



ADDENDUM TO THE CONTRACT

for the

**CAPITAL TRANSIT VALLEY TRANSFER STATION
Contract No. BE20-268**

ADDENDUM NO.: FOUR

**CURRENT DEADLINE FOR BIDS:
June 9, 2021**

PREVIOUS ADDENDA: THREE

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

DATE ADDENDUM ISSUED: June 4, 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/current-bids-and-rfps>

CLARIFICATIONS:

Bidders are advised to review measurement and payment for pay item 265700.1, paragraph C to understand what equipment is Owner provided for this work.

PROJECT MANUAL:

Item No. 1 SECTION 00310 BID SCHEDULE

Delete and Replace Section 00310 Bid Schedule **with** the attached Section 00310 Bid Schedule.

By: 
Greg Smith,
Contract Administrator

SECTION 00310 - BID SCHEDULE

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	Removal of the Existing Bus Shelter	Lump Sum	All Req'd	LUMP	SUM		
1530.2	Utility Undergrounding Coordination	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	6,089				
2202.2	Shot Rock Borrow	CY	933				
2202.3	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	CONTINGENT	SUM	\$5,000	00
2202.4	Sideslopes and Ditch Grading	Lump Sum	All Req'd	LUMP	SUM		
2204.1	2-Inch Minus Shot Rock w/Base Course	CY	1,508				
2204.2	Rock Chips	CY	119				
2401.1	Sanitary Sewer Service	Lump Sum	All Req'd	LUMP	SUM		
2402.1	Sanitary Sewer Manhole	Lump Sum	All Req'd	LUMP	SUM		
2501.1	6-Inch PVC Pipe Culvert	LF	75				
2501.2	8-Inch HP PVC Pipe Culvert	LF	97				
2501.3	12-Inch HP PVC Pipe Culvert	LF	316				
2501.4	12-Inch CPP Pipe Culvert	LF	641				
2501.5	18-Inch CPP Pipe Culvert	LF	147				
2501.6	Riverside Drive Crossing	Lump Sum	All Req'd	LUMP	SUM		
2502.1	Catch Basin, Type III	Each	14				
2502.2	Catch Basin, Type IV	Each	3				
2605.1	Water Service	Lump Sum	All Req'd	LUMP	SUM		
2702.1	Construction Surveying	Lump Sum	All Req'd	LUMP	SUM		
2709.1	Topsoil	CY	62				
2710.1	Seeding, Hydraulic Method, Type III	SY	594				
2714.1	Filter Cloth, Type A	SY	1,144				
2718.1	Sign Assemblies	Lump Sum	All Req'd	LUMP	SUM		
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	LUMP	SUM		
2801.1	A.C. Pavement, Type II-A, Class B	Ton	907				
2806.1	Removal Existing Asphalt Surfacing	SY	650				
3302.1	Concrete Area Drain	Each	2				
3302.2	Concrete Headwall	Each	2				
3302.3	Concrete Headwall with Hinged Trash Rack	Each	1				
3303.1	Concrete Sidewalk 4-Inches Thick	SY	760				
3303.2	Curb and Gutter, Type I	LF	2,152				
3303.3	Valley Gutter, Type III	LF	142				

SECTION 00310 - BID SCHEDULE

PAY ITEM NO.	PAY ITEM DESCRIPTION	PAY UNIT	APPROX. QUANTITY	UNIT PRICE		AMOUNT	
				DOLLARS	CENTS	DOLLARS	CENTS
3303.4	Detectable Tile	SF	72				
3304.1	Removal of Curb and Gutter	LF	67				
265600.1	Site Lighting	Lump Sum	All Req'd	LUMP	SUM		
265700.1	Camera System	Lump Sum	All Req'd	LUMP	SUM		
323300.1	Benches	Each	6				
323300.2	Bicycle Lockers	Lump Sum	All Req'd	LUMP	SUM		
323300.3	Bus Transit Shelters	Each	3				
323300.4	Trash Receptacle w/Ash Trays	Each	3				
323300.5	Breakroom Building	Lump Sum	All Req'd	LUMP	SUM		
346013.1	Vehicle Charging Stations	Lump Sum	All Req'd	LUMP	SUM		
346013.2	Future Bus Charging Infrastructure	Lump Sum	All Req'd	LUMP	SUM		

TOTAL BID: \$ _____

COMPANY NAME: _____