



ADDENDUM TO THE CONTRACT

for the

**Bartlett Regional Hospital Site Improvements
Contract No. BE21-164**

ADDENDUM NO.: TWO

CURRENT DEADLINE FOR BIDS:

June 9, 2021

PREVIOUS ADDENDA: ONE

ISSUED BY:

City and Borough of Juneau
ENGINEERING DEPARTMENT
155 South Seward Street
Juneau, Alaska 99801

DATE ADDENDUM ISSUED:

May 24, 2021

The following items of the contract are modified as herein indicated. All other items remain the same. This addendum has been issued and is posted online. Please refer to the CBJ Engineering Contracts Division webpage at: <https://juneau.org/engineering-public-works>

PROJECT MANUAL:

Item No. 1 SECTION 00310 – BID SCHEDULE **delete** in its entirety and **replace** with the attached Bid Schedule labeled Addendum 2.

By: *Greg Smith*
Greg Smith, *GS*
Contract Administrator

Total number of pages contained within this Addendum: 3

SECTION 00310 - BID SCHEDULE

ADDENDUM 2

PAY ITEM NO.	PAY ITEM DESCRIPTION	PAY UNIT	APPROX. QUANTITY	UNIT PRICE		AMOUNT	
				DOLLARS	CENTS	DOLLARS	CENTS
1505.1	Mobilization	Lump Sum	All Req'd	LUMP	SUM		
1530.1	Relocate Bus Shelter	Lump Sum	All Req'd	LUMP	SUM		
1550.1	Traffic Control	Lump Sum	All Req'd	LUMP	SUM		
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	LUMP	SUM		
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	LUMP	SUM		
2202.1	Excavation	CY	3,650				
2202.2	Shot Rock Borrow	CY	2,650				
2202.3	Side Slopes and Ditch Grading	Lump Sum	All Req'd	LUMP	SUM		
2202.4	Road Cleaning and Mining Area Restoration Guarantee	Contingent Sum	All Req'd	Contingent	SUM	\$2,500	0
2204.1	2-Inch Minus Shot Rock w/Base Course	CY	1,040				
2402.1	Reconstruct Sanitary Sewer Manhole	Each	4				
2501.1	6-Inch PVC Pipe Culvert	LF	80				
2501.2	8-Inch PVC Pipe Culvert	LF	35				
2501.3	12-Inch CPP Pipe Culvert	LF	570				
2501.4	18-Inch CPP Pipe Culvert	LF	551				
2501.5	6-inch Underdrain	LF	27				
2502.1	Storm Drain Manhole, Type I	Each	11				
2502.2	Catch Basin, Type III	Each	12				
2601.1	16-Inch HDPE Water Pipe	LF	482				
2601.2	Corrosion Protection	Each	2				
2603.1	Fire Hydrant Assembly	Each	1				
2607.1	Pipe Insulation	Bds	35				
2702.1	Construction Surveying	Lump Sum	All Req'd	LUMP	SUM		
2709.1	Topsoil	CY	100				

SECTION 00310 - BID SCHEDULE

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PAY ITEM NO.	PAY ITEM DESCRIPTION	PAY UNIT	APPROX. QUANTITY	UNIT PRICE		AMOUNT	
				DOLLARS	CENTS	DOLLARS	CENTS
2709.2	Topsoil Finish Grading	MH	40				
2710.1	Seeding, Hydraulic Method, Type III	SU	1				
2716.1	Remove and Dispose of Existing Storm Drainage	Lump Sum	All Req'd	LUMP	SUM		
2717.1	Fill Existing Water Pipe with Slurry	Lump Sum	All Req'd	LUMP	SUM		
2718.1	Sign Assembly	Lump Sum	All Req'd	LUMP	SUM		
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	LUMP	SUM		
2722.1	Utility Relocation	LF	350				
2801.1	A.C. Pavement, Type II-A, Class B	Ton	1,240				
2806.1	Remove Existing Roadway Surfacing	SY	6,490				
3301.1	Retaining Wall	Lump Sum	All Req'd	LUMP	SUM		
3302.1	Concrete Area Drain	Each	2				
3302.2	Concrete Headwall w/ Hinged Trash Rack	Each	1				
3302.3	Concrete Headwall	Each	3				
3303.1	Concrete Sidewalk, 4 & 6-Inches Thick	SY	926				
3303.2	Cast Iron Detectable Tile	SF	104				
3303.3	Curb and Gutter, Type I	LF	1,640				
3303.4	Valley Gutter, Type III	LF	445				
3303.5	Concrete Slab, 8-Inches Thick	Lump Sum	All Req'd	LUMP	SUM		
3304.1	Removal of Curb and Gutter	LF	1,640				
3304.2	Removal of Sidewalk	SY	724				
16000.1	Lighting	Lump Sum	All Req'd	LUMP	SUM		

TOTAL BID: _____

COMPANY NAME: _____