



The City of
WORCESTER

Administration & Finance – Purchasing Division
Christopher J. Gagliastro, MCPPO – Purchasing Director
455 Main Street, Room 201, Worcester, MA 01608
P | 508-799-1220
purchasing@worcesterma.gov

January 15, 2025

To All Bidders:

Subject: **Bid No. 8327-M5 – Phase IV CCTV Cleaning & Inspection of Sewers & Drains**

ADDENDUM NO. 4

To Whom It May Concern:

With reference to our bid request relative to the above subject, please refer to the changes/modifications/clarifications to the original proposal request.

General Bid Clarification:

1. Please use the updated P-Sheets attached below.

Bidders are requested to acknowledge and/or include this addendum with submission. All other terms, conditions and specifications remain unchanged.

Very truly yours,

Stephen R. McDonald
Assistant Purchasing Director

Phase VI CCTV

THE BIDDER MUST FILL IN THESE UNIT PRICES. Also carry out all extensions and fill in "Computed Totals."
In case of error or discrepancies, UNIT PRICES govern and written works take precedence over figures.

ITEM NUMBER AND DESCRIPTION		ESTIMATED QUANTITY	COMPUTED TOTALS
210.0800	Clean and CCTV 8" Pipe		
	<hr/>		
	<hr/>	Dollars	191,612.80 \$ <hr/>
	(\$ <hr/>) LF		
210.0900	Clean and CCTV 9" Pipe		
	<hr/>		
	<hr/>	Dollars	825.40 \$ <hr/>
	(\$ <hr/>) LF		
210.1000	Clean and CCTV 10" Pipe		
	<hr/>		
	<hr/>	Dollars	66,586.60 \$ <hr/>
	(\$ <hr/>) LF		
210.1200	Clean and CCTV 12" Pipe		
	<hr/>		
	<hr/>	Dollars	91,555.30 \$ <hr/>
	(\$ <hr/>) LF		
210.1500	Clean and CCTV 15" Pipe		
	<hr/>		
	<hr/>	Dollars	38,684.60 \$ <hr/>
	(\$ <hr/>) LF		
210.1600	Clean and CCTV 16" Pipe		
	<hr/>		
	<hr/>	Dollars	0.00 \$ <hr/>
	(\$ <hr/>) LF		
210.1800	Clean and CCTV 18" Pipe		
	<hr/>		
	<hr/>	Dollars	27,437.60 \$ <hr/>
	(\$ <hr/>) LF		
210.2000	Clean and CCTV 20" Pipe		
	<hr/>		
	<hr/>	Dollars	5,005.70 \$ <hr/>
	(\$ <hr/>) LF		
210.2100	Clean and CCTV 21" Pipe		
	<hr/>		
	<hr/>	Dollars	4,337.00 \$ <hr/>
	(\$ <hr/>) LF		

Phase VI CCTV

ITEM NUMBER AND DESCRIPTION		ESTIMATED QUANTITY	COMPUTED TOTALS
210.2400	Clean and CCTV 24" Pipe		
		Dollars	17,007.80 \$
	(\$) LF		
210.2700	Clean and CCTV 27" Pipe		
		Dollars	4,056.40 \$
	(\$) LF		
210.3000	Clean and CCTV 30" Pipe		
		Dollars	4,550.80 \$
	(\$) LF		
210.3300	Clean and CCTV 33" Pipe		
		Dollars	630.60 \$
	(\$) LF		
210.3600	Clean and CCTV 36" Pipe		
		Dollars	4,476.70 \$
	(\$) LF		
210.4200	Clean and CCTV 42" Pipe		
		Dollars	2,959.00 \$
	(\$) LF		
210.5400	Clean and CCTV 54" Pipe		
		Dollars	194.90 \$
	(\$) LF		
211.0800	HEAVY CLEANING 8" PIPE		
		Dollars	4,790.32 \$
	(\$) LF		
211.0900	HEAVY CLEANING 9" PIPE		
		Dollars	20.64 \$
	(\$) LF		
211.1000	HEAVY CLEANING 10" PIPE		
		Dollars	1,664.67 \$
	(\$) LF		

Phase VI CCTV

ITEM NUMBER AND DESCRIPTION	ESTIMATED QUANTITY	COMPUTED TOTALS
211.1200 HEAVY CLEANING 12" PIPE		
_____ Dollars	2,288.88	\$ _____
(\$ _____) LF		
211.1500 HEAVY CLEANING 15" PIPE		
_____ Dollars	967.12	\$ _____
(\$ _____) LF		
211.1600 HEAVY CLEANING 16" PIPE		
_____ Dollars	0.00	\$ _____
(\$ _____) LF		
211.1800 HEAVY CLEANING 18" PIPE		
_____ Dollars	685.94	\$ _____
(\$ _____) LF		
211.2000 HEAVY CLEANING 20" PIPE		
_____ Dollars	125.14	\$ _____
(\$ _____) LF		
211.2100 HEAVY CLEANING 21" PIPE		
_____ Dollars	91.28	\$ _____
(\$ _____) LF		
211.2400 HEAVY CLEANING 24" PIPE		
_____ Dollars	425.19	\$ _____
(\$ _____) LF		
211.2700 HEAVY CLEANING 27" PIPE		
_____ Dollars	101.41	\$ _____
(\$ _____) LF		
211.3000 HEAVY CLEANING 30" PIPE		
_____ Dollars	113.77	\$ _____
(\$ _____) LF		
211.3300 HEAVY CLEANING 33" PIPE		
_____ Dollars	15.77	\$ _____
(\$ _____) LF		

Phase VI CCTV

ITEM NUMBER AND DESCRIPTION		ESTIMATED QUANTITY	COMPUTED TOTALS
211.3600	HEAVY CLEANING 36" PIPE		
		Dollars	111.92 \$
	(\$) LF		
211.4200	HEAVY CLEANING 42" PIPE		
		Dollars	73.97 \$
	(\$) LF		
211.5400	HEAVY CLEANING 54" PIPE		
		Dollars	4.87 \$
	(\$) LF		
211.7000	DISPOSAL OF SEWER DEBRIS		
		Dollars	10.00 \$
	(\$) TN		
900.0000	Lump Sum Reserve		
	zero and xx / 100	Dollars	\$ 0.00

TOTAL BID PRICE INCLUDING CONTINGENCY

_____ Dollars and _____ Cents
(amount in words)

\$ _____
(amount in figures)

This proposal is based on provisions of the following addenda:

No. _____

No. _____

No. _____

No. _____

All amounts and totals given above will be subject to verification by the City. In case of variation between Unit Bid Price and Totals shown by the Bidder, the Unit Price written in words will be considered to be the bid.

The City reserves the right to reject any and all bids, wholly or in part, and to make awards in a manner deemed in the best interests of the City.

The above estimated quantities form an approximate statement of the extent of the work to be done, based upon the estimate of the Contracting Officer. The City does not expressly or by implication agree that the actual quantity of work will correspond therewith, but reserves the right to increase or decrease the quantity of any class or portion of the work, as may be deemed necessary by the Contracting Officer.