



ADDENDUM NUMBER ONE
to the
PROJECT SPECIFICATIONS
and
CONTRACT DOCUMENTS
for
Montezuma Street Pavement and Utility Improvements Project

DATE OF ADDENDUM: July 16, 2015

TO ALL BIDDERS BIDDING ON THE ABOVE PROJECT:

The following addendum shall be made part of the Contract Documents. All other provisions of the Contract Documents remain unchanged. The Bidder shall acknowledge receipt of this Addendum on page 15 of the Bid Document by inserting the Addendum number and date on the executed page of the proposal, in addition to signing below and returning this document with the bid package. The contents of this Addendum shall be given full consideration in the preparation of the Bid.

Bid Document- Special Provisions SP 100.1.D.2 "PROJECT SEQUENCING AND WORK HOURS":

Delete: To minimize the inconvenience to local businesses and the traveling public, the work on Montezuma Street shall be performed at night time between the hours of 6:00 PM and 5:00 AM on week nights. Week nights shall be considered beginning on Sunday night and ending after the Thursday night shift. No work shall be performed on Friday nights or Saturday nights.

Insert: To minimize the inconvenience to local businesses and the traveling public, the work on Montezuma Street shall be performed at night time between the hours of 8:00 PM and 6:00 AM on week nights. Week nights shall be considered beginning on Sunday night and ending after the Thursday night shift. No work shall be performed on Friday nights or Saturday nights.

Bid Document- General Conditions "PROTECTION OF PERSON AND PROPERTY":

Supplement: The Contractor shall provide two potential staging areas for the City to review and approve prior to beginning of construction. The potential sites shall be identified with the bid package and any costs associated with the staging area, included in the base bid.

Bid Document- Technical Specifications 630.4.A "TAPPING SLEEVES AND VALVES":

Delete: The City of Prescott Utility Department shall be notified 48 hours in advance to schedule water main tap. If the Contractor is not ready for the tap at the scheduled time, the tap will be rescheduled. City crews will not remain on standby until the Contractor is ready for the tap. The rescheduled tap shall include a new 48 hour notification.

Insert: The City of Prescott Utility Department shall be notified ten (10) working days in advance to schedule water main tap. If the Contractor is not ready for the tap at the scheduled time, the tap will be rescheduled. City crews will not remain on standby until the Contractor is ready for the tap. The rescheduled tap shall include a new 48 hour notification.

Bid Document- Technical Specifications 630.4.B "TAPPING SLEEVES AND VALVES":

Delete: The Contractor shall be responsible for payment to the City Utility Department for the quoted costs for the City Water Department to perform water main tap work. The water tap fees are as follows:

1" Tap	\$100.00
2" Tap	\$130.00
4" Tap	\$240.00
6" Tap	\$260.00
8" Tap	\$325.00
10" Tap	\$380.00
12" Tap	\$435.00

Bid Document- Technical Specifications 630.4.C "TAPPING SLEEVES AND VALVES":

Delete: The Contractor shall add the cost of this work to the unit price bid in the bidding schedule for tapping, sleeve, valve, box and cover.

Request for Information: Is pea gravel acceptable for bedding and shade material?

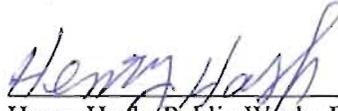
Response: The City Standard Specifications Section 601 gives the acceptable gradation for bedding and shade material and only allows open graded rock (i.e. pea gravel) under special circumstances. Going into the project, we do not anticipate any special circumstances that would allow the use of pea gravel for shading and backfill.

Request for Information: Is slurry required for the water main removal trench as it is for the install of the other two trenches?

Response: The trench that is created to remove the existing water main is to be backfilled with slurry as all other trenches associated with the project.

- END -

City of Prescott, Public Works Department


Henry Hash, Public Works Director

7/20/15

Acknowledgement: (*must* be signed and turned in with the bid documents)

Company Name

Signature of Company Official

Date