



May 16, 2024

**PROJECT: City of Coburg**  
**N. Willamette, E. Macy, & N. Harrison Street Reconstruction**

## **ADDENDUM #3**

Branch Engineering Inc. Project No. 21-004b.1



**EXPIRES: 12/31/24**

The following clarifications and revisions for the above-referenced project are hereby incorporated by Addendum to the previously issued bid documents.

**Project Manual – Section 220 – Schedule of Bid Items – Revision:** The quantity for *Bid item #16 Level 2, 1/2" Dense HMA* has been updated per attached *Addendum #3 Schedule of Bid Items*.

**Project Manual – Section 220 – Schedule of Bid Items – Revision:** The attached *Addendum #3 Section 220 – Schedule of Bid Items* supersedes the previously issued Section 220 – Schedule of Bid Items in its entirety.

**Contractor Question –** Would you confirm your AC paving area? **Clarification:** The estimated total asphalt pavement area is 30,034 sf.

End of Addendum #3

**Section 220**  
**SCHEDULE OF BID ITEMS – N. Willamette Street, E. Macy Street, & N. Harrison Street Reconstruction**

ITEM No. ODOT SPEC	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL BID PRICE
1 210	Mobilization, Bonds, And Insurance	1	Lump Sum	\$	\$
2 225	Temporary Work Zone Traffic Control, Complete	1	Lump Sum	\$	\$
3 280	Erosion Control	1	Lump Sum	\$	\$
4 305	Site Layout, Complete	1	Lump Sum	\$	\$
5 310	Saw Cutting (Includes second cut)	253	Lineal Feet	\$	\$
6 330	Clearing and Grubbing, Removal of Existing Trees and Root Ball, Complete	1	Lump Sum	\$	\$
7 330	General Excavation	1898	Cu Yd	\$	\$
8 331	Subgrade Stabilization As Directed by Engineer	100	Cu Yd	\$	\$
9 350	Subgrade Geotextile	5215	Sq Yd	\$	\$
10 445	6-Inch Storm Sewer Pipe, Class E Backfill, 1 Foot Depth	57	Foot	\$	\$
11 490	Pothole Utility Conflicts	7	Each	\$	\$
12 490	Adjusting Valve Boxes	9	Each	\$	\$
13 490	Adjusting Water Meter Boxes & Sanitary Sewer Service Boxes	11	Each	\$	\$
14 490	Remove and Relocate Sanitary Sewer Service Boxes and adjust Service Line, Complete	2	Each	\$	\$
15 641	Aggregate Base - 1"-0" Crushed Rock	2595	Ton	\$	\$
16 745	Level 2, 1/2" Dense HMAC	763	Ton	\$	\$
17 749	Asphalt Speed Hump	4	Each	\$	\$
18 759	Concrete Curbs, Straight/Standard Curb, "H" = 16"	282	Lineal Feet	\$	\$

ADDENDUM #3 - Schedule of Bid Items  
220-2

19 759	Concrete Driveways, 6-Inch Thick	525	Sq Ft	\$	\$
20 759	Concrete Walk, 4-Inch Thick	3830	Sq Ft	\$	\$
21 759	Extra for New Curb Ramps	4	Each	\$	\$
22 759	36" Wide Valley Gutter Concrete Surfacing	1652	Sq Ft	\$	\$
23 759	Truncated Domes on New Surfacing	80	Sq Ft	\$	\$
24 759	6-Inch Wide Variable Height Concrete Retaining Curb	87	Lineal Feet	\$	\$
25 860	Permanent Pavement Markings: 4" White Longitudinal Striping for On-Street Parking Stalls "Tee Stripe"	53	Lineal Feet	\$	\$
26 867	Permanent Pavement Markings: Speed Hump Marking, Type B-HS	8	Each	\$	\$
27 867	Permanent Pavement Markings: 1.0' Transverse Stop Bars, Type B-HS	30	Sq Ft	\$	\$
28 905	Remove Existing Signs, Posts, and Foundations	1	Lump Sum	\$	\$
29 905	Reinstall Existing Sign and Existing Post on New Anchor Foundation - Complete	1	Lump Sum	\$	\$
30 905	Install Existing Sign on New PSST Post and New Anchor Foundation - Complete	1	Lump Sum	\$	\$
31 905	Install New Signs on New PSST Post and New Anchor Foundation - Complete	1	Lump Sum	\$	\$
32 1010	Stormwater Facility, Vegetation, & Aggregate, Complete	1	Lump Sum	\$	\$
33 1030	Site Restoration, Permanent Seeding and Topsoil	1	Lump Sum	\$	\$
34 1040	Deciduous Trees, 4 Inch Caliper	1	Each	\$	\$
35 1050	Remove Existing 6' Dog Ear Wood Fence - 91245 N. Willamette Street	92	Lineal Feet	\$	\$
36 1050	Remove Existing 6' Dog Ear Wood Fence - 91229 N. Willamette Street	53	Lineal Feet	\$	\$
37 1050	Rebuild Existing 6' Dog Ear Wood Fence - 91245 N. Willamette Street	80	Lineal Feet	\$	\$
38 1050	Rebuild Existing 6' Dog Ear Wood Fence - 91229 N. Willamette Street	42	Lineal Feet	\$	\$
39 1010	Ditch per detail 3 on sheet C202, Open Graded Rock and Seeding	45	Lineal Feet	\$	\$

<b>BID TOTAL</b>	<b>\$</b>
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**Total Amount of Bid** \$ \_\_\_\_\_

**Total Bid price written out in words**  
\_\_\_\_\_

***Note: All Unit Price Bids should be considered as "Furnished and Installed".  
Billing is to be as complete units and partial bills will not be paid.***

**To Be Considered Responsive, the following must be signed and completed by your firm:**

We hereby certify to do the work as specified and at the price as quoted in conformance to all the City, State and Federal Regulations that are applicable and will indemnify the 'City of Coburg' against all claims arising out of any actions caused by our company during the performance of this contract.

We hereby certify that we will comply with the provisions of ORS279C.840 (BOLI Wage Requirements).

Company \_\_\_\_\_

Address \_\_\_\_\_

Email Address \_\_\_\_\_

By \_\_\_\_\_  
(Signature of Authorized Official)

Date \_\_\_\_\_

By \_\_\_\_\_  
(Type or Print Name)

Phone \_\_\_\_\_

Federal I.D. # \_\_\_\_\_

Fax \_\_\_\_\_

Surety Company (Performance Bond) \_\_\_\_\_

Contact at Surety \_\_\_\_\_ Phone \_\_\_\_\_

CCB# \_\_\_\_\_ No. Years Registered w/CCB \_\_\_\_\_

Are there any outstanding claims against your firm: Yes \_\_\_\_\_ No \_\_\_\_\_

**Protest of Contractor Selection/Contract Award must be made by Written Notice within Five (5) Days of the Posted Award Date in accordance with OAR 137-049-0450**

**All the prospective bidders will have specific line items to bid on and the award will be made on the lowest qualified bid on the total bid items. The City will reserve the right to add or delete items as the project goes forward.**

- 1. Liquidated Damages: See General Conditions 110.9.00.**
- 2. Please invoice referencing the above exact line-item numbers and line items. All quantities must be approved by the Project Engineer before invoicing.**