



Marion County OREGON

PUBLIC WORKS

January 20, 2006

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SURVEY

ADDENDUM NO. 3

To All Planholders:

RE: Mill Creek Bridge (Br. NO. 1501) Denver Street - Marion Road SE
Bridge Replacement, Grading, Paving and Drainage

ADDENDUM NO. 3

To All Planholders:

Replace the Schedule of Bid Items with enclosed pages 7, 8, and 9:

Several original bid items were inadvertently deleted during
production of Addendum No. 2.

Addendum No.3 shall become a part of the Plans and Specifications
and shall be binding as though it were contained therein. **Please
sign the addendum below and include it in your proposal when
submitted.**

If you have any questions, please call me at (503)588-5036.

Sincerely,

Dan Keeley, P.E.
Civil Engineer

DCK:sen

Dated this _____ Day of January, 2006.

ADDENDUM NO.3 CONTENTS READ AND ACKNOWLEDGED

Bidder

By

Enclosed: Schedule of Bid Items

MILL CREEK BRIDGE (BR. NO. 1501) DENVER ST - MARION RD/DENVER

Schedule Of Bid Items – Addendum #3 January 20, 2006

CONTRACT NUMBER 2006-251**PROJECT NUMBER 1 MILL CREEK BRIDGE (BR.NO.1501) DENVER ST - MARION RD/DENVER ST**

ITEM #	PROJECT ITEM DESCRIPTION	QUANTITY	UNITS	PRICE	AMOUNT
210.100	MOBILIZATION	1	Lump Sum	\$ _____	\$ _____
225.050	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	1	Lump Sum	\$ _____	\$ _____
225.070	TEMPORARY SIGNS	420	Square Foot	\$ _____	\$ _____
225.090	AMBER FLASHERS	6	Each	\$ _____	\$ _____
225.114	TEMPORARY BARRICADES, TYPE III	6	Each	\$ _____	\$ _____
225.490	FLAGGERS	700	Hour	\$ _____	\$ _____
280.100	EROSION CONTROL	1	Lump Sum	\$ _____	\$ _____
280.150	CHECK DAMS	2	Each	\$ _____	\$ _____
280.400	SEDIMENT FENCE, SUPPORTED	300	Foot	\$ _____	\$ _____
290.100	POLLUTION CONTROL PLAN	1	Lump Sum	\$ _____	\$ _____
305.100	CONSTRUCTION SURVEY WORK	1	Lump Sum	\$ _____	\$ _____
310.100	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1	Lump Sum	\$ _____	\$ _____
320.100	CLEARING AND GRUBBING	1	Lump Sum	\$ _____	\$ _____
330.080	TOE TRENCH EXCAVATION	1	Lump Sum	\$ _____	\$ _____
330.460	EMBANKMENT IN PLACE	1	Lump Sum	\$ _____	\$ _____
331.200	12" SUBGRADE STABILIZATION	300	Square Yard	\$ _____	\$ _____
340.100	WATERING	0.1	Million Gallon	\$ _____	\$ _____
350.145	RIPRAP GEOTEXTILE, TYPE 2	500	Square Yard	\$ _____	\$ _____
390.120	LOOSE RIPRAP, CLASS 100	25	Cubic Yard	\$ _____	\$ _____
390.160	LOOSE RIPRAP, CLASS 700	400	Cubic Yard	\$ _____	\$ _____
405.300	3/4"-0 AGGREGATE BEDDING, PIPE ZONE MATERIAL AND BACKFILL	500	Ton	\$ _____	\$ _____
445.199	12" STORM SEWER PIPE	630	Foot	\$ _____	\$ _____
445.450	30" STORM SEWER PIPE	32	Foot	\$ _____	\$ _____
445.500	36" STORM SEWER PIPE	78	Foot	\$ _____	\$ _____
470.200	CONCRETE MANHOLES, WATER QUALITY	2	Each	\$ _____	\$ _____
470.396	CONCRETE INLETS, TYPE G- 1, TYPE 2 GRATE	1	Each	\$ _____	\$ _____

MILL CREEK BRIDGE (BR. NO. 1501) DENVER ST - MARION RD/DENVER

Schedule Of Bid Items – Addendum #3 January 20, 2006

470.402	CONCRETE INLETS, TYPE CG-2, TYPE 2 GRATE	1 Each	\$ _____	\$ _____
470.406	CONCRETE INLETS,TYPE CG-3	3 Each	\$ _____	\$ _____
490.100	MINOR ADJUSTMENT OF MANHOLES	3 Each	\$ _____	\$ _____
490.300	MINOR ADJUSTMENT OF BOXES	3 Each	\$ _____	\$ _____
490.350	MAJOR ADJUSTMENT OF BOXES	2 Each	\$ _____	\$ _____
501.100	BRIDGE REMOVAL WORK	1 Lump Sum	\$ _____	\$ _____
510.250	STRUCTURE EXCAVATION	1 Lump Sum	\$ _____	\$ _____
510.800	CONTROLLED LOW STRENGTH MATERIAL BACKFILL	22 Cubic Yard	\$ _____	\$ _____
520.100	FURNISH PILE DRIVING EQUIPMENT	1 Lump Sum	\$ _____	\$ _____
520.220	FURNISH HP 12 X 53 STEEL PILES	600 Foot	\$ _____	\$ _____
520.420	DRIVE HP 12 X 53 STEEL PILES	18 Each	\$ _____	\$ _____
520.620	HP 12 X 53 STEEL PILE SPLICES	3 Each	\$ _____	\$ _____
530.100	REINFORCEMENT	1 Lump Sum	\$ _____	\$ _____
540.155	STRUCTURAL CONCRETE, CLASS 3600	1 Lump Sum	\$ _____	\$ _____
550.325	30" PRECAST PRESTRESSED SLABS	1,053 Foot	\$ _____	\$ _____
587.300	TEXAS TYPE CONCRETE BRIDGE RAIL	1 Lump Sum	\$ _____	\$ _____
589.100	UTILITY ATTACHMENT ON STRUCTURES	1 Lump Sum	\$ _____	\$ _____
596.500	RETAINING WALL, MSE	250 Square Foot	\$ _____	\$ _____
620.210	COLD PLANE PAVEMENT REMOVAL, 2" DEEP	2,500 Square Foot	\$ _____	\$ _____
641.100	1"-0 AGGREGATE BASE	840 Ton	\$ _____	\$ _____
641.200	3/4"-0 AGGREGATE SHOULDERS	220 Ton	\$ _____	\$ _____
745.450	LEVEL 3, 1/2", DENSE, PG 64-22, HMAC	1,900 Ton	\$ _____	\$ _____
745.460	LEVEL 3, 1/2", DENSE, PG 70-22, HMAC	500 Ton	\$ _____	\$ _____
749.100	EXTRA FOR ASPHALT DRIVEWAY APPROACHES	5 Each	\$ _____	\$ _____
749.150	EXTRA FOR ASPHALT ROAD CONNECTIONS	1 Each	\$ _____	\$ _____

MILL CREEK BRIDGE (BR. NO. 1501) DENVER ST - MARION RD/DENVER

Schedule Of Bid Items – Addendum #3 January 20, 2006

749.500	EXTRA FOR ASPHALT SLOPES IN BACK OF SIDEWALKS	600 Square Foot	\$ _____	\$ _____
759.120	CONCRETE CURBS, STANDARD	940 Foot	\$ _____	\$ _____
759.200	CONCRETE DRIVEWAYS	610 Square Foot	\$ _____	\$ _____
759.250	CONCRETE WALKS	5,030 Square Foot	\$ _____	\$ _____
759.400	CONCRETE SIDEWALK RAMPS	2 Each	\$ _____	\$ _____
850.520	THERMOPLASTIC 4" PAVEMENT LINE, TYPE A	190 Foot	\$ _____	\$ _____
860.200	BI-DIRECTIONAL YELLOW TYPE I MARKERS	20 Each	\$ _____	\$ _____
861.100	PAINTED PERMANENT PAVEMENT STRIPING	4,300 Foot	\$ _____	\$ _____
905.150	REMOVE AND REINSTALL EXISTING SIGNS	1 Lump Sum	\$ _____	\$ _____
910.100	WOOD SIGN POSTS	40 Foot Board Measure	\$ _____	\$ _____
940.290	TYPE "W1" SIGNS IN PLACE	23 Square Foot	\$ _____	\$ _____
940.420	TYPE "YG" SIGNS IN PLACE	11 Square Foot	\$ _____	\$ _____
970.360	CONDUIT	1 Lump Sum	\$ _____	\$ _____
1030.100	PERMANENT SEEDING	0.5 Acre	\$ _____	\$ _____
1040.125	TOPSOIL	5 Cubic Yard	\$ _____	\$ _____
1140.403	4" DUCTILE IRON WATER PIPE, FITTINGS AND COUPLINGS, CLASS 50	131 Foot	\$ _____	\$ _____
1140.404	4" DUCTILE IRON WATER PIPE, COUPLINGS AND FITTINGS, CLASS 50 WITH RESTRAINED JOINTS	100 Foot	\$ _____	\$ _____
1140.430	10" DUCTILE IRON WATER PIPE, COUPLINGS AND FITTINGS, CLASS 50 WITH RESTRAINED JOINTS	116 Foot	\$ _____	\$ _____
1140.850	BYPASS INSTALLATION AND REMOVAL	1 Lump Sum	\$ _____	\$ _____
9999.054	TEMPORY BRIDGE INSTALLATION AND REMOVAL	1 Lump Sum	\$ _____	\$ _____

CONTRACT NUMBER 2006-251 - TOTAL EXTENSION

\$ _____