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DATE: July 31, 2012

TO: All Prospective Bidders

SUBJECT: Addendum No. 3
Christmas Valley Phase 2C Erosion Control Project
(Contract No. PW 10-30540, CIP No. 95190)

Submit proposals for this work with the understanding and full consideration of this addendum. The revisions declared in this addendum are essential parts of the Contract.

ADDENDUM ITEM NO.	PAGE OR DRAWING NO.	DESCRIPTION OF CHANGE
3.01	Proposal (pages P-4 to P-6)	PROPOSAL PAY ITEMS AND BID PRICE SCHEDULE Replace pages P-4, P-5 and P-6 of the Proposal Pay Items and Bid Price Schedule included in the Proposal section of the Contract Documents with Attachment A.
3.02	Agreement (pages C-14 to C-16)	EXHIBIT A, CONTRACTOR'S BID AND BID PRICE SCHEDULE Replace pages C-14, C-15 and C-16 of Exhibit A, Contractor's Bid and Bid Price Schedule included in the Agreement section of the Contract Documents with Attachment B.
3.03	Special Provisions §10-1.00 (page SP-53)	ITEM 20 - <u>21" HDPE PIPE (IN PAVEMENT)</u> Delete Item 20, "21" HDPE PIPE (IN PAVEMENT)".
3.04	Special Provisions §10-1.00 (page SP-54)	ITEM 21 - <u>21" HDPE PIPE (OUT OF PAVEMENT)</u> Delete Item 21, "21" HDPE PIPE (OUT OF PAVEMENT)".
3.05	Sheet P-5 of the Plans (Sheet No. 10 of 23)	Replace all <u>21"Φ HDPE</u> references on Sheet P-5 of the Plans with <u>18"Φ HDPE</u> .

Pages P-4 rev, P-5 rev and Page P-6 rev, Proposal Pay Items and Bid Price Schedule, shall be attached to the respective pages in the original Proposal Pay Items and Bid Price Schedule, in the Contract Documents booklet. Pages C-14 rev, C-15 rev and C-16 rev, Exhibit A, Contractor's Bid and Bid Price Schedule, shall be attached to the respective pages in the original Exhibit A, Contractor's Bid and Bid Price Schedule, in the Contract Documents booklet. The remaining pages of this addendum shall be attached to the Contract Documents booklet.

Indicate receipt of this addendum by filling in the number of this addendum in the space provided on the signature page of the proposal.

Holders who have already mailed their proposal can contact Patty Scott at (530) 573-7900 (email: patricia.scott@edcgov.us) or Donaldo Palaroan at (530) 573-7920 (email: donaldo.palaroan@edcgov.us) to arrange return of their proposal.

Inform all suppliers and subcontractors as necessary.

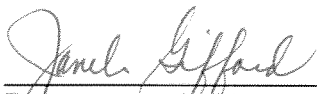
The Department of Transportation is only sending this addendum by posting on the following website: <http://www.edcgov.us/DOT/bids.html>.

If you are not a Contract Documents Holder, but request a set of documents to bid on this project, you must comply with the requirements of this addendum when submitting your bid.

Attachments:

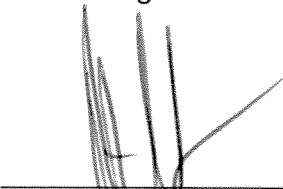
- Attachment A Proposal Pay Items and Bid Price Schedule Pages P-4 rev, - 3 pages
P-5 rev and P-6 rev
- Attachment B Exhibit A, Contractor's Bid and Bid Price Schedule Page - 3 pages
C-14 rev, C-15 rev and C-16 rev

End of Addendum No. 3



Recommended by:
Janel Gifford, P.E.
Office Engineer

8/1/12
Date



Approved by:
Robert S. Slater, Assistant Director for
Kimberly A. Kerr, Interim Director
Department of Transportation

8/1/12
Date

PROPOSAL PAY ITEMS AND BID PRICE SCHEDULE
CHRISTMAS VALLEY PHASE 2C EROSION CONTROL PROJECT
CONTRACT NO. PW 10-30540
CIP NO. 95190

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT PRICE (in Figures)		ITEM TOTAL (in Figures)	
1	Mobilization	1	LS				
2	Traffic Control	1	LS				
3	Sweeping	40	DAY				
4	Trench and Excavation Safety	1	LS				
5	Humus and Humus Application	12	CY				
6	Mobilization/Demobilization for Mulch Blowing	1	LS				
7	Mulch and Mulch Application	35	CY				
8	Mobilization/Demobilization for Tackifier Application	1	LS				
9	Tackifier and Tackifier Application	17,155	SF				
10	Install & Maintain Weighted Fiber Rolls or Gravel-filled Rolls	19	EA				
11	Install & Maintain Filter Fence	114	LF				
12	Install & Maintain Visqueen with Gravel Bags or Gravel-filled Rolls	1,583	LF				
13	Install & Maintain Drain Inlet Protection	16	EA				
14	Install & Maintain Wooden Tree Trunk Protection	2	EA				
15	Install & Maintain Tree Protection & Construction Limit Fence	2,885	LF				
16	Install & Maintain Tire Wash Area (On Pavement)	1	EA				
17	Install & Maintain Concrete Wash Area	1	EA				
18	18" HDPE Pipe (In Pavement)	307	LF				
19	18" HDPE Pipe (Out of Pavement)	548	LF				

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT PRICE (in Figures)	ITEM TOTAL (in Figures)
20	21" HDPE Pipe (In Pavement) ITEM DELETED	408	LF		
21	21" HDPE Pipe (Out of Pavement) ITEM DELETED	438	LF		
22	24" HDPE Pipe (In Pavement)	105	LF		
23	24" HDPE Pipe (Out of Pavement)	458	LF		
24	30" HDPE Pipe (In Pavement)	96	LF		
25	30" HDPE Pipe (Out of Pavement)	179	LF		
26	30" Drain Basin	21	EA		
27	18" FES	4	EA		
28	30" FES	3	EA		
29	Remove Existing Pipe	105	LF		
30	Concrete Encasement	2	EA		
31	Pipe Apron	1	CY		
32	Type 1 Drain Basin Apron	1	CY		
33	Type 2 Drain Basin Apron	1	CY		
34	Rock-lined Channel Type 1	130	LF		
35	Rock-lined Channel Type 2	332	LF		
36	No. 1 Backing	430	SF		
37	Articulated Block Channel, Type 1	482	LF		
38	Articulated Block Channel, Type 1-A	558	LF		
39	Articulated Block Channel, Type 2-B	82	LF		
40	Driveway R&R	801	SF		

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT PRICE (in Figures)		ITEM TOTAL (in Figures)	
41	AC Pavement Removal (F)	1,018	SF				
42	Channel Fill	37	CY				
43	Misc Grading	3	CY				
44	Misc Paving	919	SF				
45	Remove and Relocate Fence	221	LF				
46	Fence and Gate	1	LS				
47	Rock Fracturing and Removal	50	CY				
48	Roadside Sign Removal and Relocation	1	EA				
49	Overexcavate and Remove Unsuitable Material	50	CY				
50	Dewatering for 30" Drain Basin Installations	6	EA				
51	Winterization	1	LS				
TOTAL BID							

(F) Denotes Final Pay Item, (LS) Denotes Lump Sum

(NOTICE: Bidder's failure to execute the questionnaires and statements contained in this Proposal as required by applicable laws and regulations, or the determinations by County of El Dorado based upon those questionnaires and statements, may prohibit award of the subject Contract to the Bidder.)

**EXHIBIT A
CONTRACTOR'S BID AND BID SCHEDULE
CHRISTMAS VALLEY PHASE 2C EROSION CONTROL PROJECT
CONTRACT NO. PW 10-30540
CIP NO. 95190**

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TOTAL BID							

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