA	717-973	Locate Tank		
A33	1	LS	801-010	ESC Lead	LUMP SUM	
A34	1	LS	801-680	Erosion/Water Pollution Control	LUMP SUM	
A35	50	CY	802-010	Topsoil Type A		
A36	1	LS	805-510	Lawn and Landscape Restoration	LUMP SUM	
A37	14	EA	813-515	Surface Monument		
A38	10	SY	814-510	Cement Conc. Sidewalk		
A39	18	LF	822-150	Plastic Stop Line		
A40	1	LS	850-792	Project Closeout	\$10,000.00	\$10,000.00
				Schedu	ıle A Subtotal:	
					_	

Tax Rate (%): 9.50 Tax:

Schedule A Total:

B Sewer

No.	Quantity	Unit	Item ID	Item Description			Unit Price	Extended Price
B1	9	EA	717-857	Side Sewer Stub - Gravity				
							Schedule B Subtotal:	
					Tax Rate (%):	9.50	Tax:	
							Schedule B Total:	

C Water

Quantity	Unit	Item ID	Item Description	Unit Price	Extended Price
50000	MC	104-010	Minor Change	\$1.00	\$50,000.00
1	LS	109-010	Mobilization	LUMP SUM	
1	LS	110-010	Project Temporary Traffic Control	LUMP SUM	_
240	HR	110-040	Flaggers		-
1000	HR	110-070	Portable Changeable Message Sign		
1	LS	202-510	Removal of Structures and Obstructions	LUMP SUM	
1	LS	205-510	Trench Safety System	LUMP SUM	-
	50000 1 1 240	50000 MC 1 LS 1 LS 240 HR 1000 HR 1 LS	50000 MC 104-010 1 LS 109-010 1 LS 110-010 240 HR 110-040 1000 HR 110-070 1 LS 202-510	50000 MC 104-010 Minor Change 1 LS 109-010 Mobilization 1 LS 110-010 Project Temporary Traffic Control 240 HR 110-040 Flaggers 1000 HR 110-070 Portable Changeable Message Sign 1 LS 202-510 Removal of Structures and Obstructions	50000 MC 104-010 Minor Change \$1.00 1 LS 109-010 Mobilization LUMP SUM 1 LS 110-010 Project Temporary Traffic Control LUMP SUM 240 HR 110-040 Flaggers — 1000 HR 110-070 Portable Changeable Message Sign — 1 LS 202-510 Removal of Structures and Obstructions LUMP SUM

C8	50	CY	209-080	Controlled Density Fill	
C9	200	TN	504-016	HMA for Pavement Repair Cl. 1/2" PG 58H-22	
C10	20	CY	504-640	Topsoil Type A for Shoulder Grading	
C11	150	TN	708-610	Bank Run Gravel for Trench Backfill	
C12	200	TN	708-620	Imported Pipe Bedding	
C13	16	HR	708-810	Utility Potholing	
C14	2200	LF	709-512	12 Inch D.I. Water Main	
C15	2	EA	709-950	Connect to Existing Water Main	
C16	3	EA	712-506	6 Inch Gate Valve	
C17	1	EA	712-508	8 Inch Gate Valve	
C18	6	EA	712-512	12 Inch Gate Valve	
C19	3	EA	714-510	Hydrant Assembly	
C20	1	EA	715-850	Sampling Station	
C21	1	LS	805-510	Lawn and Landscape Restoration	LUMP SUM
				Schedule C	Subtotal:
				Tax Rate (%): 9.50 Tax:	
				Schedule C	Total:
				Contra	and Tadali
	Contract Total: (All Schedules)				
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The undersigned also agrees as follows: Within 10 calendar days after the contract is awarded to sign and return the contract and provide insurance documents. That this proposal cannot be withdrawn within 45 days after receipt of bids. That it is the understanding that the City of Lacey may accept or reject any or all bids. The undersigned hereby agrees to pay for labor not less than the prevailing rates of wages per the bid documents. Enclosed with this proposal is a bid deposit in the sum of 5% of the bid total amount which it is agreed shall be collected and retained by the City of Lacey as liquidated damages in the event this proposal is accepted by the City of Lacey with 45 calendar days after the receipt of bids and the undersigned fails to execute the contract and the required bond with the City of Lacey, under the conditions thereof, within 10 calendar days after the undersigned is notified that said proposal has been accepted, otherwise said bid deposit shall be returned to the undersigned upon demand. A Performance/Payment Bond will be furnished to the City with the contract. Retention will be held on this contract per RCW 60.28.011. Addenda Receipt Acknowledged Signature of Bidder (If an Individual, Partnership, or Non-Incorporated organization) Please Print Phone Firm Name Address of Bidder: Name and Address of Firm Members: Signature of Bidder (if a Corporation) Phone: Firm Name: Business Address: Incorporated under the Laws of the State of Officers Address President:

Secretary:

Treasurer: