



Purchasing Division

### **ADDENDUM NO. 3**

**DATE:** January 21, 2025  
**FROM:** City of Grand Junction Purchasing Division  
**TO:** All Offerors  
**RE:** 2025 Contract Street Maintenance Overlays IFB-5560-25-DD

Offerors responding to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded, and supplemented as to this date as hereinafter described.

Please make note of the following questions/answers/clarifications:

- 1. Question:** Addendum 1 released (item 5) "Clarification" sheet showing the approximate quantities per street. The sheet calculates asphalt removal (planing) (1.5" typical) per street but the aggregate amount does not match the Bid Schedule quantity of 40,750 SY. Are we to bid the bid schedule amount or the tabulation amount on the "clarification" sheet?

**Answer:** Bid Tabulation revised to address quantity error in Item No 1. Asphalt Removal (Planing)(1.5" Typical). All bids should be made with respect to the quantities shown on the Bid Schedule, any supplemental material tabulations are for the bidder's consideration but do not take precedence from the Bid Schedule.

**\*\*\*See Revised Bid Schedule to be submitted with bid\*\*\***

The original solicitation for the project noted above is amended as noted. All other conditions of the subject remain the same.

Respectfully,

A handwritten signature in blue ink that reads "Dolly Daniels".

Dolly Daniels, Senior Buyer  
City of Grand Junction, Colorado

## Bid Schedule: 2025 Contract Street Maintenance Overlays Rev 2

Item No.	CDOT, City Ref.	Description	Quantity	Units	Unit Price	Total Price
1	202	Asphalt Removal (Planing)(1.5" Typical)	45,800.2	SY	\$ _____	\$ _____
2	202	Asphalt Removal (Bevel Mill)(1.5" to 0" over 100 LF)	1,750.	SY	\$ _____	\$ _____
3	210	Adjust Valve Box (Price to Include adjustment of Survey Monument Boxes)	91.	EA	\$ _____	\$ _____
4	210	Adjust Manhole Ring and Cover (Sanitary and Storm Sewer)	74.	EA	\$ _____	\$ _____
5	304	Aggregate Base Course (Class 6) - Shoulder Edging Gravel for UnawEEP Sidestreets	200.	Tons	\$ _____	\$ _____
6	401	Hot Mix Asphalt (1.5" thick) (Grading SX, 75 Gyration, Binder Grade 64-22)	5,000.	Tons	\$ _____	\$ _____
7	620	Sanitary Facility	1.	LS	\$ _____	\$ _____
8	626	Mobilization	1.	LS	\$ _____	\$ _____
9	627-30405	Preformed Thermoplastic Pavement Marking (Right Turn Arrow)	5.	EA	\$ _____	\$ _____
10	627-30405	Preformed Thermoplastic Pavement Marking (Left Turn Arrow)	39.	EA	\$ _____	\$ _____
11	627-30405	Preformed Thermoplastic Pavement Marking (Bike Symbol)	30.	EA	\$ _____	\$ _____
12	627-30410	Preformed Plastic Pavement Marking (X-Walk Bar)	50.	EA	\$ _____	\$ _____
13	630	Traffic Control (Complete In Place)	1.	LS	\$ _____	\$ _____
14	630	Flagging	44.	Days	\$ _____	\$ _____
15	SPC	Preformed 1'6" Wayfinding Bike Route Marking (Ennis-Flint Item ID PM6001342, PM125WH/BK QV VG)	1.	EA	\$ _____	\$ _____
16	401	Hot Mix Asphalt ( 1" thick Pre-Level) (Grading ST, Binder Grade 64-22)(As Directed)	500.	Tons	\$ _____	\$ _____
17	202	City to Retain UnawEEP Ave Millings and Contractor to Deliver Millings to 2620 Legacy Way (Including Stockpile Management/End of Day Buck Up)	Lump Sum		---	\$ _____
18	202	Asphalt Removal (Taper along frontage)(Tie In Existing Asphalt or Concrete Driveways)(1.0" to 0.0" over 2 LF)(As Needed)	150.	LF	\$ _____	\$ _____
INC	401	Asphalt Incentive (Achievable Per Specification)	---	---	---	\$ <u>25,000.00</u>
MCR		Minor Contract Revisions	---	---	---	\$ <u>50,000.00</u>

**Bid Amount:** \$ \_\_\_\_\_

**Bid Amount:**

dollars