ADDENDUM NO. 1

TO THE

DRAWINGS AND SPECIFICATIONS

FOR THE

South Walnut Street (Winslow to Ridgeview) Sidewalk Project

Issued From: The City of Bloomington

Planning and Transportation Department

Post Office Box 100

401 North Morton Street, Suite #130

Bloomington, Indiana 47404

Issue Date: November 30, 2021 **Letting Date:** December 20, 2021

This Addendum No.1 to the drawings and specifications shall supplement, amend and become a part of the Bid documents, plans, and specifications for the South Walnut Sidewalk (Winslow to Ridgeview) Sidewalk Project. All Bids and construction contracts shall be based on these modifications to the original contract documents. Bidders shall acknowledge receipt of this Addendum on the Bid Form. Failure to do so may subject the Bidder to disqualification.

Item No. 1: ADDITIONAL INFORMATION OR CLARIFICATIONS – LETTING DATE

The letting date for this project shall move from December 6th, 2021 to December 20th 2021. Sealed bids shall be received by the Department of Public Works, at City Hall, 401 North Morton Street, Atrium, Bloomington, Indiana, at or before 11:30 AM local time on December 20th, 2021. Bids will be publicly opened and read aloud at 12:00 Noon local time on December 20th, at a virtual meeting. Any bids received after the designated time will be returned unopened. Bids will be reviewed and the award may be made at the December 21th, 2021, virtual meeting or a subsequent virtual meeting of the Board of Public Works.

Item No. 2: ADDITIONAL INFORMATION OR CLARIFICATIONS - INSPECTION HOLES

The Contractor shall complete inspection holes to verify the depth and location of gas lines prior to ordering stormwater structures. Required inspection hole locations are provided in the attached document. The results of the inspection holes shall be provided to the Engineer at least ten days before the contractor orders materials. If unexpected conflicts are identified, then the Engineer will provide updated structure information to the Contractor. Inspection holes will be paid for at the contract unit price per each, Pay Item: 107-09358 Inspection Hole, Deeper Than 3 FT. The cost of all work pertaining to inspection holes shall be included in the cost of this pay item. Inspection hole work will have no effect on the allowable project duration days. The contractor shall be fully responsible for any delays or additional costs that arise if inspection holes are not completed as directed within this item.

An updated Schedule of Items is attached to this addendum. Note that this update also deletes some previously itemized removal items. Any removal items that are no longer listed in the Schedule of Pay Items shall be included in the cost of "Clearing Right-of-Way" as appropriate.

Item No. 3: ADDITIONAL INFORMATION OR CLARIFICATIONS - SPECIAL CONDITIONS

The following special conditions shall apply to this project in addition to the special conditions provided within the originally published bid packet.

BARRICADES, TRAFFIC SIGNS AND LIGHTS:

The Contractor shall erect barricades and maintain traffic signs and lights wherever required for safeguarding the public and they shall be acceptable to the Engineer.

TRAFFIC SIGNS:

All signs shall conform to current Indiana Manual on Uniform Traffic Control Devices and Section 801 of the Specifications. See INDOT Standard Drawings E 801-TCSN-01 thru E801-TCSN-06 for Traffic Control Sign Details.

DECREASED OR INCREASED QUANTITIES OF WORK:

These Special Provisions shall not be considered as a waiver of, nor shall they invalidate the right of the Engineer to increase or decrease quantities of work.

UTILITY INFORMATION:

All applicable sections of 105.06 and 107.20 shall apply except as amended elsewhere within the contract documents and as follows: Coordination with any applicable utility is the sole responsibility of the Contractor.

The Contractor shall be responsible for contacting the applicable utilities to coordinate his work prior to the commencement of any construction activities.

CenterPoint Energy:

CenterPoint Energy has both an 8" high pressure gas main and a 4" medium pressure gas line running the length of the project. The majority of the sidewalk construction will occur directly over the 8" HP Main, and there will be several crossings with the proposed storm utilities.

Contractor shall contact CenterPoint energy at least 1 day in advance whenever excavation is expected to occur within 18" of the 8" high pressure gas main. Contractor shall not proceed with excavation until a CenterPoint representative arrives on site. No vibratory compaction equipment may be used within 10' of the gas lines. Compaction must be performed by rolling or tamping only. Contractor shall not set equipment directly above 8" high pressure gas main, or walk equipment laterally above existing gas main. Contractor shall use protective matting if placement or movement of heavy equipment above gas line is unavoidable. Cross equipment over gas main at right angles.

CenterPoint Contacts: Tyler DePriest 812-330-4061 Tyler.DePriest@centerpointenergy.com

Timmy Langston 812.348.6703 timothy.langston@centerpointenergy.com

City of Bloomington Utilities (CBU):

Public utility infrastructure owned and operated by CBU within the project limits includes water, sanitary sewer, and storm drainage. No conflict with water or sewer infrastructure is anticipated. However, in compliance with IDEM requirements, contractor shall use water grade AWWA C900 DR18 pipe for storm drain construction where proposed storm drains will cross water lines within 18" vertical clearance, or approach waterlines within 10' horizontally. Storm manholes or inlets installed within 8' of water lines shall have the interior of the structure coated with waterproof epoxy coating. If during construction there is a relocation required within the project limits, CBU would require 7 days' notice to schedule relocation.

CBU Contacts: Greg Nettleton: 812-349-3625 nettletg@bloomington.in.gov

Phil Peden: 812-349-3634 pedenp@bloomington.in.gov Nancy Axsom: 812-349-3689 axsomn@bloomington.in.gov

REMOVAL ITEMS:

The following removal items are not itemized for payment on an individual unit basis. These items include, but are not necessarily limited to, trees, brush, vegetation, pipes, fence, signs, gravel surfacing, paved side ditches and any other removal items not otherwise specified or directly paid for in the Schedule of Pay Items. The cost of labor, equipment, materials and all other incidentals necessary to perform the required work in accordance with 201 and 202 shall be included in the cost of "Clearing Right-of-Way" as appropriate.

PAVEMENT REMOVAL

This work includes sawcutting as required at limits of asphalt pavement removal to the full depth of the pavement section. Remaining pavement shall have a clean flush edge to enable the proper placement of new improvements.

The removal of pavement will be measured by the square yard, and will be paid for as "Pavement Removal, Modified". The cost of pavement removal shall include the cost of required sawcutting.

HMA PATCHING, MODIFIED

This work shall include placement of flowable fill (as required), 9" depth of 4,000 psi concrete, 2" HMA Surface, and joint sealant per detail 8/C801. The patch shall generally be used to restore the pavement section between the existing travel lane and the proposed curb and gutter.

HMA Patching will be measured by the square yard and paid for as "HMA Patching, Modified". All materials used shall conform to INDOTSS. The contract unit price shall include the cost of all associated materials, including flowable fill, 4,000 psi concrete, HMA surface, and joint sealant.

PCCP, 8 IN.

This work includes all formwork, reinforcing steel, placement, and finishing of Portland Cement Concrete Paving (PCCP) per detail 1/C801, "Heavy Duty Concrete Paving". All material and execution shall conform to INDOTSS.

Heavy Duty Concrete Paving will be measured by the square yard and paid for as "PCCP, 8 IN". The contract unit price shall include the cost of all associated material, equipment, and labor, including tooled or sawcut joints, expansion joint material, and sealant. Aggregate base will be paid for separately.

SIDEWALK, CONCRETE

This work includes all formwork, placement, and finishing of concrete sidewalk per detail 2/C801. All material and execution shall conform to INDOTSS.

Concrete sidewalk will be measured by the square yard and paid for as "Sidewalk, Concrete". The contract unit price shall include the cost of all associated material, equipment, and labor, including tooled or sawcut joints, expansion joint material, and sealant. Aggregate base will be paid for separately.

CURB, CONCRETE, MODIFIED (TALL CURB)

This work includes all formwork, reinforcing steel, placement, and finishing of tall standing concrete curb per detail 6/C801. All material and execution shall conform to INDOTSS.

Tall Standing Concrete Curb will be measured by the linear foot and paid for as "Curb, Concrete, Modified (Tall Curb)". The contract unit price shall include the cost of all associated material, equipment, and labor, including tooled or sawcut joints, expansion joint material, and sealant. Aggregate base will be paid for separately.

PIPE, HDPE DUAL WALL

This work includes all trench excavation, crushed stone bedding, furnishing and installation of pipe material, fittings (as required), and crushed stone primary backfill. All material and execution shall conform to INDOTSS.

Storm drainage piping will be measured by the linear foot and paid for as "PIPE, HDPE DUAL WALL, CIRCULAR, (diameter as indicated)". The contract unit price shall include the cost of all associated material, equipment, and labor, including crushed stone bedding and primary backfill, and all necessary fittings, couplings, and connections.

PIPE, PVC, AWWA C900

This work includes all trench excavation, crushed stone bedding, furnishing and installation of pipe material, fittings (as required), and crushed stone primary backfill. All material and execution shall conform to INDOTSS.

Contractor shall use water grade AWWA C900 DR 18 PVC pipe for storm drain construction where proposed storm drains will cross water lines within 18" vertical clearance, or approach existing water lines within 10' horizontally.

AWWA C900 PVC Storm drainage piping will be measured by the linear foot and paid for as "PIPE, PVC, AWWA C900, (diameter as indicated)". The contract unit price shall include the cost of all associated material, equipment, and labor, including crushed stone bedding and primary backfill, and all necessary fittings, couplings, and connections.

PIPE, TYPE 4, HDPE DUAL WALL, PERFORATED

This work includes all trench excavation, geotextile wrap, no. 8 crushed stone bedding, furnishing and installation of pipe material, fittings (as required), and no. 8 crushed stone primary backfill per detail 12/C801 "Underdrain Detail". All material and execution shall conform to INDOTSS.

Perforated underdrain piping will be measured by the linear foot and paid for as "PIPE, TYPE 4, HDPE DUAL WALL, CIRCULAR, 4 IN., PERFORATED". The contract unit price shall include the cost of all associated material, equipment, and labor, including geotextile fabric wrap, crushed stone bedding and primary backfill, and all necessary fittings, couplings, and connections.

RIVER ROCK, TYPE 5L

This work includes furnishing and placement of river rock surface material over perforated underdrain as indicated by detail 12/C801. River rock shall consisting of rounded particles, 1" - 4" in size, with less than 5% sand, silt, or clay by weight.

River rock will be measured by the ton and paid for at the contract unit price for "RIVER ROCK TYPE 5L"

INLET

This work includes excavation, crushed stone bedding, furnishing and installation of precast concrete inlet structure, and casting adjusted to finish grade. Work item also includes connection to storm drain piping and finish work at pipe penetrations. All material and execution shall conform to INDOTSS. Storm drain inlets will be measured and paid for by each, according to pay item "INLET, (Type)". The contract unit price shall include the cost of all associated material, equipment, and labor, crushed stone bedding, precast concrete structure, castings, risers, gaskets, and sealants.

MANHOLE

This work includes excavation, crushed stone bedding, furnishing and installation of precast concrete manhole structure, and casting adjusted to finish grade. Work item also includes connection to storm drain piping and finish work at pipe penetrations. All material and execution shall conform to INDOTSS. Storm drain manholes will be measured and paid for by each, according to pay item "MANHOLE, C4". The contract unit price shall include the cost of all associated material, equipment, and labor, crushed stone bedding, precast concrete structure, castings, risers, gaskets, and sealants.

WATERPROOF EPOXY COATING

This work includes the application of waterproof epoxy coating to the interior of storm drainage manholes and/or inlet structures as indicated on the project plans. Coating shall be applied where such structures are located within 8' of existing water utilities. Material and Installation shall conform to the following:

- 1. Material: Quality epoxy resin manufactured for the purpose of waterproofing the interior of concrete storm or sanitary manhole structures.
 - a. Epoxy Coating must be moisture tolerant and capable of being applied on a wet surface in a humid environment (up to 100% relative humidity).
 - b. Epoxy Coating shall adhere to concrete surface with minimum pull-off strength of 500 psi per ASTM D7234.
 - c. Water Absorption per ASTM D1653 <0.1g/sq.m.
 - d. Acceptable Manufacturers Include:
 - 1) Epoxytec

- 2) CLADLINER
- 3) Spectrashield
- 2. Installation: Waterproof Epoxy Coating shall be installed per manufacturer recommendation.

Epoxy Coatings shall be measured per each structure, and paid for according to pay item "WATERPROOF EPOXY COATING". The contract unit price shall include the cost of all associated material, equipment, and labor.

Item No. 4: Attached revised pay items sheet.

CERTIFIED BY: Neil Kopper
NEIL KOPPER
SENIOR PROJECT ENGINEER
CITY OF BLOOMINGTON, IN

 $\label{lem:continuous} Acknowledge\ receipt\ of\ the\ addendum\ by\ representing\ it\ on\ the\ Bid\ Form\ in\ Section\ B\ and\ submitting\ a\ signed\ copy\ with\ your\ quote\ proposal.$

RECEIVED BY:	CONTRACTOR (FIRM AND ADDRESS)		
			
SIGNATURE:		DATE:	
PRINTED NAME	:		
TITLE:			

Proposal Schedule of Items (Unit Prices)

Letting Date: Decmber 20th, 2021

Page 1 of 2

Project Title : <u>South Walnut Street (Winslow to Ridgeview) Sidewalk</u>

LINE	ITEM	DESCRIPTION	Approximate Quantity and UNITS Units	UNIT PRICE	BID AMOUNT
001	105-06845	CONSTRUCTION ENGINEERING	1 LS		
002	109-08359	LIQUIDATED DAMAGES	1 DOL		
003	110-01001	MOBILIZATION AND DEMOBILIZATION	1 LS		-
004	201-52370	CLEARING RIGHT OF WAY	1 LS		-
005	202-02279	CURB AND GUTTER, REMOVE	175 LFT	-	-
006	202-02637	PIPE ABANDON AND GROUT FILL	50 LFT		-
007	202-02241	PAVEMENT REMOVAL, MODIFIED	700 SYS	-	-
800	203-02000	EXCAVATION, COMMON	750 CYS	-	
009	203-02010	EXCAVATION, ROCK	30 CYS	-	-
010	205-12108	STORM WATER MANAGEMENT BUDGET	8500 DOL	-	
011	301-12234	COMPACTED AGGREGATE NO 53	320 TON	-	
012	304-07489	HMA PATCHING, MODIFIED	252 SYS	-	-
013	306-08034	MILLING, ASPHALT, 1 1/2 IN.	115 SYS		
014	402-07434	HMA SURFACE, TYPE C	15 TON	-	
015	402-07439	HMA INTERMEDIATE, TYPE C	10 TON	-	
016	406-05521	ASPHALT FOR TACK COAT	232 SYS	-	
017	502-06999	PCCP, 8 IN.	105 SYS	-	
018	604-06070	SIDEWALK, CONCRETE	723 SYS	-	
019	604-08086	CURB RAMP, CONCRETE	2 SYS	-	
020	604-12083	DETECTABLE WARNING SURFACES	3 SYS	-	
021	605-06120	CURB, CONCRETE (VERTICAL)	36 LFT		
022	605-06140	CURB AND GUTTER, CONCRETE	1367 LFT	-	-
023	605-06155	CURB AND GUTTER, CONCRETE, MODIFIED (MOUNTABLE)	77 LFT		
024	605-06126	CURB, CONCRETE, MODIFIED (TALL CURB)	224 LFT	-	
025	606-03096	RIVER ROCK TYPE 5L	5 TONS		
026	616-06406	RIPRAP, REVETMENT	25 SYS		
027	616-12246	GEOTEXTILE FOR RIPRAP	25 SYS	-	
028	621-04978	SEED MIXTURE, WITH STRAW MULCH	990 SYS		
029	107-09358	INSPECTION HOLE, DEEPER THAN 3 FT.	6 EACH _		

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Planning and Transportation Department

Letting Date: <u>December 6th, 2021</u>
Proposal Schedule of Items (Unit Prices)

Page 2 of 2

Project Title : <u>South Walnut Street (Winslow to Ridgeview) Sidewalk</u>

LINE	ITEM	DESCRIPTION	Approximate Quantity and UNITS Units	UNIT PRICE	BID AMOUNT
030	621-06570	TOPSOIL	165 CYS	-	
031	621-02770	EROSION CONTROL BLANKET	310 SYS		-
032	622-05646	PLANT, DECIDUOUS TREE, MULTI-STEM, 96 IN. TO 120 IN.	8 EACH	-	
033	622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	21 EACH		
034	715-05100	PIPE, HDPE DUAL WALL, CIRCULAR, 6 IN.	30 LFT		
035	715-05101	PIPE, HDPE DUAL WALL, CIRCULAR, 12 IN.	900 LFT	-	<u></u>
036	715-05104	PIPE, HDPE DUAL WALL, CIRCULAR, 18 IN.	80 LFT		_
037	715-05108	PIPE, HDPE DUAL WALL,CIRCULAR, 24 IN.	60 LFT	-	-
038	715-05200	PIPE, TYPE 4, HDPE DUAL WALL, CIRCULAR, 4 IN., PERFORATED	320 LFT		
039	715-46000	PIPE END SECTION, DIAMETER 12 IN.	1 EACH		-
040	715-90715	PIPE PVC, AWWA C900, 12 IN	80 LFT	-	-
041	718-04986	CLEANOUT	2 EACH	-	-
042	720-45030	INLET, E7	2 EACH	-	
043	720-45045	INLET, J10	12 EACH	-	
044	720-45410	MANHOLE, C4	2 EACH	_	
045	720-98555	INLET, C15	1 EACH	_	-
046	720-99500	WATERPROOF EPOXY COATING	1 EACH	_	
047	801-06775	MAINTAINING TRAFFIC	1 LS _		

	TOTAL PROJECT BID:
Bidder acknowledges that	

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and

2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.



