



Department of Public Works
City Engineering Division

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James C. Whitney, A.I.A.

Operations Supervisor
Kathleen M. Cryan

GIS Manager
David A. Davis, R.L.S.

Financial Officer
Steven B. Danner-Rivers

Hydrogeologist
Brynn Bemis

NOTICE OF ADDENDUM

BELD STREET ASSESSMENT DISTRICT - 2012

ADDENDUM NO. 1

CONTRACT NO. 6816

SPECIFICATIONS:

ADD:

BID ITEM 90001 – INTRODUCTION OF CITY RESIDENTS INTO THE CONSTRUCTION WORKFORCE THROUGH THE EMPLOYMENT OF TWO (2) CONSTRUCTION CRAFT LABOR APPRENTICES

The City of Madison has determined that this contract would advance the goals of the City through the introduction of City residents into the construction workforce. To accomplish that goal, the City is working to provide Construction Craft Laborer Apprentices to the Contractor for this project. In addition to the Contractor's regular workforce, the Contractor or the Contractor's subcontractors shall establish a goal of employing at least two (2) City of Madison residents *within Aldermanic District 14* as Construction Craft Laborer Apprentices for a total of 640 hours. The Contractor or Contractor's subcontractors also shall make a good faith effort to find additional jobs for City of Madison residents beyond the two (2) specified above, consistent with other requirements. The Contractor shall coordinate the hiring of apprentices through the Skilled Trades Apprentice Readiness Training program. Contact Mary Watrud, Program Coordinator, at (608) 628-3118.

The unit price bid for this item of work is based upon the wage of a Construction Craft Laborer Apprentice multiplied by the 1.85 full cost factor. Payment shall be based upon the actual hours worked by the Apprentices on this contract and other City of Madison let projects, when work on this project is not available, undertaken by the Contractor that provides the apprentices with work consistent with the apprenticeship and for classroom training. The work on other projects and classroom shall be documented on the payrolls submitted for the project.

A map of Aldermanic District 14 is attached.

REMOVE

Proposal pages E-5 thru E-9

INSERT

Proposal pages E-5 – E-9 (revised March 30, 2012) Bid item 90001

April 3, 2012

Page 2

Revise and amend the contract document(s) for the above project as stated in this addendum, otherwise, the original document shall remain in effect.

Please acknowledge this addendum on page E1 of the contract documents.

Electronic version of these documents can be found on the City of Madison web site at:

<http://www.cityofmadison.com/business/PW/contracts/openforBid.cfm>

If you are unable to download plan revisions associated with the addendum, please contact the Engineering office at 608-266-4751 receive the material by another route.

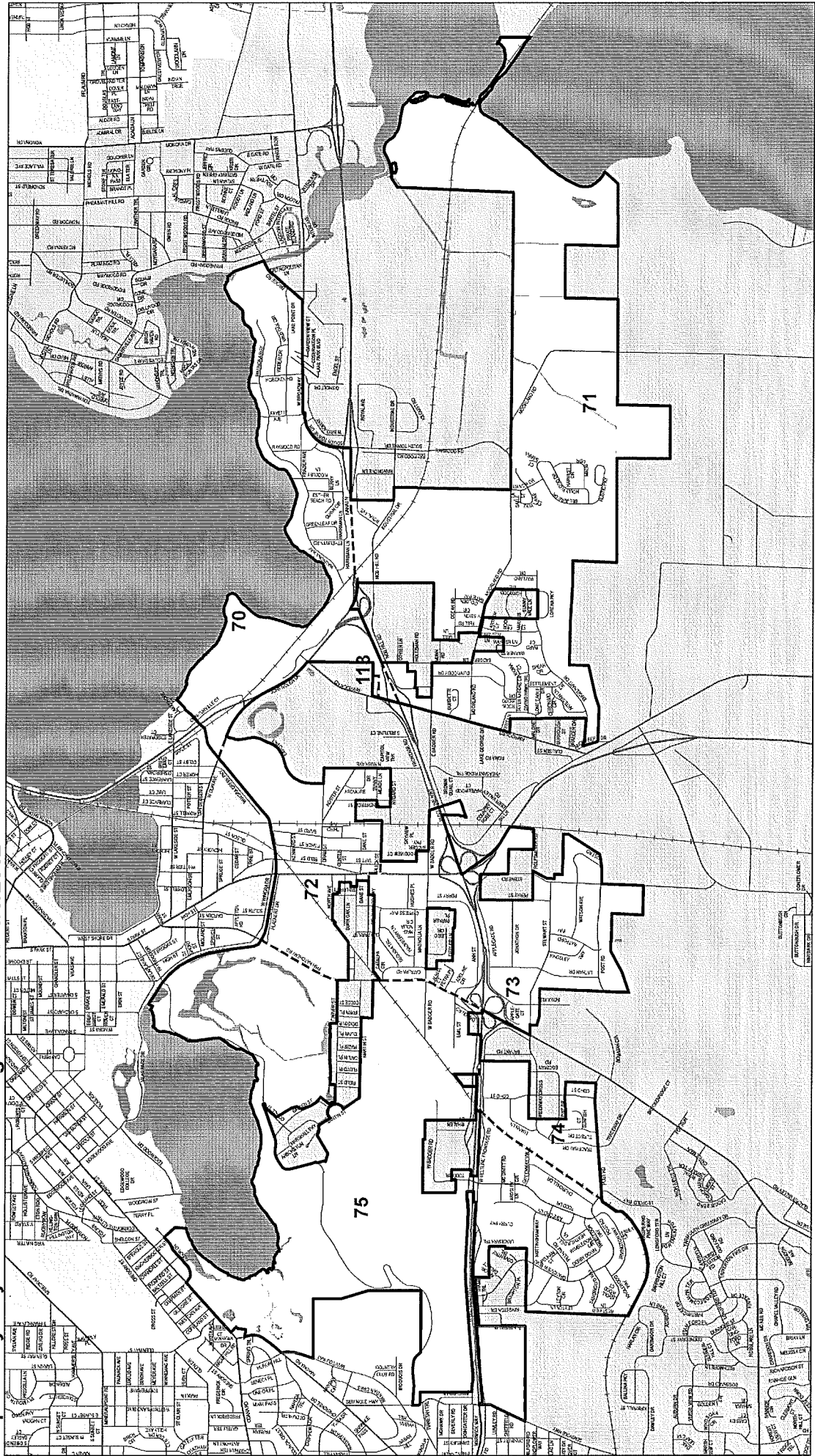
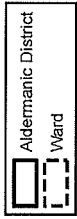
for 

Robert F. Phillips, P.E., City Engineer

RFP:LKH:

ATTACHMENT

City of Madison Aldermanic District 14 and Wards
Effective January 1, 2012
Prepared by City of Madison Planning Division on 1/5/2012



PROPOSAL

REV 3/30/12

NAME OF BIDDER

BELD STREET ASSESSMENT DISTRICT-2012

Contract No. 6816

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES		UNIT PRICE BID	TOTAL BID
ACCOUNT NO. CS53-58250-810355-00-53W0614					
10701	TRAFFIC CONTROL	1.0	LS		\$ -
10790	RAILROAD INSURANCE	1.0	LS		\$ -
10801	ROOT CUTTING-CURB AND GUTTER	195.0	LF		\$ -
10802	ROOT CUTTING-SIDEWALK	70.0	LF		\$ -
10911	MOBILIZATION	1.0	LS		\$ -
20101	EXCAVATION CUT	3434.0	CY		\$ -
20140	GEOTEXTILE FABRIC,TYPE SAS (NON-WOVEN)	2680.0	SY		\$ -
20219	BREAKER RUN	2482.0	TON		\$ -
20221	TOPSOIL	1317.0	SY		\$ -
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	125.0	LF		\$ -
20303	SAWCUT BITUMINOUS PAVEMENT	36.0	LF		\$ -
20321	REMOVE CONCRETE PAVEMENT	4265.0	SY		\$ -
20322	REMOVE CONCRETE CURB & GUTTER	2518.0	LF		\$ -
20323	REMOVE CONCRETE SIDEWALK & DRIVE	7005.0	SF		\$ -
20701	TERRACE SEEDING	1317.0	SY		\$ -
30201	TYPE "A" CONCRETE CURB & GUTTER	2200.0	LF		\$ -
30203	TYPE "X" CONCRETE CURB & GUTTER	195.0	LF		\$ -
30301	5 INCH CONCRETE SIDEWALK	5187.0	SF		\$ -
30302	7 INCH CONCRETE SIDEWALK & DRIVE	3022.0	SF		\$ -
30340	CURB RAMP DETECTABLE WARNING FIELD	80.0	SF		\$ -
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	1490.0	TON		\$ -

BELD STREET ASSESSMENT DISTRICT-2012

Contract No. 6816

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES		UNIT PRICE BID	TOTAL BID
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	1282.0	TON		\$ -
40202	HMA PAVEMENT, TYPE E-1	1336.0	TON		\$ -
40231	ASPHALT DRIVE & TERRACE	20.0	SY		\$ -
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	264.0	LF		\$ -
40311	PULVERIZE & SHAPE	2083.0	SY		\$ -
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	360.0	LF		\$ -
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	390.0	LF		\$ -
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	50.0	LF		\$ -
60835	PAVEMENT MARKING EPOXY, SYMBOL, RAILROAD CROSSING	1.0	EA		\$ -
90001	INTRODUCTION OF CITY RESIDENTS INTO THE CONSTRUCTION WORKFORCE THROUGH THE EMPLOYMENT OF TWO (2) CONSTRUCTION CRAFT LABOR APPRENTICES	640.0	HRS	\$37.40	\$ 23,936.00

ACCOUNT NO. CS53-58270-810355-00-53W0614

20217	CLEAR STONE	700.00	TON		\$ -
21001	SILT FENCE COMPLETE (UNDISTRIBUTED)	100.00	LF		\$ -
21001	EROSION CONTROL PLAN AND IMPLEMENTATION	1.00	LS		\$ -
21002	EROSION CONTROL INSPECTION	12.00	EACH		\$ -
21012	STREET CONSTRUCTION ENTRANCE BERM	2.00	EACH		\$ -
21013	STREET SWEEPING	1.00	LS		\$ -
21014	CONSTRUCTION ENTRANCE	2.00	EACH		\$ -
21015	STREET CONSTRUCTION STONE BERM	1.00	EACH		\$ -
21024	SILT SOCK (12 INCH) - COMPLETE	180.00	LF		\$ -
21032	INLET PROTECTION TYPE C-PROVIDE & INSTALL	6.00	EACH		\$ -
21033	INLET PROTECTION TYPE C-MAINTAIN	18.00	EACH		\$ -

BELD STREET ASSESSMENT DISTRICT-2012

Contract No. 6816

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES		UNIT PRICE BID	TOTAL BID
21034	INLET PROTECTION TYPE C-REMOVE	6.00	EACH		\$ -
21036	INLET PROTECTION TYPE C MODIFIED-PROVIDE & INSTALL	4.00	EACH		\$ -
21037	INLET PROTECTION TYPE C MODIFIED-MAINTAIN	12.00	EACH		\$ -
21038	INLET PROTECTION TYPE C MODIFIED-REMOVE	4.00	EACH		\$ -
21056	INLET PROTECTION TYPE D HYBRID-PROVIDE & INSTALL	19.00	EACH		\$ -
21057	INLET PROTECTION TYPE D HYBRID-MAINTAIN	57.00	EACH		\$ -
21058	INLET PROTECTION TYPE D HYBRID-REMOVE	19.00	EACH		\$ -
21052	POLYMER STABILIZATION	11200.00	SY		\$ -
50411	12 INCH RCP STORM SEWER PIPE	266.00	LF		\$ -
50741	TYPE H INLET	9.00	EACH		\$ -
ACCOUNT NO. ESTM-58270-810381-00-53W0614					
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LS		\$ -
20312	REMOVE CATCHBASIN	2.00	EACH		\$ -
20313	REMOVE INLET	6.00	EACH		\$ -
20314	REMOVE PIPE	163.00	LF		\$ -
20336	PIPE PLUG	4.00	EACH		\$ -
50211	SELECT BACKFILL FOR STORM	744.00	TF		\$ -
50412	15" RCP STORM SEWER PIPE	12.00	LF		\$ -
50413	18" RCP STORM SEWER PIPE	282.00	LF		\$ -
50415	24" RCP STORM SEWER PIPE	184.00	LF		\$ -
50723	3' X 3' STORM SAS	5.00	EACH		\$ -
50792	STORM SEWER TAP	2.00	EACH		\$ -
50801	ULO	4.00	EACH		\$ -
90030	FURNISH AND INSTALL CIPP TO REHAB. 24" DIA STORM SEWER	177.00	EACH		\$ -

BELD STREET ASSESSMENT DISTRICT-2012

Contract No. 6816

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES		UNIT PRICE BID	TOTAL BID
ACCOUNT NO. ES01-58275-810332-00-53W614					
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	LS		\$ -
20102	ROCK EXCAVATION (UNDISTRIBUTED)	10.00	CY		\$ -
20311	REMOVE SEWER ACCESS STRUCTURE	14.00	EACH		\$ -
20336	PIPE PLUGS - SANITARY	39.00	EACH		\$ -
50202	TYPE II DEWATERING	1.00	LS		\$ -
50212	SELECT BACKFILL FOR SANITARY SEWER	2134.00	TF		\$ -
50228	UTILITY TRENCH PATCH TYPE IV	249.00	TF		\$ -
50301	8 INCH PVC SANITARY SEWER PIPE (SDR 35 & SDR 26)	1164.00	LF		\$ -
50302	10 INCH PVC SANITARY SEWER PIPE	6.00	LF		\$ -
50353	SANITARY SEWER LATERAL (SDR 35 & SDR 26)	964.00	LF		\$ -
50357	COMPRESSION COUPLING	1.00	EACH		\$ -
50354	RECONNECT	29.00	EACH		\$ -
50361	WASTEWATER CONTROL	1.00	LS		\$ -
50390	SEWER ELECTRONIC MARKERS	64.00	EACH		\$ -
50701	4' DIA. SANITARY SAS	6.00	EACH		\$ -
50702	5' DIA SANITARY SAS	1.00	EACH		\$ -
50771	INTERNAL CHIMNEY SEAL	1.00	EACH		\$ -
50780	CLEANOUT (UNDISTRIBUTED)	5.00	EACH		\$ -
50781	8 INCH SANITARY SEWER OUTSIDE DROP	4.86	VF		\$ -
50791	SANITARY SEWER TAP	8.00	EACH		\$ -

BELD STREET ASSESSMENT DISTRICT-2012

Contract No. 6816

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES		UNIT PRICE BID	TOTAL BID
50901	FURNISH AND INSTALL CIPP TO REHAB. 6" DIA SAN SEWER MAINS	96.00	LF		\$ -
50902	FURNISH AND INSTALL CIPP TO REHAB. 8" DIA SAN SEWER MAINS	171.00	LF		\$ -
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	5.00	EACH		\$ -
GRAND TOTAL					\$23,936.00