



ENGINEERING DIVISION

701 Laurel Street / Menlo Park, CA 94025
(650) 330-6740 Fax (650) 327-5497

ADDENDUM NO. 1

CITYWIDE SIDEWALK REPAIR PROGRAM

TO ALL PROSPECTIVE BIDDERS

DATE: June 16, 2011

Addendum No. 1 for the above project consists of the following:

1. This acknowledgement form (see important notice below)
2. Revisions to the bid form.

NOTICE: THIS FORM MUST BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SO INCLUDE OR ACKNOWLEDGE A CLARIFICATION MAY RESULT IN THE BID BEING REJECTED AS NOT RESPONSIVE.



Chip Taylor, Engineering Services Manager

CONTRACTOR: _____

SIGNATURE OF
BIDDER: _____

DATE: _____

Bid Form:

1. Delete previously supplied "Pay Item Price Schedule" and replace with updated "Pay Item Price Schedule" dated June 16, 2011, see attached.

PAY ITEM PRICE SCHEDULE
Updated: June 16, 2011

The Bidder shall set forth for each quantified item of work a unit price and a total for the item, and for each lump sum item a total for the item, all in clearly legible figures in the respective spaces provided for this purpose. In the case of unit basis items, the amount set forth under the "Total" column shall be the extension of the item price bid on the basis of the estimated quantity for the item.

In case of conflict between an item price in words and the price in figures, the price in words shall prevail. In case of discrepancy between an item unit price and the total set forth for a unit basis item, the item unit price shall prevail. However, if the amount set forth as an item unit price is ambiguous, illegible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Total" column, then the amount set forth in the "Total" column for the item shall prevail and shall be divided by the estimated quantity for the item, and the price thus obtained shall be the item unit price.

The bidding contractor's attention is directed to Section 9-1.1 of the Special Provisions regarding payment for work or requirements not specifically included in the Pay Item Price Schedule.

1. Base Bid Items:

Item No.	Sec. No.	Description	Units	Estimated Quantity	Item Price per Unit of Quantity (In words)	Item Price per Unit (In figures)	Total (In figures)	
Bid Items								
1	11	MOBILIZATION	LS	1		\$ _____	\$ _____	
2	12	TRAFFIC CONTROL	LS	1		\$ _____	\$ _____	
3	13	WASTE MANAGMENT	LS	1		\$ _____	\$ _____	
4	15	UTILITY BOX/VAULT ADJUSTMENT	EA	8		\$ _____	\$ _____	
5	16	ROOT REMOVAL AND BASE RECONSTRUCTION	EA	78		\$ _____	\$ _____	
6	39	AC PAVEMENT	SQ FT	521		\$ _____	\$ _____	
7	73	4 INCH CONCRETE SIDEWALK	SQ FT	5,812		\$ _____	\$ _____	
8	73	6 INCH CONCRETE SIDEWALK	SQ FT	1,071		\$ _____	\$ _____	
9	73	CURB and GUTTER (VCG/RCG)	LF	937		\$ _____	\$ _____	
10	73	CONCRETE VALLEY GUTTER	SQ FT	123		\$ _____	\$ _____	
11		REMOVE/REPLACE CONCRETE and BRICK CROSSWALK	LS	1		\$ _____	\$ _____	
TOTAL BID		(in words)				(in figures)		\$ _____