



ADDENDUM NO. 4

DATE: September 28, 2026
FROM: City of Grand Junction Purchasing Division
TO: All Offerors
RE: Cure-In-Place Pipe Lining Rehabilitation Project IFB-5987-26-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to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded and supplemented as to this date as hereinafter described.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 clarifications:

Addendum 4 Bid Schedule contained some errors.

PLEASE USE THE BID SCHEDULE ATTACHED TO THIS ADDENDUM!

Correction to Question #3 on Addendum 3

Question: Is there a certain length the top hats should extend into the lateral?

Answer: 6-inches

Respectfully,

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

Dolly Daniels, Buyer
City of Grand Junction, Colorado

Bid Schedule: 2026-2027 CIPP Lining Rehabilitation Project Addendum 4

Item No.	CDOT, City Ref.	Description	Quantity	Units	Unit Price	Total Price
1		CIPP 6-IN SANITARY SEWER	228.	LF	\$ _____	\$ _____
2		CIPP 8-IN SANITARY SEWER	18,381.	LF	\$ _____	\$ _____
3		CIPP 8-IN TO 6-IN DIA. CHANGE	320.	LF	\$ _____	\$ _____
4		CIPP 10-IN SANITARY SEWER	847.	LF	\$ _____	\$ _____
5		CIPP 12-IN SANITARY SEWER	1,540.	LF	\$ _____	\$ _____
6		CIPP 15-IN SANITARY SEWER	294.	LF	\$ _____	\$ _____
7		CIPP 20-IN SANITARY SEWER	1,699.	LF	\$ _____	\$ _____
8		CIPP 8-IN WATERMAIN	263.	LF	\$ _____	\$ _____
9	300	102.11/108.5 - SANITARY SEWER BASIC MANHOLE (48" I.D.). INCLUDES CONNECTION OF ADJACENT SEWER LINE, FORMING INVERTS AND ADJUSTING TO FINAL GRADE. INCLUDES REMOVAL AND REPLACEMENTS OF ASPHALT, AGGREGATE BASE COURSE, AND BACKFILL. (SEE CITY OF GRAND JUNCTION STANDARD DETAIL SS-02).	5.	EA	\$ _____	\$ _____
10	323	102.9/108.2 - 8" GRAVITY SEWER PIPE (SDR 35 PVC). INCLUDES TYPE A BEDDING AND HAUNCHING MATERIAL AND BACKFILL OF TRENCH WITH NATIVE MATERIALS MEETING 103.16 EARTH BACKFILL MATERIAL.	20.	LF	\$ _____	\$ _____
11		Heavy Cleaning	40.	HR	\$ _____	\$ _____
12		Cut Protruding Services	51.	EA	\$ _____	\$ _____
13		Top Hats for Services	266.	EA	\$ _____	\$ _____
14		Dye Testing	8.	HR	\$ _____	\$ _____
15		Pressure Grout	50.	GAL	\$ _____	\$ _____
16	626	Mobilization	Lump	SUM	---	\$ _____
17	630	Traffic Control	Lump	SUM	---	\$ _____
MCR		Minor Contract Revisions	---	---	---	\$ 243,200.00

Bid Amount: \$ _____

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dollars