

**ADDENDUM NO. 1  
TO THE CONTRACT DOCUMENTS  
FOR THE CONSTRUCTION OF  
ROSECREST PIPELINE CAPACITY UPGRADES PROJECT**

Date: November 17, 2025

**To All Planholders and/or Prospective Bidders:**

The following changes, additions, and/or deletions are hereby made a part of the Contract Documents for the Construction of the Rosecrest Pipeline Capacity Upgrades Project, dated November 2025 as fully and completely as if the same were fully set forth therein.

Bidder must acknowledge receipt of this Addendum in the appropriate space on the Bid Form.

*\*\*Questions and requests for clarifications that are not addressed in this Addendum will be responded to in an Addendum to follow prior to Bid Opening.*

**BIDDING DOCUMENTS**

1. Section C – BID SCHEDULE

- a. DELETE Section C and REPLACE with the attached Section C. This updated Section C – BID SCHEDULE includes updates to Schedule A for Item No.10 with the removal of the “A” and Item No. 23 is to be removed as this item is not used. Schedule B is updated for Item Nos 38, 39 and 40 through 47.

**TECHNICAL SPECIFICATIONS**

1. Section 33 11 11 – STEEL PIPE (AWWA C200, MODIFIED)

- a. REVISE paragraph 2.4.E. Joint Design:

From “...the standard field joint for steel pipe shall be a double-welded (fully circumferential)lap joint.”

To be “...the standard field joint for steel pipe shall be a single-welded (fully circumferential) lap joint.”

BOWEN COLLINS & ASSOCIATES

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Lindsay Minck, P.E.  
Project Manager

**END OF ADDENDUM**

# **ATTACHMENT 1 REVISED BID DOCUMENTS**

## BID

**BID TO:** JORDAN VALLEY WATER CONSERVANCY DISTRICT

The undersigned Bidder hereby proposes to furnish all plant machinery, labor, services, materials, equipment, tools, supplies, transportation, utilities, and all other items and facilities necessary to perform all work required under the Bidding Schedule of the Owner's Contract Documents entitled "Rosecrest Pipeline Capacity Upgrades" drawings and all addenda issued by said Owner prior to opening of the bids.

**Addenda, if issued, are only delivered by e-mail to those on Owner's website (jvwcd.org) Plan Holders List.**

The undersigned bidder acknowledges receipt of the following addenda:

<u>No.</u>	<u>Date Received</u>	<u>No.</u>	<u>Date Received</u>
<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>

Bidder agrees that, within 10 calendar days after receipt of Notice of Award from Owner, he will execute the Agreement in the required form, of which the Notice Inviting Bids, Instructions to Bidders, Bid, Information Required of Bidder, Technical Specifications, Drawings, and all addenda issued by Owner prior to the opening of bids, are a part, and will secure the required insurance and bonds and furnish the required insurance certificates; and that upon failure to do so within said time, then the bid guarantee furnished by Bidder shall be forfeited to Owner as liquidated damages for such failure; provided, that if Bidder shall execute the Agreement, secure the required insurance and bonds, and furnish the required insurance certificates within said time, his check, if furnished, shall be returned to him within five days thereafter, and the bid bond, if furnished, shall become void. It is further understood that this bid may not be withdrawn for a period of 45 days after the date set for the opening thereof, unless otherwise required by law.

Dated:                                     

Bidder:                                     

By:                                       
(Signature)

Title:                                     

Bidder further agrees to complete all work required within the time stipulated in the Contract Documents, and to accept in full payment therefore the price(s) named in the above-mentioned Bidding Schedule(s).

## BID

### BID SCHEDULE

#### PART 1 – GENERAL

##### 1.1 CONSTRUCTION CONTRACT

- A. Name of Project: Rosecrest Pipeline Capacity Upgrades
- B. Owner's Project Number: 4350

##### 1.2 SCHEDULES TO BE ADDED TO THE AGREEMENT

- A. Bid Schedule contains the schedules of prices which will be incorporated into the Agreement (Section F) by reference.

##### 1.3 SCHEDULES OF PRICES

- A. The Contract has been divided into separate Bid Schedules for purposes of award. The Owner reserves the right to award a single Contract based upon the lowest overall project cost, or any combination of the individual bid schedules as described herein.
- B. Schedule A: Generally includes all Work associated with Rosecrest Pipeline from the connection at 13400 South to the connection at the Rosecrest Reservoir and connections to the Herriman City system and Riverton City system. Work includes construction of the Interconnect Vault, Rosecrest Reservoir Vault, Rocky Point Drive Mainline Valve Vault, air valve vaults and drain structures, restoration and cathodic protection work.
- C. Schedule B: Generally includes all Work for the Rosecrest Roadway Improvements beginning and including 13400 South and extending to Crown Rose Drive for the full width of Rosecrest Road, including replacement of waterway, ADA ramps, curb and gutter, and striping, for full roadway reconstruction and for mill and overlay.
- D. The Contract, if awarded, will be on the basis of materials and equipment specified or described in the bidding documents without consideration of possible substitution of "or equal" items.

## BID

Bid Schedule – Unit Prices:

### E. BID SCHEDULE A – ROSECREST PIPELINE CAPACITY UPGRADES

Base Bid Items				
Item No.	Classification of Unit Price Work	Quantity Unit	Unit Price	Amount
1A	Mobilization, Demobilization, Temporary Facilities and Administrative Items (not to exceed 10% of Total Base Bid Sch A)	1 Lump Sum	\$	\$
2A	Traffic Control	1 Lump Sum	\$	\$
3	Public Information and Engagement	1 Lump Sum	\$	\$
4A	30-inch, 5/16" thickness, Welded Steel Pipe, 13400 South Pipeline	160 Linear Feet	\$	\$
4B	24-inch, Welded Steel Pipe, Rosecrest Pipeline and 5600 West Pipeline	7,713 Linear Feet	\$	\$
4C	16-inch and 20-inch, Welded Steel Pipe, Rosecrest Pipeline (Replacement) and 5600 West Pipeline	349 Linear Feet	\$	\$
5	Turnout to Herriman City Pump Station	1 Lump Sum	\$	\$
6	Foothill Service Area Connection to Herriman City at 13680 South and at Rocky Point Drive	2 Each	\$	\$
7	12" DIP, Herriman City and Riverton City Metering Pipelines and Connections to Existing Pipelines	119 Linear Feet	\$	\$
8A	Herriman City Metering at Interconnect Vault	1 Lump Sum	\$	\$
8B	Riverton City Metering at Interconnect Vault	1 Lump Sum	\$	\$
10	Rosecrest Pipeline Connection	5 Each	\$	\$
11	Rosecrest Reservoir Vault & Sampling Manhole - Mechanical and Structural, Site Restoration, and Storm Drain Relocation	1 Lump Sum	\$	\$
12	Rosecrest Reservoir Vault - Electrical Work, and Site Instrumentation, Complete	1 Lump Sum	\$	\$
14	Demolition of Existing JWCD Reservoir Vault	1 Lump Sum	\$	\$
16	Rocky Point Mainline Valve Vault, Complete	1 Lump Sum	\$	\$

# BID

Base Bid Items				
Item No.	Classification of Unit Price Work	Quantity Unit	Unit Price	Amount
17	13400 South Interconnect Vault - Mechanical and Structural, and Site Restoration	1 Lump Sum	\$	\$
18	13400 South Interconnect Vault - Electrical Work	1 Lump Sum	\$	\$
19	Demolition of Existing Interconnect Vault, Riverton Metering Vault and Herriman Metering Vault	1 Lump Sum	\$	\$
21	Air Valve Structure	3 Each	\$	\$
22	Drain and Blowoff Structure	2 Each	\$	\$
24	Fire Hydrant Relocation, Complete	5 Each	\$	\$
25	Trench Stabilization Material, Only as Directed by Engineer	1,850 Cubic Yards	\$	\$
26	Cathodic Protection, Complete	1 Lump Sum	\$	\$
27A	Culinary Main Line Loop (Under) – 16" DIP, CL-52, Complete	6 Each	\$	\$
27B	Pressurized Irrigation Loop (Under) – 20" PVC, C900 or C909, Complete	1 Each	\$	\$
28A	Culinary Water Service Loop – 1", IPS polyethylene pipe	9 Each	\$	\$
28B	Irrigation Service Loop – 1", IPS polyethylene pipe	9 Each	\$	\$
29A	Curb and Gutter Replacement	260 Linear Feet	\$	\$
30	Sidewalk Replacement	375 Sq Feet	\$	\$
31A	Driveway Approach Replacement - Reservoir Driveway	1 Each	\$	\$
32	Enbridge Gas Relocation Coordination	1 Lump Sum	\$	\$
33	Permit Allowance	Allowance	\$ 100,000	\$ 100,000
34	UTBC	6,665 Tons	\$	\$
35	Temporary Asphalt, 2-inch Thickness	1,350 Tons	\$	\$

## BID

Base Bid Items				
Item No.	Classification of Unit Price Work	Quantity Unit	Unit Price	Amount
36A	Asphalt Restoration (T-Patch) at Emmeline Drive, Crown Rose Drive, 13680 South and Rocky Point Drive, and Reservoir Driveway and Site Asphalt Reconstruction: 5-inch Thickness, PG58-28 SP-1/2, 75Nd	1,200 Tons	\$	\$
36B	Asphalt Restoration (T-Patch) at Rosecrest Road from Rocky Point Drive to Crown Rose Drive, and at 13400 South: 6-inch Thickness, PG64-34, SP-1/2, 75Nd	2,200 Tons	\$	\$
39A	2" Mill & Overlay – Emmeline Drive, Crown Rose Drive, 13680 South and Rocky Point Drive	350 Tons	\$	\$
<b>TOTAL BID SCHEDULE A:</b>			<b>\$</b>	

### **Bid Adjustment – Rosecrest Pipeline Capacity Upgrades**

The bid adjustment allows the Bidder to adjust their base bid just prior to bid opening without the need to adjust individual bid item amounts. The sum of the extended total shall be increased or (decreased) by this Bid Adjustment amount. Indicate decrease in parenthesis ( ). For payment purposes, this correction amount will be applied to Bid Items No. 4 proportionally to the amount bid for those items.

**Bid Adjustment** \_\_\_\_\_ \$ \_\_\_\_\_

**Total adjusted BID Schedule A** \_\_\_\_\_ \$ \_\_\_\_\_

## BID

### F. BID SCHEDULE B – ROSECREST ROADWAY IMPROVEMENTS

Base Bid Items				
Item No.	Classification of Unit Price Work	Quantity Unit	Unit Price	Amount
1B	Mobilization, Demobilization, Temporary Facilities, and Administrative Items (not to exceed 10% of Total Base Bid Sch B)	1 Lump Sum	\$	\$
2B	Traffic Control	1 Lump Sum	\$	\$
29B	Curb and Gutter Replacement	190 Linear Feet	\$	\$
31B	Driveway Approach Replacement	1 Lump Sum	\$	\$
38	5" Asphalt Pavement – Rosecrest Roadway, 13400 South to Rocky Point Drive	13,800 Sq Yards	\$	\$
39B	2" Mill & Overlay – Tie-ins at side streets	1,700 Sq Yards	\$	\$
40	3" Mill and 8" Full Depth Reclamation - Rosecrest Road from 13400 South to Rocky Point Drive with Material Testing <sup>(ADD_1)</sup>	13,800 Sq Yards	\$	\$
41	3" Mill & Overlay – Rosecrest Road from Rocky Point Drive to Crown Rose Drive, and at Rosecrest Road and 13400 South Intersection	21,500 Sq Yards	\$	\$
42	Over Excavation, Rough Grading, and Subgrade Preparation	1 Lump Sum	\$	\$
43	Excavate and Backfill Soft Spots	230 Cubic Yards	\$	\$
44	Concrete Waterway Replacement	35 Linear Feet	\$	\$
45	ADA Ramp Replacement	26 Each	\$	\$
46	Collars for Manhole and Water Valves	76 Each	\$	\$
47	Monument Relocation	12 Each	\$	\$
<b>TOTAL BID SCHEDULE B:</b>			<b>\$</b>	

#### **Bid Adjustment – Rosecrest Roadway Improvements**

The bid adjustment allows the Bidder to adjust their base bid just prior to bid opening without the need to adjust individual bid item amounts. The sum of the extended total shall be increased or (decreased) by this Bid Adjustment amount. Indicate decrease in



## BID

parenthesis ( \_\_\_\_ ). For payment purposes, this correction amount will be applied to Bid Items No. 40 and 41 proportionally to the amount bid for those items.

**Bid Adjustment** \_\_\_\_\_ \$ \_\_\_\_\_

**Total adjusted BID Schedule B** \_\_\_\_\_ \$ \_\_\_\_\_

### G. BID TOTAL – BID SCHEDULES A & B

Bid Total	
<b>BID TOTAL– Bid Schedule A <i>Including Bid Adjustment</i> and Bid Schedule B <i>Including Bid Adjustment</i>:</b>	\$ _____

1. Bidder agrees to accept as full payment for Work proposed with the Bidding Documents, based upon the undersigned's own estimate of quantities and costs and including sales, consumer, use, other taxes, and overhead and profit.
2. Based upon Bidder's own estimate of quantities and costs, the Bidder, if awarded the contract, payment shall be made for the items as outlined in Section 01 20 00 – Measurement and Payment.
3. Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.
4. Identify Steel Pipe Supplier, **Circle One**:
  - a. Northwest Pipe Company
  - b. Thompson Pipe Group
  - c. Other, \_\_\_\_\_ (Name Supplier)

## BID

Bidder (Company name): \_\_\_\_\_

By: \_\_\_\_\_  
(Signature)

Dated: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

### ATTACHMENTS TO THIS BID

The following documents are attached to and made a condition of this Bid:

1. Required Bid security in the form of Bid Bond.
2. Information Required of Bidder.