

**CITY OF PUEBLO, COLORADO
ADDENDUM NO. ONE**

BID NO.: 20-001 (WW1503), 2020 SELENIUM REDUCTION PROJECT

1. Article 1B – Request for Quotations has been revised as follows. The revised Article 1B is attached to this addendum and must be used for bidding purposes.

- a. Bid Item No. 145 has been changed to Install 12” CIPP
- b. Bid Item No. 146 has been changed to Install 10” CIPP
- c. Bid Item No. 147 has been changed to Install 8” CIPP
- d. Bid Item No. 271, Manhole Curtain Grout 0’-10’ has been added to the project
- e. Bid Item No. 272, Manhole Curtain Grout 10’-25’ has been added to the project

2. Article 2 - Special Provisions is hereby modified as follows to include:

2.54 – MANHOLE CURTAIN GROUT

The Contractor shall perform manhole curtain grouting at locations identified by the Engineer. Chemical grouting shall comply with Technical Specification 02959.

Payment for this item shall be paid as a per each for each manhole grouted and accepted in the field. Measurements will be made from the invert of the trough to the rim of the manhole and will either be paid under the 0’-10’ or 10’-25’ line items.

3. Following are responses to questions asked at the mandatory pre-bid meeting on January 13, 2020 or submitted by email.

Q1. Is there a list of preapproved epoxy coatings that can be used for this project?

Response: No, there is not an approved list; however, the Contractor must ensure that the epoxy product used meets the specifications found in Section 2.44, Epoxy Coating. Any product that does not meet the required specifications will not be allowed to be used on the project.

This Addendum No. One to the above project shall become a part of the Contract Documents and shall be binding in all respects. Information contained in this Addendum No. One shall supersede any information presented in the specifications. This Addendum No. One must be included in bidder’s submittal. The undersigned bidder acknowledges receipt of this Addendum No. One and all attachments.

Business Name: _____

Business Address: _____

Signature: _____ Date: _____

Printed Name and Title: _____

Federal Identification Number: _____ DUNS Number: _____

E-mail address: _____

Office Phone: _____ Fax: _____ Cell Phone: _____

Attachments:

Article 1B – Revised Request for Quotations

ARTICLE 1

B. REQUEST FOR QUOTATIONS

BID NO.: 20-001 (WW1503)

BID NAME: 2020 Selenium Reduction Project

All bids shall be prepared on this form; all blank spaces must be completed for each item of the work or materials required.

The undersigned hereby proposes to furnish all labor, materials, tools, equipment, and all utility/transportation services necessary to perform and complete, in an industry acceptable and professional manner, construction in accordance with the plans and specifications as prepared by or for the City of Pueblo, Colorado, for the sums set forth in the following schedule:

Bid Item	Item Description	Estimated Quantity		Unit Price	Total
<u>SITE 1 – EAGLERIDGE FROM OUTLOOK BLVD TO RIDGE DR</u>					
1	Install 15" CIPP	34	LF	\$	\$
2	Install 15" CIPPR	2	EA	\$	\$
3	Epoxy Coat Ex. 48" Manhole	49	VF	\$	\$
4	Place Calcium Aluminate Ex. 48" Manhole	49	VF	\$	\$
5	Additional Manhole Cleaning	49	VF	\$	\$
6	Rebuild Trough	2	VF	\$	\$
7	Bypass Pumping	1	LS	\$	\$
8	Construction Traffic Control	1	LS	\$	\$
9	Mobilization	1	LS	\$	\$
<u>SITE 2 - RAWHIDE RD/ OUTLOOK BLVD TO RIDGE DR</u>					
10	Install 8" CIPP	2,198	LF	\$	\$
11	Reinstate Service	12	EA	\$	\$
12	Grout Service	12	EA	\$	\$
13	Additional Grout	180	GAL	\$	\$
14	Epoxy Coat Ex. 48" Manhole	106	VF	\$	\$
15	Place Calcium Aluminate Ex. 48" Manhole	106	VF	\$	\$
16	Additional Manhole Cleaning	106	VF	\$	\$
17	Rebuild Trough	4	EA	\$	\$
18	Bypass Pumping	1	LS	\$	\$
19	Construction Traffic Control	1	LS	\$	\$
20	Mobilization	1	LS	\$	\$
<u>SITE 3 - FORTINO RD/FORTINO BLVD TO FRESNO</u>					
21	Install 12" CIPP	1,623	LF	\$	\$
22	Reinstate Service	5	EA	\$	\$
23	Cut Intruding Tap	1	EA	\$	\$

Bid Item	Item Description	Estimated Quantity		Unit Price	Total
<u>SITE 3 - FORTINO RD/FORTINO BLVD TO FRESNO CONT.</u>					
24	Grout Service	5	EA	\$	\$
25	Additional Grout	75	GAL	\$	\$
26	Epoxy Coat Ex. 48" Manhole	62	VF	\$	\$
27	Place Calcium Aluminate Ex. 48" Manhole	62	VF	\$	\$
28	Additional Manhole Cleaning	62	VF	\$	\$
29	Rebuild Trough	3	EA	\$	\$
30	Bypass Pumping	1	LS	\$	\$
31	Construction Traffic Control	1	LS	\$	\$
32	Mobilization	1	LS	\$	\$
<u>SITE 4 - RIDGE DR/ VALLEY DR TO NORTH DR</u>					
33	Install 8" CIPP	402	LF	\$	\$
34	Reinstate Service	7	EA	\$	\$
35	Cut Intruding Tap	1	EA	\$	\$
36	Grout Service	7	EA	\$	\$
37	Additional Grout	105	GAL	\$	\$
38	Epoxy Coat Ex. 48" Manhole	18	VF	\$	\$
39	Place Calcium Aluminate Ex. 48" Manhole	18	VF	\$	\$
40	Additional Manhole Cleaning	18	VF	\$	\$
41	Rebuild Trough	2	EA	\$	\$
42	Bypass Pumping	1	LS	\$	\$
43	Construction Traffic Control	1	LS	\$	\$
44	Mobilization	1	LS	\$	\$
<u>SITE 5 - DENVER BLVD & SAN ISABEL AVE / W 29TH ST AND W 31ST ST</u>					
45	Install 8" CIPP	1,004	LF	\$	\$
46	Reinstate Service	33	EA	\$	\$
47	Cut Intruding Tap	1	EA	\$	\$
48	Repair Defective Tap	2	EA	\$	\$
49	Grout Service	33	EA	\$	\$
50	Additional Grout	495	GAL	\$	\$
51	Epoxy Coat Ex. 48" Manhole	27	VF	\$	\$
52	Place Calcium Aluminate Ex. 48" Manhole	27	VF	\$	\$
53	Additional Manhole Cleaning	27	VF	\$	\$
54	Remove Obstacle	1	EA	\$	\$
55	Bypass Pumping	1	LS	\$	\$
56	Construction Traffic Control	1	LS	\$	\$
57	Mobilization	1	LS	\$	\$

Bid Item	Item Description	Estimated Quantity		Unit Price	Total
<u>SITE 6 - CHEYENNE AVE TO BALTIMORE AVE/ W 27TH ST TO W 29TH ST</u>					
58	Install 8" CIPP	971	LF	\$	\$
59	Reinstate Service	28	EA	\$	\$
60	Cut Intruding Tap	8	EA	\$	\$
61	Grout Service	28	EA	\$	\$
62	Additional Grout	420	GAL	\$	\$
63	Epoxy Coat Ex. 48" Manhole	23	VF	\$	\$
64	Place Calcium Aluminate Ex. 48" Manhole	23	VF	\$	\$
65	Additional Manhole Cleaning	23	VF	\$	\$
66	Rebuild Trough	3	EA	\$	\$
67	Bypass Pumping	1	LS	\$	\$
68	Construction Traffic Control	1	LS	\$	\$
69	Mobilization	1	LS	\$	\$
<u>SITE 7 - BALTIMORE AVE & FRANKLIN AVE / W 27TH ST AND W 29TH ST</u>					
70	Install 8" CIPP	966	LF	\$	\$
71	Reinstate Service	32	EA	\$	\$
72	Cut Intruding Tap	8	EA	\$	\$
73	Grout Service	32	EA	\$	\$
74	Additional Grout	480	GAL	\$	\$
75	Epoxy Coat Ex. 48" Manhole	15	VF	\$	\$
76	Place Calcium Aluminate Ex. 48" Manhole	15	VF	\$	\$
77	Additional Manhole Cleaning	15	VF	\$	\$
78	Rebuild Trough	1	EA	\$	\$
79	Bypass Pumping	1	LS	\$	\$
80	Construction Traffic Control	1	LS	\$	\$
81	Mobilization	1	LS	\$	\$
<u>SITE 8 - ARLINGTON AVE TO FRANKLIN AVE/ W 27TH ST AND W 29 TH ST</u>					
82	Install 8" CIPP	950	LF	\$	\$
83	Reinstate Service	37	EA	\$	\$
84	Cut Intruding Tap	9	EA	\$	\$
85	Grout Service	37	EA	\$	\$
86	Additional Grout	555	GAL	\$	\$
87	Epoxy Coat Ex. 48" Manhole	22	VF	\$	\$
88	Place Calcium Aluminate Ex. 48" Manhole	22	VF	\$	\$
89	Additional Manhole Cleaning	22	VF	\$	\$
90	Rebuild Trough	3	EA	\$	\$
91	Bypass Pumping	1	LS	\$	\$
92	Construction Traffic Control	1	LS	\$	\$
93	Mobilization	1	LS	\$	\$

Bid Item	Item Description	Estimated Quantity		Unit Price	Total
<u>SITE 9 - ARLINGTON AVE TO COLFAX AVE/W 28TH ST AND W 29TH ST</u>					
94	Install 8" CIPP	541	LF	\$	\$
95	Reinstate Service	13	EA	\$	\$
96	Cut Intruding Tap	2	EA	\$	\$
97	Grout Service	13	EA	\$	\$
98	Additional Grout	195	GAL	\$	\$
99	Epoxy Coat Ex. 48" Manhole	23	VF	\$	\$
100	Place Calcium Aluminate Ex. 48" Manhole	23	VF	\$	\$
101	Additional Manhole Cleaning	23	VF	\$	\$
102	Rebuild Trough	2	EA	\$	\$
103	Remove IP and Construct 48" MH	1	EA	\$	\$
104	Bypass Pumping	1	LS	\$	\$
105	Construction Traffic Control	1	LS	\$	\$
106	Mobilization	1	LS	\$	\$
<u>SITE 10 - WITHERS AVE & MORRIS AVE / W 27TH ST AND W 28TH ST</u>					
107	Install 8" CIPP	547	LF	\$	\$
108	Reinstate Service	18	EA	\$	\$
109	Cut Intruding Tap	1	EA	\$	\$
110	Grout Service	18	EA	\$	\$
111	Additional Grout	270	GAL	\$	\$
112	Epoxy Coat Ex. 48" Manhole	18	VF	\$	\$
113	Place Calcium Aluminate Ex. 48" Manhole	18	VF	\$	\$
114	Additional Manhole Cleaning	18	VF	\$	\$
115	Rebuild Trough	1	EA	\$	\$
116	Bypass Pumping	1	LS	\$	\$
117	Construction Traffic Control	1	LS	\$	\$
118	Mobilization	1	LS	\$	\$
<u>SITE 11 - CHEYENNE AVE TO DENVER BLVD/ W 27TH ST TO W 23RD ST</u>					
119	Install 8" CIPP	1,433	LF	\$	\$
120	Reinstate Service	44	EA	\$	\$
121	Cut Intruding Tap	21	EA	\$	\$
122	Grout Service	44	EA	\$	\$
123	Additional Grout	660	GAL	\$	\$
124	Epoxy Coat Ex. 48" Manhole	61	VF	\$	\$
125	Place Calcium Aluminate Ex. 48" Manhole	61	VF	\$	\$
126	Additional Manhole Cleaning	61	VF	\$	\$
127	Rebuild Trough	4	EA	\$	\$
128	Bypass Pumping	1	LS	\$	\$
129	Construction Traffic Control	1	LS	\$	\$
130	Mobilization	1	LS	\$	\$

Bid Item	Item Description	Estimated Quantity		Unit Price	Total
<u>SITE 12 - ATLANTA/W 18TH ST TO BANCROFT AVE</u>					
131	Install 8" CIPP	1,428	LF	\$	\$
132	Install 10" CIPP	486	LF	\$	\$
133	Install 12" CIPP	1,341	LF	\$	\$
134	Reinstate Service	25	EA	\$	\$
135	Cut Intruding Tap	3	EA	\$	\$
136	Grout Service	25	EA	\$	\$
137	Additional Grout	375	GAL	\$	\$
138	Epoxy Coat Ex. 48" Manhole	94	VF	\$	\$
139	Place Calcium Aluminate Ex. 48" Manhole	94	VF	\$	\$
140	Additional Manhole Cleaning	94	VF	\$	\$
141	Rebuild Trough	7	EA	\$	\$
142	Bypass Pumping	1	LS	\$	\$
143	Construction Traffic Control	1	LS	\$	\$
144	Mobilization	1	LS	\$	\$
<u>SITE 13 - CHEYENNE AVE/W 15TH ST. TO W 18TH ST.</u>					
145	Install 12" CIPP	671	LF	\$	\$
146	Install 10" CIPP	670	LF	\$	\$
147	Install 8" CIPP	916	LF	\$	\$
148	Reinstate Service	25	EA	\$	\$
149	Cut Intruding Tap	2	EA	\$	\$
150	Repair Defective Tap	10	EA	\$	\$
151	Grout Service	25	EA	\$	\$
152	Additional Grout	375	GAL	\$	\$
153	Epoxy Coat Ex. 48" Manhole	60	VF	\$	\$
154	Place Calcium Aluminate Ex. 48" Manhole	60	VF	\$	\$
155	Additional Manhole Cleaning	60	VF	\$	\$
156	Rebuild Trough	4	EA	\$	\$
157	Point Repair	15	LF	\$	\$
158	Asphalt Patch	15	LF	\$	\$
159	Bypass Pumping	1	LS	\$	\$
160	Construction Traffic Control	1	LS	\$	\$
161	Mobilization	1	LS	\$	\$
<u>SITE 14 - ATLANTA AVE/ W 15TH ST TO W 16TH ST</u>					
162	Install 8" CIPP	282	LF	\$	\$
163	Reinstate Service	7	EA	\$	\$
164	Grout Service	7	EA	\$	\$
165	Additional Grout	105	GAL	\$	\$
166	Epoxy Coat Ex. 48" Manhole	12	VF	\$	\$
167	Place Calcium Aluminate Ex. 48" Manhole	12	VF	\$	\$
168	Additional Manhole Cleaning	12	VF	\$	\$

Bid Item	Item Description	Estimated Quantity		Unit Price	Total
<u>SITE 14 - ATLANTA AVE/ W 15TH ST TO W 16TH ST CONT.</u>					
169	Bypass Pumping	1	LS	\$	\$
170	Construction Traffic Control	1	LS	\$	\$
171	Mobilization	1	LS	\$	\$
<u>SITE 15 - W 21ST ST/ATLANTA AVE</u>					
172	Install 15" CIPP	636	LF	\$	\$
173	Reinstate Service	5	EA	\$	\$
174	Grout Service	5	EA	\$	\$
175	Additional Grout	75	GAL	\$	\$
176	Epoxy Coat Ex. 48" Manhole	33	VF	\$	\$
177	Place Calcium Aluminate Ex. 48" Manhole	33	VF	\$	\$
178	Additional Manhole Cleaning	33	VF	\$	\$
179	Rebuild Trough	1	EA	\$	\$
180	Bypass Pumping	1	LS	\$	\$
181	Construction Traffic Control	1	LS	\$	\$
182	Mobilization	1	LS	\$	\$
<u>SITE 16 - WEST 29TH STREET ON RAMP</u>					
183	Install 15" CIPP	204	LF	\$	\$
184	Epoxy Coat Ex. 48" Manhole	30	VF	\$	\$
185	Place Calcium Aluminate Ex. 48" Manhole	30	VF	\$	\$
186	Additional Manhole Cleaning	30	VF	\$	\$
187	Rebuild Trough	3	EA	\$	\$
188	Plug North Invert	1	EA	\$	\$
189	Abandon Manhole	2	EA	\$	\$
190	Bypass Pumping	1	LS	\$	\$
191	Construction Traffic Control	1	LS	\$	\$
192	Mobilization	1	LS	\$	\$
<u>SITE 17 - ELIZABETH TO GREENWOOD/21ST TO 23RD</u>					
193	Install 8" CIPP	893	LF	\$	\$
194	Reinstate Service	34	EA	\$	\$
195	Cut Intruding Tap	10	EA	\$	\$
196	Repair Defective Tap	2	EA	\$	\$
197	Grout Service	34	EA	\$	\$
198	Additional Grout	510	GAL	\$	\$
199	Epoxy Coat Ex. 48" Manhole	19	VF	\$	\$
200	Place Calcium Aluminate Ex. 48" Manhole	19	VF	\$	\$
201	Additional Manhole Cleaning	19	VF	\$	\$
202	Rebuild Trough	2	EA	\$	\$
203	Bypass Pumping	1	LS	\$	\$

Bid Item	Item Description	Estimated Quantity		Unit Price	Total
<u>SITE 17 - ELIZABETH TO GREENWOOD/21ST TO 23RD CONT.</u>					
204	Construction Traffic Control	1	LS	\$	\$
205	Mobilization	1	LS	\$	\$
<u>SITE 18 - WEST ST & ELIZABETH ST / W 19TH ST AND W 20TH ST</u>					
206	Install 8" CIPP	142	LF	\$	\$
207	Reinstate Service	7	EA	\$	\$
208	Cut Intruding Tap	6	EA	\$	\$
209	Grout Service	7	EA	\$	\$
210	Additional Grout	105	GAL	\$	\$
211	Epoxy Coat Ex. 48" Manhole	12	VF	\$	\$
212	Place Calcium Aluminate Ex. 48" Manhole	12	VF	\$	\$
213	Additional Manhole Cleaning	12	VF	\$	\$
214	Bypass Pumping	1	LS	\$	\$
215	Construction Traffic Control	1	LS	\$	\$
216	Mobilization	1	LS	\$	\$
<u>SITE 19 - WEST ST TO COURT ST/W 17TH ST AND W 18TH ST</u>					
217	Install 8" CIPP	2,468	LF	\$	\$
218	Reinstate Service	49	EA	\$	\$
219	Cut Intruding Tap	9	EA	\$	\$
220	Repair Defective Tap	3	EA	\$	\$
221	Grout Service	49	EA	\$	\$
222	Additional Grout	735	GAL	\$	\$
223	Epoxy Coat Ex. 48" Manhole	61	VF	\$	\$
224	Place Calcium Aluminate Ex. 48" Manhole	61	VF	\$	\$
225	Additional Manhole Cleaning	61	VF	\$	\$
226	Rebuild Trough	4	VF	\$	\$
227	Bypass Pumping	1	LS	\$	\$
228	Construction Traffic Control	1	LS	\$	\$
229	Mobilization	1	LS	\$	\$
<u>SITE 20 - CONLEY ST & BLAKE ST / W 10TH ST AND W 11TH ST</u>					
230	Install 10" CIPP	333	LF	\$	\$
231	Reinstate Service	1	EA	\$	\$
232	Grout Service	1	EA	\$	\$
233	Additional Grout	15	GAL	\$	\$
234	Epoxy Coat Ex. 48" Manhole	14	VF	\$	\$
235	Place Calcium Aluminate Ex. 48" Manhole	14	VF	\$	\$
236	Additional Manhole Cleaning	14	VF	\$	\$
237	Bypass Pumping	1	LS	\$	\$
238	Construction Traffic Control	1	LS	\$	\$
239	Mobilization	1	LS	\$	\$

Bid Item	Item Description	Estimated Quantity	Unit Price	Total
<u>SITE 21 - N CHESTER AVE / E 3RD ST AND E 4TH ST</u>				
240	Install 8" CIPP	98 LF	\$	\$
241	Reinstate Service	1 EA	\$	\$
242	Grout Service	1 EA	\$	\$
243	Additional Grout	15 GAL	\$	\$
244	Epoxy Coat Ex. 48" Manhole	47 VF	\$	\$
245	Place Calcium Aluminate Ex. 48" Manhole	47 VF	\$	\$
246	Additional Manhole Cleaning	47 VF	\$	\$
247	Bypass Pumping	1 LS	\$	\$
248	Construction Traffic Control	1 LS	\$	\$
249	Mobilization	1 LS	\$	\$
<u>SITE 22 & 23 - MANHOLE REHAB - FORTINO BLVD/RANCHO DEL SOL</u>				
250	Epoxy Coat Ex. 48" Manhole	127 VF	\$	\$
251	Place Calcium Aluminate Ex. 48" Manhole	127 VF	\$	\$
252	Additional Manhole Cleaning	127 VF	\$	\$
253	Rebuild Trough	9 EA	\$	\$
254	Bypass Pumping	1 LS	\$	\$
255	Construction Traffic Control	1 LS	\$	\$
256	Mobilization	1 LS	\$	\$
<u>SITE 24 - MANHOLE REHAB - NORTH ELIZABETH ST</u>				
257	Epoxy Coat Ex. 48" Manhole	95 VF	\$	\$
258	Place Calcium Aluminate Ex. 48" Manhole	95 VF	\$	\$
259	Additional Manhole Cleaning	95 VF	\$	\$
260	Rebuild Trough	5 EA	\$	\$
261	Bypass Pumping	1 LS	\$	\$
262	Construction Traffic Control	1 LS	\$	\$
263	Mobilization	1 LS	\$	\$
<u>SITES 25-28 - MANHOLE REHAB - VARIOUS SITES</u>				
264	Epoxy Coat Ex. 48" Manhole	43 VF	\$	\$
265	Place Calcium Aluminate Ex. 48" Manhole	43 VF	\$	\$
266	Additional Manhole Cleaning	43 VF	\$	\$
267	Rebuild Trough	3 EA	\$	\$
268	Bypass Pumping	1 LS	\$	\$
269	Construction Traffic Control	1 LS	\$	\$
270	Mobilization	1 LS	\$	\$
271	Manhole Curtain Grouting 0' – 10'	50 EA	\$	\$
272	Manhole Curtain Grouting 10' – 25'	50 EA	\$	\$
GRAND TOTAL BID				\$

(_____ Dollars)

The contract shall be awarded to the responsible bidder submitting the lowest and most responsive bid on the basis of the Grand Total Bid. Award shall be at the sole discretion of the City.

The sum of the Grand Total Bid shall be the basis for establishing the Bid Bond amount. The sum of the Grand Total Bid selected by the City shall be the basis for establishing the amount of the Payment and Performance Bonds for this contract.

Quantities shown are subject to additions or reductions. The City reserves the right to adjust the required quantities as necessary. Additional quantities shall be furnished by Bidder at the unit price quoted. The time allowed for construction shall be adjusted in direct proportion to the difference of the adjusted quantities to the estimated quantities.

Bids must be signed correctly and in ink; bids signed by an agent must include legal notice granting such authority and stating that the signature is binding upon the firm or corporation.

Bidders are responsible for obtaining, reading, and carefully examining the entire Contract Documents package, including any Addenda, prior to submitting a bid. Signature below will serve as the Bidder's acknowledgement of understanding and ability to comply with all requirements and conditions for this project.

The undersigned has examined the quantities shown against the plans and specifications and accepts the said quantities as substantially correct, both as to classification and amount, and as correctly listing the work to be completed. **Downloaded plans/drawings must be printed as "Actual Size"; scaling is NOT correct when printed using other options.** It is the Bidder's sole responsibility to ensure plans are printed correctly and to inform third-party printers of this information. The City is not responsible for bidding errors resulting from Bidder's failure to follow this requirement.

The undersigned, if awarded the contract, agrees to complete and file the Contract Agreement and Payment and Performance bonds within ten (10) days of the date of Notice of Award, and further agrees to complete the work within two hundred (200) calendar days. Liquidated damages will be assessed in accordance with Section 3.54 of ARTICLE 3 – GENERAL PROVISIONS.

Bidders shall not add any conditions or qualifying statements to this bid. If such items are added the bid may be declared nonresponsive and rejected. Bidder shall be subject to all applicable City, County, State, and Federal Taxes in the performance of this contract.

Business Name: _____

Business Address: _____

Signature: _____ Date: _____

Printed Name and Title: _____

Federal Identification Number: _____ DUNS Number: _____

E-mail address: _____

Office Phone: _____ Fax: _____ Cell Phone: _____