

Bid 22-10
Lead Service Replacement Project – Contract 1
Bid opening: May 18, 2022

ADDENDUM NO. 1
Page 1 of 6

TO: All Bidders

FROM: Engineering Division, City of Aurora

DATE: April 29, 2022

THIS ADDENDUM FORMS A PART OF THE BIDDING AND CONTRACT DOCUMENTS.

1. A reminder that the loan recipient's policy requires all bidders to undertake specified affirmative efforts at least sixteen (16) days prior to bid opening. The policy is outlined on pages 79 and 80 of the bid documents as well as the Suggested Disadvantaged Business (DBE) Advertisement for Construction Contractors found on page 82 of 143.

Page 80 of 143 states on III, A, 2. that "'Certification of publication," or adequate proof of publication, including an actual copy of the newspaper advertisement from a daily newspaper. The advertisement must run one day at least (16) days prior to bid opening. An example advertisement follows this section." (See page 82 for the example advertisement)

2. The City is working on generating a list of specific lead service replacement locations which will be provided to the contractor prior to final award of the contract.
3. The City is working on providing CCDD clearance for spoil disposal on recent water and sewer projects containing partial lead services to be replaced. We anticipate approximately 60% of the overall lead service replacement locations will receive CCDD clearance. The following is how the spoils will be disposed of:

In cases where the City has obtained clearance for disposal at a CCDD facility, the contractor shall be responsible for the cost of transporting the spoils to the CCDD facility. The targeted facility for the City to obtain CCDD clearance is Fox River Stone Co. and CCDD, 6110 IL Route 71, Oswego, Illinois. The contractor shall be paid for the CCDD's tipping fee at the contract unit price per EACH for CCDD TIPPING FEE (PER LOAD).

In the case where the lead service replacement spoils are generated where CCDD clearance has not been obtained by the City, the contractor shall be responsible for transporting the spoils to the City's Water and Sewer Maintenance Division spoils transfer pad located at 649 South River Street, Aurora, Illinois. The City will have the spoils on the transfer pad tested for clearance at a CCDD facility. These spoils at the transfer pad will be hauled away and disposed of by the contractor per the SP G.20 – TRUCKING SPOILS FROM CITY PAD special provision (see below).

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The hauling and loading of spoils, trucking, equipment and labor for hauling the spoils from the jobsite to a CCDD facility or from the jobsite to the transfer pad shall be considered included in the cost of the contract.

4. The following special provision shall be added to the contract documents:

SP G.20 – TRUCKING SPOILS FROM CITY PAD

The City of Aurora Water & Sewer Maintenance Division has a transfer pad at 649 S. River Street. This pad will be used for temporarily storing spoils from lead service replacement locations that do not have testing done ahead of time for disposal at a CCDD facility.

Spoils will be tested at the City pad by the City and those approved for disposal at an approved CCDD facility will be taken to Fox River Stone Co. and CCDD, 6110 IL Route 71, Oswego, Illinois. The contractor shall be paid for the CCDD's tipping fee at the contract unit price per EACH for CCDD TIPPING FEE (PER LOAD). The trucking will be paid per hour as outlined below.

Spoils tested and rejected for disposal at an approved CCDD facility will be taken to Waste Management at 18370 Somonauk Rd, Dekalb, Illinois. The contractor shall be paid for the landfill's tipping fees at the contract unit price per EACH for LANDFILL TIPPING FEE (PER LOAD). A round trip between these locations typically takes 2-2.5 hours and it is expected that a minimum of three trips shall be made per 8 hour day.

The City shall provide staff and equipment to **load** the trucks at the transfer pad for the disposal and hauling of these spoils.

Trucking costs from the transfer pad to a CCDD facility or landfill shall be paid for at the contract unit price per HOUR for TRUCKING FOR SPOIL DISPOSAL FROM CITY PAD. 18-wheeled tractor trailers shall be used for the trucking. It is anticipated that a typical trucking day would be a full 8 hour day. Hours shall be considered on a per truck basis as in 4 trucks for 8 hours would be eligible for 32 hours of payment.

5. SP G.19 – Interior Connection to Water Meter special provision shall also include the following:
- Contractor to provide new brass meter couplings with standard threads and rubber gaskets on each side of the meter (2 total) and these fittings and gaskets shall be considered included in the cost of the interior connection.
 - The seventh bullet point shall be modified to the following: If the meter requires replacement, the replacement will be scheduled with the Water and Sewer Maintenance Division so that a new meter can be installed by the contractor's plumber. The Engineer shall coordinate with Water and Sewer Maintenance Division and Water Billing to install the smart point and setup the meter. This work, if needed, shall be considered included in the interior connection pay item
 - The eighth bullet point shall be modified to the following: City to provide meter horn if needed but the installation cost shall be included in the interior connection pay item
6. A revised bid schedule is attached to add pay items 44-46 for tipping fees and hauling.

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Sincerely,



John D. Hoffmann, P.E.
Engineering Coordinator
City of Aurora Engineering Division

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM BY FILLING OUT THE FOLLOWING AND SENDING AN ORIGINAL OR FAX COPY OF THIS SHEET TO THE CITY OF AURORA ENGINEERING DIVISION AT 630/256-3229 OR PREFERRABLY BY E-MAIL AT hoffmannj@aurora.il.us IMMEDIATELY UPON RECIEPT.

COMPANY NAME _____

SIGNATURE OF COMPANY REPRESENTATIVE _____

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices or lump sum:

BID SCHEDULE – ADDENDUM NO. 1

NOTE: BIDS shall include sales tax and all other applicable taxes and fees.

<u>NO.</u>	<u>ITEM</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>AMOUNT</u>
1	Water Main Tap and Corporation Stop, 1"	EACH	240		
2	Water Main Tap and Corporation Stop, 1.5"	EACH	5		
3	Water Main Tap and Corporation Stop, 2"	EACH	5		
4	Connect to Existing Service Tap	EACH	10		
5	Exploratory to Confirm Service Material	EACH	20		
6	Connect to Existing Curb Stop and Box	EACH	80		
7	Trenchless Pipe Installation, 1"	LF	28,500		
8	Trenchless Pipe Installation, 1.5"	LF	725		
9	Trenchless Pipe Installation, 2"	LF	725		
10	Open Cut Water Service Replacement, 1"	LF	200		
11	Open Cut Water Service Replacement, 1.5"	LF	200		
12	Open Cut Water Service Replacement, 2"	LF	200		
13	Curb Stop and Box, 1"	EACH	540		
14	Curb Stop and Box, 1.5"	EACH	15		
15	Curb Stop and Box, 2"	EACH	15		
16	Sanitary Sewer Adjustment	LF	200		
17	Drain Tile Repair	LF	200		
18	Trench Backfill	CY	1,740		
19	HMA Residential Driveway Pvmt. Removal & Replacement, 2"	SY	130		
20	HMA Commercial Driveway Pvmt. Removal & Replacement, 4"	SY	130		
21	PCC Residential Driveway Pvmt. Removal & Replacement, 6"	SY	130		
Page 1 Total					

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NO.	ITEM	UNIT	QUANTITY	UNIT COST	AMOUNT
22	PCC Commercial Driveway Pvmnt. Removal & Replacement, 8"	SY	130		
23	PCC Sidewalk Removal & Replacement, 5"	SF	1,625		
24	Detectable Warnings	SF	50		
25	Combination Curb & Gutter Removal & Replacement	LF	325		
26	Bituminous Pavement Removal Only	SY	200		
27	Bituminous Pavement Removal & Class D Patch, N50, 3" TO 5"	SY	140		
28	Bituminous Pavement Removal & Class D Patch, N50, 6" TO 8"	SY	1,840		
29	Bituminous Pavement Removal & Class D Patch, N50, 9" TO 12"	SY	140		
30	Seeding - Aurora Mix	SY	6,500		
31	Arrow board	DAY	50		
32	Barricades, Type 2 w/Steady Burn Lights	DAY	450		
33	Advanced Warning Signs	DAY	450		
34	Flagger	HOUR	90		
35	Temporary Pavement Surface	SY	350		
36	Inlet Protection	EACH	50		
37	Remove and Reset Water Heater	EACH	15		
38	Interior 1" Copper pipe (length above included 10')	LF	130		
39	Interior Connection to Water Meter w/Slab	EACH	65		
40	Interior Connection to Water Meter w/Basement or Crawl Space	EACH	585		
41	Temporary Staging	CY	100		
42	Non-Special Waste Disposal	TON	200		
43	Special Waste Disposal	TON	200		
44	CCDD Tipping Fee (per load)	Each	400		
Page 2 Total					

BID SCHEDULE – ADDENDUM NO. 1				
45	Landfill Tipping Fee (per load)	Each	200	
46	Trucking for Spoil Disposal from City Pad	Hour	400	
				Page 3 Total
				Page 2 Total (Carried Forward)
				Page 1 Total (Carried Forward)

TOTAL OF BID.....\$ _____
 LUMP SUM PRICE (if applicable)\$ N/A _____

Bidder is currently certified as an MBE or WBE under EPA’s DBE Program? Yes ___ No ___

Respectfully submitted:

_____	_____
Signature	Address
_____	_____
Title	Date
_____	_____
Telephone #	E-mail Address

(SEAL - if BID is by a corporation)

Attest _____