

ADDENDUM NO. 2
TO THE BID DOCUMENTS
Alder Ln. Water Main Extension
CITY OF HOMER, ALASKA

Addendum Issue Date: July 2, 2021

Bid Submittal Date: July 12, 2021

Previous Addenda Issued: None

Issued By: Janette Keiser, PE
Public Works Director
City of Homer

Notice to Bidders:

Bidders must **acknowledge receipt of this addendum** by including the Addenda Acknowledgement Form with the bid.

Bidders are required to acknowledge each addenda separately on the Addenda Acknowledgement Form. Any bids received without acknowledgment of addenda may be rejected prior to evaluation.

The Bid Documents for the above project are amended as follows (all other terms and conditions remain unchanged):

1. New Service Connections

The City has made an agreement with Lexicon LLC to use their lot as a staging area as shown on the site map. In return, Lexicon LLC has requested that the City install two 8-inch service connections for their property instead of the single 1-inch service connection currently shown on the plans. Attached are new plans which show the locations of the 8-inch service connections (connections are marked as “fire service stubout”), an updated bid form which will include the materials required to construct the new service connections and a purchase order which will show a list of the required materials. All materials stated in the purchase order will be provided by the City.

2. Corrections to Addendum #1

Addendum 1 contains inconsistencies and incomplete information. Attached to addendum 1 is a memo and a purchase order relating to the purchase by the City of materials needed for the construction of the water main. The memo is incorrectly formatted and has missing language. Also the first page of the purchase order is missing. Attached are corrected versions of the memo and purchase order.

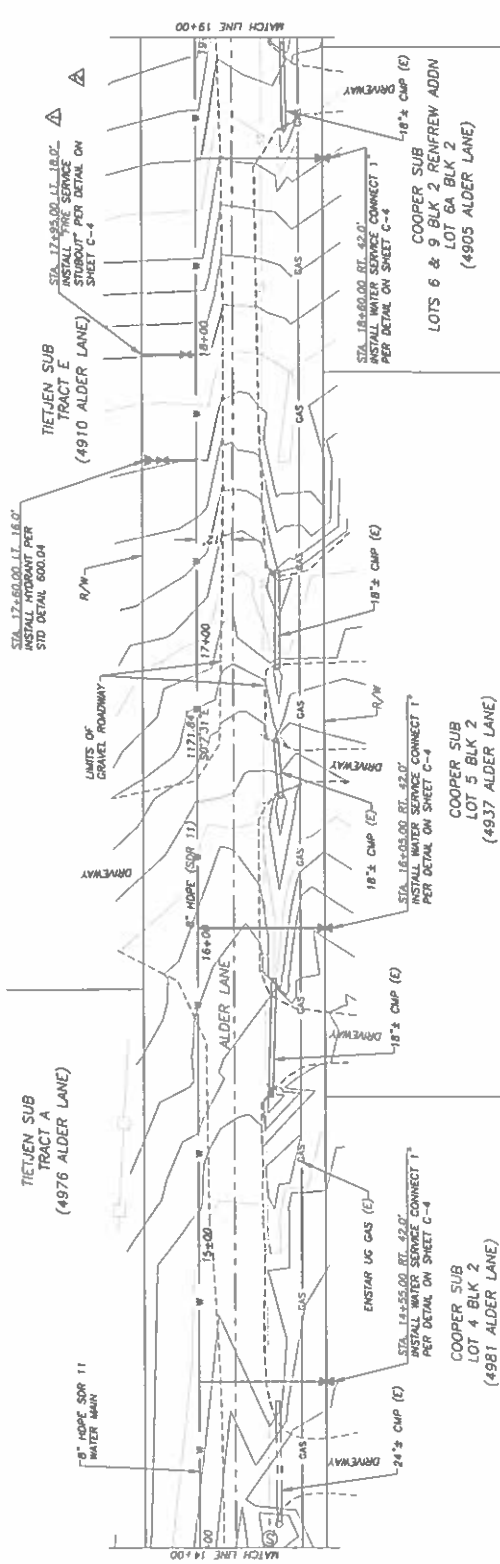


ALDER LANE WATER MAIN EXTENSION
WATER MAIN PLAN + PROFILE
STA 14+00.00 to 19+00.00

BISHOP ENGINEERING, LLC
PO BOX 2501 HONOLULU, ALASKA 99503
(907) 298-1509

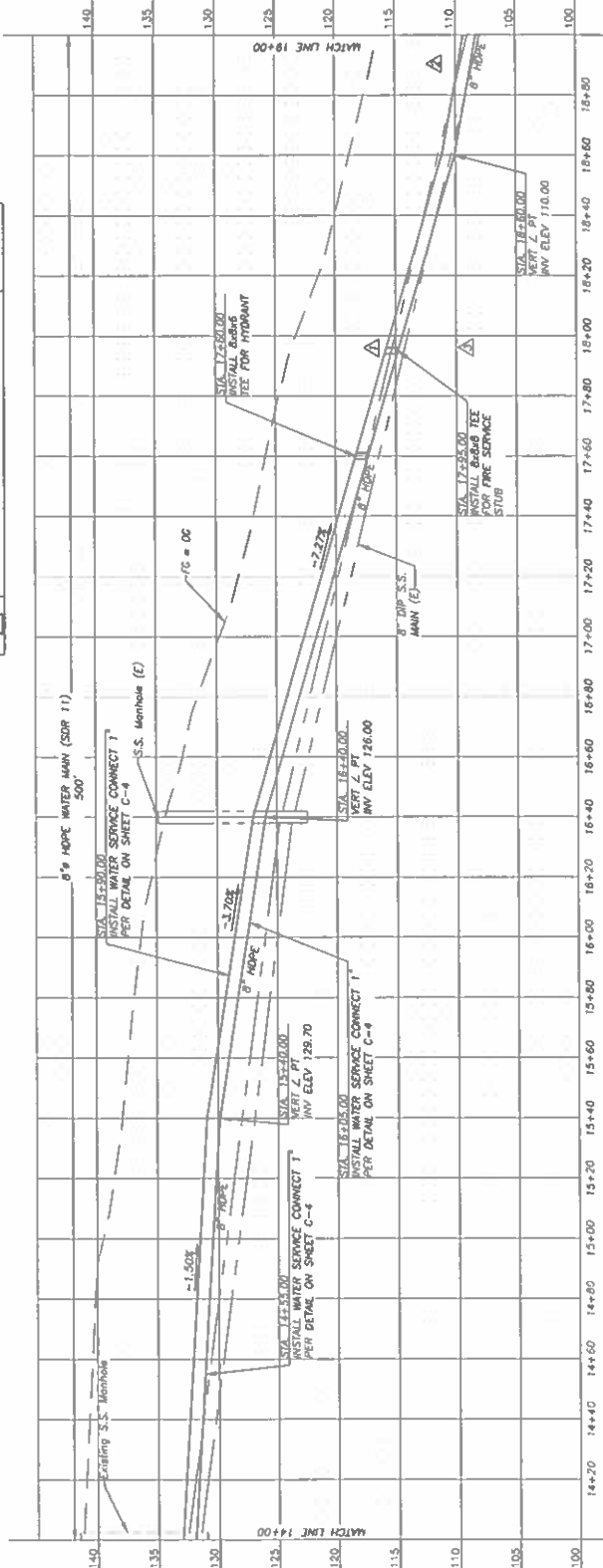
DATE: 6/21/2021
DWG: 450
SCALE: AS NOTED
PROJ. NO.: 2021002

SHEET NO.:
C-2R1



Mark	Description	Date
△	Fire Stub Out added	6/21/2021
△	Fire Stub Out deleted	6/21/2021
△	Note deleted	6/21/2021

- NOTES:
- BEFORE PERFORMING ANY EXCAVATIONS, CALL ALASKA DIGLINE AT 811, (800) 478-3121, OR (907) 278-3121.
 - SEE "DETAIL A - STRUCTURAL TRENCH SECTION" ON SHEET C-4 FOR WATER MAIN AND WATER SERVICE TRENCHES WITHIN GRAVEL SURFACE TRENCHES WITHIN TOTAL LINEAR FEET THIS SHEET.
 - SEE "DETAIL B - NON-STRUCTURAL TRENCH SECTION" ON SHEET C-4 FOR WATER MAIN AND WATER SERVICE TRENCHES WITHIN NATIVE SURFACE SOIL AREAS. TOTAL OF 3.80± LINEAR FEET THIS SHEET.



PROFILE

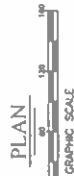
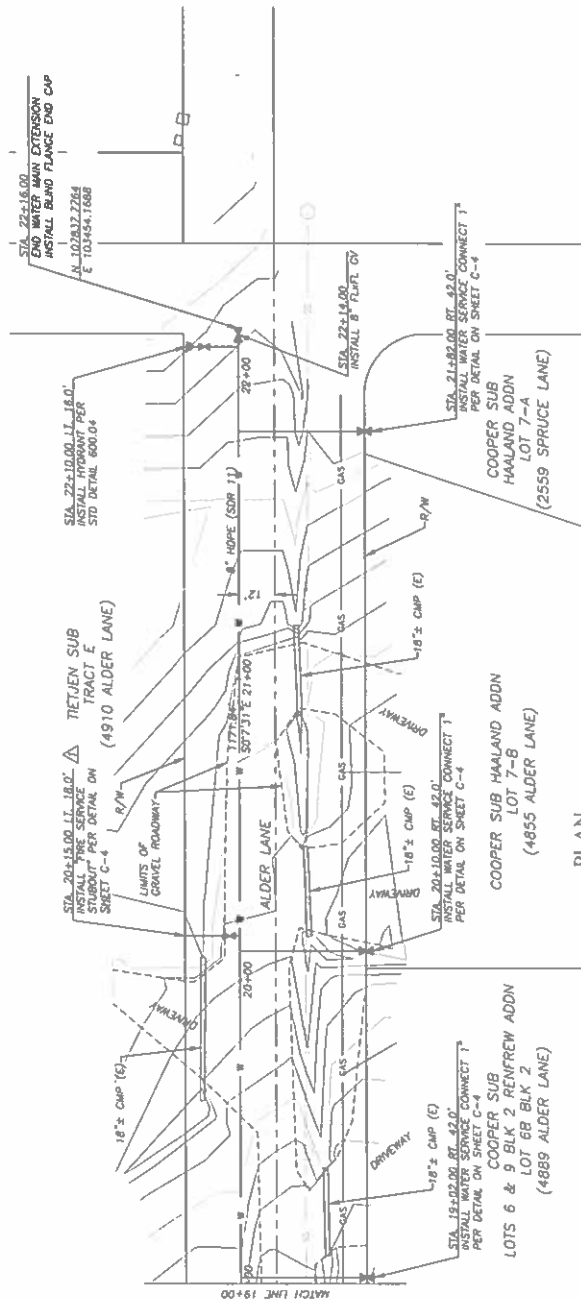


ALDER LANE WATER MAIN EXTENSION
WATER MAIN PLAN + PROFILE
 STA 19+00.00 to 22+16.00

BISHOP ENGINEERING, LLC
 PO BOX 2501 HONOLULU, HAWAII 96803
 (907) 288-7605

DATE: 6/21/2021
 DWG#: 458
 SCALE: AS NOTED
 PROJ. NO.: 2021022

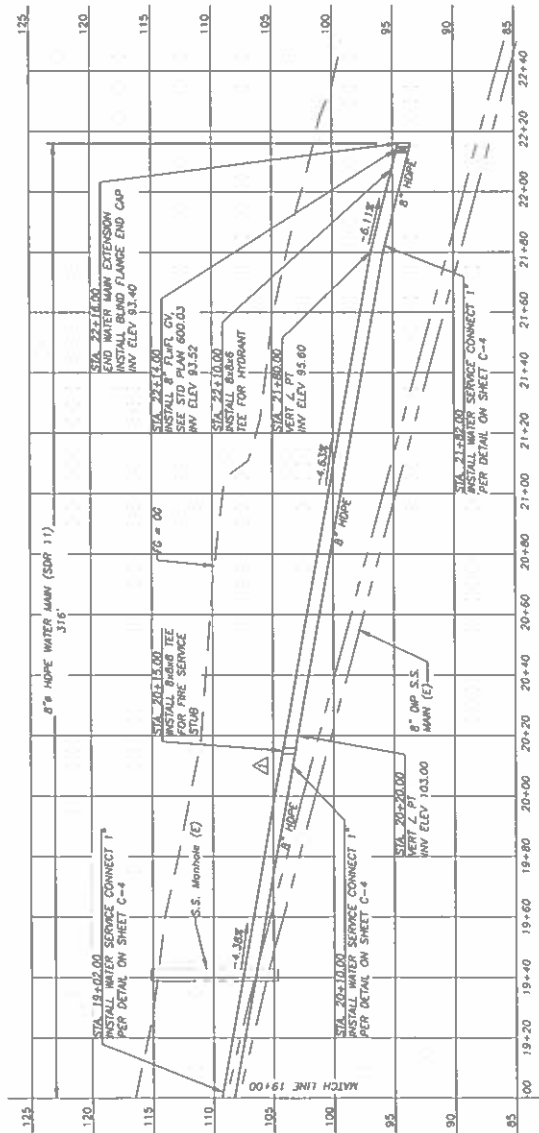
SHEET NO.:
C-3R1



PLAN

NOTES:

1. BEFORE PERFORMING ANY EXCAVATIONS, CALL ALASKA DIGLINE AT 811, (800) 478-3121, OR (907) 278-3121.
2. SEE "DETAIL A - STRUCTURAL TRENCH SECTION" ON SHEET C-4 FOR WATER MAIN AND WATER SERVICE TRENCHES WITHIN GRAVEL SURFACED AREAS. TOTAL OF 190± LINEAR FEET THIS SHEET.
3. SEE "DETAIL B - NON-STRUCTURAL TRENCH SECTION" ON SHEET C-4 FOR WATER MAIN AND WATER SERVICE TRENCHES WITHIN PAVEMENT SURFACED AREAS. TOTAL OF 268± LINEAR FEET THIS SHEET.



PROFILE

REVISIONS	
Mark	Description
A	Fire Stub Out added
	Date
	6/21/2021

BID FORM

Alder Lane Water Main Extension

ITEM NO.	SPEC NO.	BID ITEM DESCRIPTION	UNIT	QUAN TITY	UNIT BID PRICE	TOTAL BID PRICE
1	101	Mobilization & Demobilization	LS	1		
2	602	8" HDPE SDR11 Pipe, Furnish and Install	LF	1,216		
3	604	Single Pumper Hydrant	EA	3		
4	602	8" Fire Service Stub out	EA	2		
5	603	8" Gate Valve	EA	3		
6	603	6" Gate Valve	EA	3		
7	606	1" Water Service Connection	EA	8		
8	220	SWPPP Implementation (BMPs and Seeding)	LS	1		
9	103	Traffic Control	LS	1		
10	207	Excavate & Backfill Structural Trench Section	LF	450		
11	207	Excavate & Backfill Non-structural Trench Section	LF	900		
12	603	Flanged 6"x8" Reducer	EA	1		

Grand Total All Bid Items: \$_____

Name of Bidding Company_____

Address of Bidding Company_____

Signature of Company Representative _____ Date _____

Printed Name of Company Representative_____

Phone#/Email_____



PURCHASE ORDER

City of Homer
491 E. Pioneer Avenue
Homer, AK 99603

PO NUMBER
9370

Bill To: CITY OF HOMER
491 E PIONEER AVENUE
HOMER AK 99603

2164
To: FERGUSON ENTERPRISES INC
PO BOX 847411
DALLAS TX 75284-7411

Ship To: PUBLIC WORKS - DIRECTOR
3575 HEATH STREET
HOMER AK 99603

Fax Number:

PURCHASE ORDER DATE: 06/21/2021

Contact Person: Jan Keiser (907) 235-3174
Fax/Phone Number: (907) 235-3178 (907) 235-3174

<u>Qty Rec'd</u>	<u>Description</u>	<u>GL Account</u>	<u>Quantity/Part No</u>	<u>Unit Price</u>	<u>Total</u>
	8X40 IPS DR11 HDPE PIPE	215-0007-5210	40.00 PEI11AX40	14.40	576.00
	8IPS PC200 DR11 FLG ADPT	215-0007-5210	6.00 PEI11FLAX	35.52	213.12
	8" AWWA 304SS BACKING RING	215-0007-5210	6.00 SP-8"304SSBACKGRNG	598.83	3,592.98
	8 DI FLG RW OL GATE VLV AIS	215-0007-5210	2.00 AFC2508FFOLAI	1,489.00	2,978.00
	8 IPS PC200 DR11 TEE	215-0007-5210	2.00 PEI11BTX	171.00	342.00

Freight _____
Total 7,702.10

FUNDS AVAILABLE _____

END USE _____

RECEIVED BY _____


DEPARTMENT SIGNATURE APPROVING REQUES

CITY MANAGER SIGNATURE APPROVING REQUES



City of Homer

www.cityofhomer-ak.gov

Public Works

3575 Heath Street

Homer, AK 99603

publicworks@cityofhomer-ak.gov

(p) 907-235-3170

(f) 907-235-3145

Memorandum

TO: Bidders for the Alder Ln Water Main Extension
FROM: Owen Meyer, Asset Management Coordinator
DATE: 6/2/2021
SUBJECT: Pipe Purchase

Information: The original bid documents specify that the contractor is to purchase all materials required for the Alder Ln Water Main Extension. However, the City has opted to purchase the following items:

- 1,216 feet of 8 X 40 SDR11 HDPE pipe
- Three 7' fire hydrants
- Three 8 X 6 SDR11 molded reducing tees
- Three 8" DI flanged gate valves
- Six 8" IPS SDR11 flanged adapters
- Six 8" SDR11 DI backup rings
- Three 6" DI flanged gate valves
- Six 6" IPS SDR11 flanged adapters
- Six 6" SDR11 DI backup rings
- Eight Polycam 415 Saddles
- One 8 X 6 IPS SDR11 Reducer

Bidders are advised not to purchase any of these item for the Alder Ln Water Main Extension as the City will be providing them. All items are shown in the purchase order provided with this memo. The purchase order shows that 2200 feet of 8" HDPE pipe however, only 1,216 feet of that will be used for Alder Ln. The contractor will still be responsible for providing all items not shown on the purchase order.



PURCHASE ORDER

City of Homer
491 E. Pioneer Avenue
Homer, AK 99603

PO NUMBER
9366

2164
To: FERGUSON ENTERPRISES INC
PO BOX 847411
DALLAS TX 75284-7411

Bill To: CITY OF HOMER
491 E PIONEER AVENUE
HOMER AK 99603

Ship To: CITY OF HOMER
491 E PIONEER AVENUE
HOMER AK 99603

Fax Number:
PURCHASE ORDER DATE: 06/09/2021

Contact Person: 907-235-8121
Fax Number:

Qty Rec'd	Description	GL Account	Quantity/Part No	Unit Price	Total
	8X40 IPS DR11 HDPE PIPE	200-0000-1417	2,200.00 PEI11AX40	14.40	31,680.00
	B62B HYD 7'0 BURY 6 MJ L/A 4 BELL	200-0000-1417	3.00 AF62BMJULABPW	3,650.00	10,950.00
	8X6 SDR11 MOLDED REDUCING TEE	200-0000-1417	3.00 SP-100818	266.00	798.00
	8 DI FLG RW OL GATE VLV 316	200-0000-1417	3.00 AFC2508FFOL316	1,489.00	4,467.00
	8 IPS PC200 DR11 FLG ADPT	200-0000-1417	6.00 PEI11FLAX	35.52	213.12

Freight _____
Total _____

FUNDS AVAILABLE _____

END USE _____

RECEIVED BY _____


DEPARTMENT SIGNATURE APPROVING REQUEST

CITY MANAGER SIGNATURE APPROVING REQUEST



PURCHASE ORDER

City of Homer
491 E. Pioneer Avenue
Homer, AK 99603

PO NUMBER
9366

2164

To: FERGUSON ENTERPRISES INC
PO BOX 847411
DALLAS TX 75284-7411

Bill To: CITY OF HOMER
491 E PIONEER AVENUE
HOMER AK 99603

Ship To: CITY OF HOMER
491 E PIONEER AVENUE
HOMER AK 99603

Fax Number:

PURCHASE ORDER DATE: 06/09/2021

Contact Person: 907-235-8121

Fax Number:

Qty Rec'd	Description	GL Account	Quantity/Part No	Unit Price	Total
8	SDR11 200 PSI DI BU RNG	200-0000-1417	6.00 IBUPSDR1108B	27.44	164.64
6	DI FLG RW OL GATE VLV 316	200-0000-1417	3.00 AFC2506FFOL316	909.00	2,727.00
6	IPS PC200 DR11 FLG ADPT	200-0000-1417	6.00 PEI11BFVFLAU	22.63	135.78
6	SDR11 200 PSI DI BU RNG	200-0000-1417	6.00 IBUPSDR1106B	14.88	89.28
	POLYCAM 415-0100CBZ813 SADDEL	200-0000-1417	8.00 SP-P415-0100CBZ813	92.00	736.00
				Freight	_____
				Total	_____

FUNDS AVAILABLE _____

END USE _____

RECEIVED BY _____

DEPARTMENT SIGNATURE APPROVING REQUEST

CITY MANAGER SIGNATURE APPROVING REQUEST



PURCHASE ORDER

City of Homer
491 E. Pioneer Avenue
Homer, AK 99603

PO NUMBER
9366

2164

To: FERGUSON ENTERPRISES INC
PO BOX 847411
DALLAS TX 75284-7411

Bill To: CITY OF HOMER
491 E PIONEER AVENUE
HOMER AK 99603

Ship To: CITY OF HOMER
491 E PIONEER AVENUE
HOMER AK 99603

Fax Number:

PURCHASE ORDER DATE: 06/09/2021

Contact Person: 907-235-8121

Fax Number:

<u>Qty</u>	<u>Rec'd</u>	<u>Description</u>	<u>GL Account</u>	<u>Quantity/Part No</u>	<u>Unit Price</u>	<u>Total</u>
		8X6 IPS PC200 DR11 RED	200-0000-1417	1.00	48.80	48.80
				PE11BRXU		

Freight _____
Total 52,009.62

FUNDS AVAILABLE _____

END USE _____

RECEIVED BY _____

DEPARTMENT SIGNATURE APPROVING REQUEST

CITY MANAGER SIGNATURE APPROVING REQUEST