



CITY OF DURHAM
DEPARTMENT OF PUBLIC WORKS
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- Engineering
- Stormwater Services
- Street Maintenance
- Transportation

October 22, 2009

MEMO TO: Prospective Bidders

SUBJECT: **Addendum No. 1**
City of Durham Contract SW-25:
2010 Sidewalk Repairs

This addendum provides revised instructions to correct items discovered in error and to clarify questions asked during the pre-bid conference. Please make these changes and add these instructions to the original proposal when submitting your bid.

Bid Items & Estimated Quantities

The following changes shall be reflected on pages 33-34 and 45-46 of the SW-25 Project Manual.

#01 Mobilization

The payable units for this item have been changed from LS to EA. Please submit a unit price for a quantity of six units. Remember the total Item Value of the mobilization may not exceed 5% of the total Item Value of the remaining bid items.

#05 Concrete Curb & Gutter (24")

The quantity for this bid item has been changed from one (1) to fifty (50). Please submit a unit price for a quantity of fifty units.

#08 Concrete Valley Gutter

The quantity for this bid item has been changed from one (1) to five (5). Please submit a unit price for a quantity of five units.

#16 Tree Removal (4"-6")

Please note that a typographical error has been corrected. Previously the bid item was #16 Tree removal (7"-12"). The bid item name has been corrected.

#28 Removal of Pavement Marking Lines

The payable units for this item have been changed from LF to SF. Additionally, The quantity for this bid item has been changed from one (1) to forty (40). Please submit a unit price for a quantity of forty units. This bid item will be used for the removal of non-Thermoplastic markings. Contractor must measure the width and length of removal and charge per square foot of work completed.

#29 Removal of Pavement Marking Lines – Thermoplastic

This is a new bid item to account for the removal of Thermoplastic Pavement Marking Lines only. The payable units shall be in square feet (SF) and the estimated quantity is 40 SF. Please submit a unit price for a quantity of forty units.

#33 Suitable Earthen Material for Fill Sections Where Required

The quantity for this bid item has been changed from one (1) to five (5). Please submit a unit price for a quantity of five units.

#37 15” RCP Cut (6’-8’)

The quantity for this bid item has been changed from one (1) to fifteen (15). Please submit a unit price for a quantity of fifteen units.

#39 18” RCP Cut (6’-8’)

The quantity for this bid item has been changed from one (1) to fifteen (15). Please submit a unit price for a quantity of fifteen units.

#52 Flowable Fill (all roadway patching)

The quantity for this bid item has been changed from one (1) to five (55). Please submit a unit price for a quantity of five units.

Please note that bid items formally known as: #39 36” RCP Cut (0’-6’)
 #40 48” RCP Cut (6’-8’) &
 #41 72” RCP Cut (6’-8’)

have all been removed from the list of bid items. The City of Durham no longer requires a unit price for these items. Please note that the removal of these three bid items has altered the bid item numbers of the other bid items remaining on the list.

Questions from Pre-Bid Meeting

Q: Will the contractor be responsible for any concrete testing on this project?

A: No. All testing will be performed by a third party construction administration and testing firm to be hired by the Cit.

Please staple this addendum inside the front cover of the bid submittal. Initial and date the acknowledgement of amendments located on Page 35 of the Project Manual as acknowledgement of its receipt. If you have any questions, contact me at (919) 560-4326, Ext. 245.

Kyle Butler
Contract Administrator