

#### ADDENDUM TO THE CONTRACT

### for the

## Melvin Park Playground Improvements

Contract No. E11-228

ADDENDUM NO.:

ONE

**CURRENT DEADLINE FOR BIDS:** 

October 6, 2011

PREVIOUS ADDENDA: NONE

ISSUED BY:

City and Borough of Juneau **ENGINEERING DEPARTMENT** 

155 South Seward Street Juneau, Alaska 99801

DATE ADDENDUM ISSUED:

September 26, 2011

The following items of the contract are modified as herein indicated. All other items remain the same. This is a faxed addendum. A confirming copy will not be mailed to you. If this fax is incomplete, please call (907) 586-0490, and we will re-send it. This addendum has been issued and is posted online. Please refer to the CBJ Engineering Contracts Division webpage at: http://www.juneau.org/engineering ftp/contracts/Contracts.php

## PROJECT MANUAL

Item No. 1:

Section 00310 - Bid Schedule. Delete in its entirety and replace with the attached

Bid Schedule labeled Addendum No. 1

Jenniter Mannix Contract Administrator

Total number of pages contained within this Addendum: 3

## 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		
2201.1	Demolition	Lump Sum	All Req'd	Lump	Sum	***	
2202.1	Excavation	Lump Sum	All Req'd	Lump	Sum		
2204.1	Base Course, Grading D-1	Ton	140				
2501.1	6 - Inch Underdrain	LF	71				
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump	Sum		
2707.1	Chain Link Fence	Lump Sum	All Req'd	Lump	Sum		
2710.1	Seeding, Hydraulic Method, Type III	SU	2				
2714.1	Geotextile Fabric, Type A Non-Woven	SY	480				
2801.1	A.C. Pavement Type IIA Class B	Ton	82				
2806.1	Remove Existing Asphalt Surfacing	SY	600				
2870.1	Installation of Play Equipment	Lump Sum	All Req'd	Lump	Sum	0000	
2870.2	Installation of Picnic Tables	EA	4				
2870.3	Landscape Edging	LF	45				
2870.4	Bollards	EA	2	, i			
2870.5	Boulders	EA	2				
2885.1	Playground Surfacing	Lump Sum	All Req'd	Lump	Sum		
2885.2	Rubber Safety Mats	EA	6				
2930.1	Landscaping	Lump Sum	All Req'd	Lump	Sum		
2930.2	Planting Soil	CY	190				
3303.1	Concrete Slab, 4" Thick	SY	27				
3305.1	Concrete Pavers	SY	64				

**COMPANY NAME:** 

Addendum No. 1 Melvin Park Playground Improvements Contract No. E11-228

# SECTION 00310 - BID SCHEDULE

PAY ITEM NO.	PAY ITEM DESCRIPTION	PAY UNIT	APPROX. QUANTITY	UNIT PRICE		AMOUNT	
				DOLLARS	CENTS	DOLLARS	CENTS
3306.1	Concrete Block Wall	LF	144				
6139.1	Short Timber Wall	LF	135				
6139.2	Planter Timber Wall	LF	132				
6139.3	Wood Fence	LF	99				
9911.1	Exterior Paint	Lump Sum	All Reg'd	Lump	Sum	- W	

TOTAL BID:		
COMPANY NAME:		