



CITY OF FORT COLLINS

ADDENDUM No. 1  
BID #5759  
DOWNTOWN ENHANCEMENT PROJECT

**SPECIFICATIONS AND CONTRACT DOCUMENTS**

Description of Bid #5759 Downtown Enhancement Project

OPENING DATE: February 12, 2002, 3:00p.m. (Our Clock)

To all prospective bidders under the specifications and contract documents described above, the following changes are hereby made.

- 1) All bids shall be submitted using the **Revised Bid Schedule**, attached.
- 2) The quantity of Item 202-04 Remove Decorative Sidewalk (concrete, pavers) shall be increased to 9315.7 square feet.
- 3) Item 202-08 Remove Railings shall include cutting welds, grinding, and repainting the affected area on the support column.
- 4) Item 203-08 Potholing shall be paid for by the Hour. This item shall be performed with a vacuum style potholing truck using either water or air as the method to expose the utilities. All other related work, including removal of existing pavement or walk, shoring, and labor will not be measured and paid for separately, but included in the cost. Potholes shall be backfilled with flow-fill, to be paid separately under Item 608-10 Flowable-Fill. Locating utilities with a backhoe or by hand will not be included in this line item. Any damage to existing utilities due to potholing will need to be repaired promptly and will be at the Contractor's expense. All locations shall be approved by the City representative prior to potholing.
- 5) Item 608-06 Pedestrian Refuge Island shall include a scored colored concrete median cover, Davis Color San Diego Buff. This colored concrete replaces the pavers shown on the plans at this location.
- 6) For clarification, the median cover on the mid block crossing on Mountain Avenue will consist of pavers on a concrete base, as shown on the plans.
- 7) Item 608-19 Concrete Sidewalk Chase shall be paid per "Each" chase installed. Quantity is (5) Each.
- 8) Item 608-25 Epoxy Coated Reinforcing Steel - the costs for this item shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work involved in placing Epoxy Coated Reinforcing Steel not included under any other item, complete-in-place, and as directed by the Engineer.

- 9) Add Item 608-26 Street Name Sandblasting – Street names shall be sandblasted into the concrete to a depth of 1/8" using fine grained sand. After sandblasting is complete, all surfaces shall be thoroughly cleaned. Names shall be stained Lithichrome Grey, manufactured by Cleveland Lithichrome, 1024 East Wall, Fort Scott, Kansas, 66701, 316-223-3210, or approved equal, and shall be applied according to the manufacturers specifications and instructions. Font shall be Times New Roman (8"). Location and street name shall be at top of ramps as shown on the plans. Quantity is (12) Each.
- 10) Add Item 608-27 Sawcutting - This item will only be for sawcutting that is not already paid for under another item. It is the intent of this item to be used, for example, to score a joint the length of a pavement slab, not related to a removal. Quantity shall be (50) Lineal Foot – Inch.
- 11) Item 609-02 Barrier Curb - 6" (see Ped. Refuge Detail page 6 Sect A-A, shall be re-named "Barrier Curb – 6" @ Midblock Crossing (see Ped Refuge Detail page 6 Sect A-A)."
- 12) Item 609-04 shall be renamed to "Vertical Curb and Gutter 42" (see Oak Street Detail)."
- 13) Item 623-01 Irrigation of Mountain Avenue (excluding medians) – This item shall include adjustment of all existing heads and valve boxes in the parkway on the south side of Mountain Avenue to match the proposed grade. This item also includes installation of new irrigation on the north side of Mountain Avenue at the mid block crossing as shown on sheet I-2 of the plan set.
- 14) Traffic Control will be paid per item as provided by the Bid Schedule.
- 15) Item 630-15 Jersey Barrier shall be Type IV Concrete Barrier.
- 16) Concrete spoils will NOT be accepted at the City's Hoffman Mill site. All materials designated for removal will become the property of the Contractor, unless otherwise noted.

If you have any questions please contact John Stephen, CPPB, Senior Buyer, at 970-221-6777.

**RECEIPT OF THIS ADDENDUM MUST BE ACKNOWLEDGED BY A WRITTEN STATEMENT ENCLOSED WITH THE BID/QUOTE STATING THAT THIS ADDENDUM HAS BEEN RECEIVED.**

<b>Downtown Enhancement Project 2003 Addendum Bid-Tab</b>					
<b>Item #</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Total Cost</b>
201-01	Remove Bushes and Cobblestones in Planter	1.00	LS	\$	\$
202-01	Remove Concrete Pavement (8"-10")	46343.00	SF	\$	\$
202-02	Remove Asphalt Pavement (Full Depth 8"-12")	9144.45	SF	\$	\$
202-03	Remove Concrete Sidewalk, Asphalt Sidewalk and Access Ramps	15043.60	SF	\$	\$
202-04	Remove Decorative Sidewalk (concrete, pavers)	9315.70	SF	\$	\$
202-05	Remove Concrete Stairway	50.00	CF	\$	\$
202-06	Remove Standard Concrete Curb and Gutter	288.75	LF	\$	\$
202-07	Remove Highback/Other Curb and Gutter	804.05	LF	\$	\$
202-08	Remove Railings	40.00	LF	\$	\$
202-09	Remove Timber Stairway	1.00	LS	\$	\$
202-10	Remove Concrete Pad and Bench	6.00	EA	\$	\$
202-11	Remove Driveway	250.00	SF	\$	\$
202-12	Remove Canopy and Supports (cut conc. foundations)	1.00	LS	\$	\$
202-13	Remove Drinking Fountain Stubs and Abandon Waterlines	2.00	EA	\$	\$
202-14	Remove Concrete Wall (2.5' high)	16.00	LF	\$	\$
202-15	Remove Flag Pole (protect and return to city)	1.00	EA	\$	\$
203-01	Unclassified Excavation	346.00	CY	\$	\$
203-02	Embankment (for backfilling curbs and walls) cip	73.00	CY	\$	\$
203-03	Haul and Dispose	263.00	CY	\$	\$
203-04	Muck Excavation cip	200.00	CY	\$	\$
203-05	Borrow ABC 6" cip	260.00	TON	\$	\$
203-06	Topsoil (stockpiling&regarding) 6" depth	74.00	CY	\$	\$
203-07	Topsoil 60/40 mix for medians	59.00	CY	\$	\$
203-08	Potholing	20.00	HR	\$	\$
208-01	Erosion Control	1.00	LS	\$	\$
210-01	Adjust Manhole	10.00	EA	\$	\$
210-02	Adjust Valve Box	7.00	EA	\$	\$
210-03	Reset Inlet and Grate	2.00	EA	\$	\$
210-04	Remove and Replace Steel Stairway Assembly (also paint green)	1.00	EA	\$	\$
<b>TOTAL FOR SHEET #1</b>					\$

00330

REVISED Bid Schedule  
City of Fort Collins

Downtown Enhancement Project  
Bid No. 5759

Item #	Description	Quantity	Unit	Unit Cost	Total Cost
210-05	Remove Concrete Sidewalk Chase (save steel plates for reuse)	5.00	EA	\$	\$
210-06	Relocate Bolt Down Bicycle Racks (and Paint Green)	3.00	EA	\$	\$
210-07	Remove and Replace Glass Entryway	1.00	LS	\$	\$
210-08	Tree Grates Remove and Reset	9.00	EA	\$	\$
210-09	Remove and Reset Chain Link Fence	1.00	LS	\$	\$
210-10	Remove and Reset Trash Receptacle	2.00	EA	\$	\$
<b>212-01</b>	Tree Protection	30.00	EA	\$	\$
212-02	Turf Sod	6000.00	SF	\$	\$
212-03	Wood Mulch (3")	390.00	SF	\$	\$
<b>214-01</b>	Skyline Honey Locust 3" Diameter	4.00	EA	\$	\$
214-02	Wilton Blue Rug Juniper - 5 gallon	6.00	EA	\$	\$
214-03	Crimson Pigmy Barberry - 5 gallon	3.00	EA	\$	\$
<b>304-01</b>	Aggregate Base Class 5-6 cip 14"	52.00	TON	\$	\$
<b>412-01</b>	Portland Cement Concrete Pavement (10")	1422.30	SY	\$	\$
412-02	Portland Cement Concrete Pavement (8")	4844.40	SY	\$	\$
412-03	Concrete Pavement Additional 1" Thickness	710.00	SY in.	\$	\$
412-04	Hi-Early Concrete - 3000psi @ 24 Hours	50.00	CY	\$	\$
412-05	Hi Early Concrete - 3000psi @12 Hours	50.00	CY	\$	\$
<b>608-01</b>	Concrete Sidewalk (6")	5751.90	SF	\$	\$
608-02	Concrete Sidewalk (4") (Sidewalk Rehab. Work)	4240.50	SF	\$	\$
608-03	Colored Concrete Sidewalk (6")	6751.00	SF	\$	\$
608-04	Concrete Access Ramps w/ Trunc. Domes (6") (per detail)	700.00	SF	\$	\$
608-05	Concrete Driveway & Approach (8")	222.00	SF	\$	\$
608-06	Pedestrian Refuge Islands (see Detail)	456.00	SF	\$	\$
608-07	Enhanced Concrete Crosswalks (10") (see detail) (stamping and coloring only)	3530.00	SF	\$	\$
608-08	Concrete Bands - per Detail	339.00	SF	\$	\$
608-09	Concrete Stairs (6" Risers) per Detail	95.00	CF	\$	\$
608-10	Flowable Fill	186.00	CY	\$	\$
608-11	Concrete Wall 6' to 8' w/ Footer and Stucco Finish (see detail) (Mason St.)	1.00	LS	\$	\$
608-12	Concrete Wall Repair at Oak Street Plaza (see detail)	1.00	LS	\$	\$
608-13	Concrete Median Wall at Laporte Turn Lane	155.00	LF	\$	\$
608-14	Colored Concrete Splash Block (incl. prep work)(see detail)	418.00	SF	\$	\$
<b>TOTAL FOR SHEET #2</b>					\$

Item #	Description	Quantity	Unit	Unit Cost	Total Cost
608-15	Colored Driveway Crosswalk (8")	120.00	SF	\$	\$
608-16	Concrete Tree Grate Support	13.00	EA	\$	\$
608-17	Concrete Tree Grate Border Repair (6"x6"x10" Match Existing)	248.00	LF	\$	\$
608-18	New Steel Tree Grate Installed (see detail)	11.00	EA	\$	\$
608-19	Concrete Sidewalk Chase – Salvaged Steel	5.00	EA	\$	\$
608-20	Concrete Sidewalk Chase Extension Including New Steel Extension	1.00	LS	\$	\$
608-21	MSE Block Retaining Wall (approx. 18" High) (see Detail) CIP	18.00	LF	\$	\$
608-22	Exposed Aggregate Concrete (4")	565.00	SF	\$	\$
608-23	8" Non-Reinforced Concrete Retaining Wall	50.00	SFF	\$	\$
608-24	8" Non-Reinforced Concrete Structural Slab	490.00	SF	\$	\$
608-25	Epoxy Coated Reinforced Steel	1500.00	LBS	\$	\$
608-26	Street Name Sandblasting	12.00	EA	\$	\$
608-27	Sawcutting	50.00	LF-IN	\$	\$
609-01	Vertical Curb+Gutter-30" (see detail)	664.00	LF	\$	\$
609-02	Barrier Curb - 6" @ Midblock Crossing (see Ped. Refuge Detail page 6 Sect A-A)	115.00	LF	\$	\$
609-03	College Ave. Median Curb - 18" @ Laporte (see Detail)	165.00	LF	\$	\$
609-04	Vertical Curb and Gutter 42" (see Oak Street Detail)	400.00	LF	\$	\$
609-05	Remove and Replace Curb and Gutter (match existing)	190.00	LF	\$	\$
610-01	Interlocking Brick Paver Band and 4" conc. Base - Type 2 (Epoxyed per Detail)	2256.00	SF	\$	\$
610-02	Interlocking Concrete Pavers and 4" conc. Base - Type 1 (Epoxyed per Detail)	3005.00	SF	\$	\$
613-01	Electrical Sleeving (2" PVC)	455.00	LF	\$	\$
613-02	Install Light Pole, Pedestal and Fixture per detail (to be wired by others)	4.00	EA	\$	\$
619-01	20' Extension of 3/4" Copper Service w/ Watervalve	1.00	LS	\$	\$
622-01	Pedestrian Bench (see Spec) Timberform Renaissance Model 2802-6	2.00	EA	\$	\$
622-02	Assemble and Install Bus Shelter (see Spec. Book for Details)	1.00	EA	\$	\$
622-03	Install Railing for Mason Street Ped. Improvements	1.00	LS	\$	\$
623-01	Irrigation for Mountain Ave. (excluding medians)	1.00	LS	\$	\$
623-02	Irrigation for Mason Ped Improvements	1.00	LS	\$	\$
623-03	Irrigation for Laporte Median	1.00	LS	\$	\$
<b>TOTAL FOR SHEET #3</b>					\$

Item #	Description	Quantity	Unit	Unit Cost	Total Cost
<b>Traffic Control Items</b>					
630-01	"NO PARKING" Sign with Stand	1602.00	EA/Day	\$	\$
630-02	Vertical Panel/Barrel without light	9685.00	EA/Day	\$	\$
630-03	Type I Barricade without Light	500.00	EA/Day	\$	\$
630-04	Type II Barricade without Light	500.00	EA/Day	\$	\$
630-05	Type III Barricade with 2 Lights	660.00	EA/Day	\$	\$
630-06	Size "A" Sign with Stand	2008.00	EA/Day	\$	\$
630-07	Size "B" Sign with Stand	3628.00	EA/Day	\$	\$
630-08	Size "A" Specialty Sign - Cost of Manufacturing	5.00	EA	\$	\$
630-09	Size "B" Specialty Sign - Cost of Manufacturing	18.00	EA	\$	\$
630-10	Cone with Reflective Strip	500.00	EA/Day	\$	\$
630-11	Safety Fence	1244.00	Roll/Day	\$	\$
630-12	Light - Steady Burn or Flashing as directed	4493.00	EA/Day	\$	\$
630-13	Advance Warning Flashing or Sequencing Arrow Panel	98.00	EA/Day	\$	\$
630-14	Variable Message Board	70.00	EA/Day	\$	\$
630-15	Jersey Barrier	500.00	EA/Day	\$	\$
630-16	Traffic Control Supervisor	228.00	per Day	\$	\$
630-17	Traffic Control Supervisor	40.00	per Hour	\$	\$
630-18	Flagging	1878.00	EA/Hour	\$	\$
<b>Miscellaneous Quantities</b>					
-----	Contract Bond	1.00	LS	\$	\$
626-01	Mobilization	1.00	LS	\$	\$
<b>TOTAL FOR PAGE #4</b>					\$
<b>TOTAL FOR PAGE #3</b>					\$
<b>TOTAL FOR PAGE #2</b>					\$
<b>TOTAL FOR PAGE #1</b>					\$
<b>TOTAL COST FOR PROJECT</b>					\$
			Dollars	Cents	
Signed			Address		
Company			Phone/Fax		
Check One:					
Individual Doing Business in Company Name					
Corporation					
Partnership					

NORTHSTAR CONCRETE  
P O BOX Y  
BERTHOUD, CO 80513

CARNES SERVICE  
13510 N COUNTY RD 7  
WELLINGTON, CO 80549

MOUNTAIN CONSTRUCTORS  
P O BOX 405  
PLATTEVILLE, CO 80651

TOTAL CONCRETE  
4325 HILLTOP RD  
LONGMONT, CO 80504

G L HOFF COMPANY  
P O BOX 7448  
LOVELAND, CO 80537-1448

CASTLEROCK CONSTRUCTION  
651 TOPEKA WAY, STE 100  
CASTLEROCK, CO 80104

TLM CONSTRUCTORS  
1013 37<sup>TH</sup> AVE CT, STE 200  
GREELEY, CO 80633

R C HEATH  
P O DRAWER H  
FT. COLLINS, CO 80522

QUALITY TRAFFIC CONTROL  
216 RACQUETTE DR, #5  
FT. COLLINS, CO 80524

ALL ABOUT SAFETY  
12607 WELD COUNTY RD 76  
EATON, CO 80615

LAWSON CONST  
20 S SUNSET  
LONGMONT, CO 80501

UNITED RENTALS  
2456 E 9<sup>TH</sup> ST  
LOVELAND, CO 80537

CONCRETE WORKS  
1260 ROCK CREEK CIR  
LAFAYETTE, CO 80026

TRAFFIC MASTER INC  
1304 DUFF DR, #14  
FT. COLLINS, CO 80524

COLORADO CONSTRUCTION INC  
6810 N BROADWAY, STE B  
DENVER, CO 80221

SUN CONSTRUCTION & DESIGN  
1232 BOSTON AVE  
LONGMONT, CO 80501

J B EXCAVATING  
1012 N E FRONTAGE RD  
FT. COLLINS, CO 80524

MARK YOUNG CONSTRUCTION  
155 N COLLEGE AVE, STE 220  
FT. COLLINS, CO 80524

EXPRESS CONCRETE  
5305 ZIEGLER RD  
FT. COLLINS, CO 80528

NEW DESIGN CONSTRUCTION  
2350 E 70<sup>TH</sup> AVE  
DENVER, CO 80229