



March 23, 2026

To All Bidders:

Subject: **Bid No. 8650-M6 – Resurfacing Various Streets (M25-4) / DPW**

**ADDENDUM NO. 2**

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 to this document.

**Questions Received by this Office and Answers from the City:**

1. Please provide Water Service Worksheets which list the streets, addresses, service sizes, materials, year, Item Number & Descriptions.  
**A: See Attached Service worksheets**
2. Please provide plans showing the proposed PVC conduit and street light work.  
**A: Plans will not be provided pre-bid. Please see attached Quantities by street.**
3. What is Item 402 intended to be used for and on which street(s)?  
**A: Item Removed**
4. Do any of the resurfacing contracts have any streets with utility holds? If so can you list the streets that have utility holds?  
**A: Volkmar Street – On Hold for Sewer/Drain/Water with Politio. Expected to start Spring 2026. On Hold for Eversource – 6" cast iron, possibly bypass  
Winneconnett Road – On Hold for Water Department. 10 Services. Not designed yet.**
5. Are there any plans for the 2" conduit, pull boxes and any other light work? Can you list the specific streets with quantities receiving these items?  
**A: At this time there are no designed plans for proposed streetlight work. Only the roads with aluminum streetlight poles or black decorative poles that utilize underground direct bury wiring are expected to be the candidates for all streetlight items. Roads with wooden poles with overhead wires are not expected to use any of the streetlight items. See attached estimated quantities by street.**



6. With all of the street light work is it going to be mandatory to keep the existing lights operational while the new conduit, pull boxes, and light bases get installed? If so does the city have a plan on how to achieve this?  
**A: Yes, it is mandatory to keep all streetlighting operational throughout the entire construction process (not just during streetlight item installation). In previous cases, Contractors have installed conduit, installed pull boxes, installed new foundations while keeping all the existing lights operational. In those same previous cases, contractors conducted the final stages of streetlight work by switching over the wiring during daytime hours so that the new lights were operational that same night. This same concept is expected to be followed.**
  
7. Does the city already have permitting for where the city plans to make any new service connections concerning the light work? If not does the city see this as a potential hold up?  
**A: The awarded contractor will need to coordinate with the utility contractor. The only permit required is to do the punchout for access which is in the scope of work for the utility company and does not have a fee.**
  
8. Are there any plans for the water work? Item #'s 301.01, 304.1, & 309.3. Are these quantities broken down by street? If so can these quantities be given? Will all of the water work be available once the notice to proceed is awarded?  
**A: See Attached water takeoff sheets. Availability will be discussed on the pre-construction meeting. For bidding purposes, assume they will not be immediately available.**
  
9. Item 125 Sand Borrow, where does city plan to use this item? Is it in conjunction with the conduit items?  
**A: City is expecting to use Item125 Sand Borrow on roads that require water work.**
  
10. Item 434 sawing asphalt pavement. The quantities vary greatly between contracts? Can you explain why the quantities vary so much between contracts? M25-3 2,640' item 434, M25-4 150' item 434, M25-5 200' item 434, M25-6 3,150' item 434  
**A: Item Removed**

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



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](mailto:purchasing@worcesterma.gov)

## M25-4 STREET LIGHTING

Street Light Work			
Contract M25-4			
	Paine St	Rockport Rd	
Item	Quantity	Quantity	Unit
806.2000	3700	480	feet
810.3000	24	4	each
812.2000	24	4	feet
813.3200	7400	960	feet
814.0000	24	4	each



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](mailto:purchasing@worcesterma.gov)

## M25-4 WATER SERVICE

# Service Worksheet

Street(limits): **Winneconnett Road (#1 Winneconnett Rd to #46 Winneconnett Rd)**

Address	Service No.	Size	Material	Year	Item Numbers & Descriptions							
					301.01 CofS(ft.)	314.3 Abandon	314.5 Abandon	309.2 C.S.	309.3 3/4"-1" CICS	309.4 1 1/4"-2" CICS	304.10 L.B.	
2	50365	1	PLASTIC	1998								1
6	44682	1	PLASTIC	1980								1
11	40706	3/4	COPPER	1961					1			1
12	35291	3/4	COPPER	1950					1			1
15	35671	3/4	COPPER	1950					1			1
16	38114	3/4	COPPER	1954					1			1
17	33889	3/4	COPPER	1947					1			1
20	25298	1	PLASTIC	1950								1
24	38471	3/4	COPPER	1955					1			1
25	35672	1	PLASTIC	1950								1
27	35673	3/4	COPPER	1952								1
29	44583	1	PLASTIC	1978								1
31	33344	3/4	COPPER	1947					1			1
33	33338	1	PLASTIC	1946								1
34	41588	3/4	COPPER	1963					1			1
37	33725	3/4	COPPER	1947					1			1
39	41038	3/4	COPPER	1961					1			1
40	35297	3/4	COPPER	1950					1			1
<b>Totals</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11</b>	<b>0</b>		<b>18</b>

**NOTES:**

- CofS(ft.) - Change of Service on City Property (estimated footage)
- C.S. - Curb Stop Installed during CofS
- C.I.C.S. - Cut-In Curb Stop
- L.B. - Lower Street Box

CDF



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](mailto:purchasing@worcesterma.gov)

## UPDATED P-SHEETS

## M25-4 Resurfacing

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
106.0000 TREE REMOVAL (24 INCHES & OVER) INCLUDING STUMP		
	Dollars	7.00 \$
(\$ ) EA		
107.0000 STREET TREE REPLACEMENT		
	Dollars	12.00 \$
(\$ ) EA		
109.0000 STUMP REMOVED (GREATER THAN 24 INCHES)		
	Dollars	2.00 \$
(\$ ) EA		
116.0000 EXCAVATION		
	Dollars	210.00 \$
(\$ ) CY		
126.0000 GRAVEL BORROW		
	Dollars	190.00 \$
(\$ ) CY		
128.0000 SCREENED LOAM BORROW		
	Dollars	610.00 \$
(\$ ) CY		
130.0000 CRUSHED STONE 3/4 INCH		
	Dollars	90.00 \$
(\$ ) CY		
132.0000 CRUSHED STONE 1-1/2 INCH		
	Dollars	290.00 \$
(\$ ) CY		
156.0000 SEEDING		
	Dollars	6,150.00 \$
(\$ ) SY		

## M25-4 Resurfacing

ITEM NUMBER AND DESCRIPTION	ESTIMATED QUANTITY	COMPUTED TOTALS
235.0000 CATCH BASIN FRAME & GRATE		
	Dollars	47.00 \$
(\$ ) EA		
236.0000 MANHOLE FRAME & COVER		
	Dollars	62.00 \$
(\$ ) EA		
242.0000 CATCH BASIN REBUILD "D" FRAME TO SQUARE FRAME		
	Dollars	1.00 \$
(\$ ) EA		
244.1000 REBUILD EXISTING CATCH BASIN		
	Dollars	15.00 \$
(\$ ) VF		
245.0000 GRANITE INLET STONE		
	Dollars	29.00 \$
(\$ ) EA		
245.1000 EXISTING GRANITE INLET STONE REMOVE & RESET		
	Dollars	25.00 \$
(\$ ) EA		
246.0000 8 INCH GREEN TRAPS		
	Dollars	12.00 \$
(\$ ) EA		
249.0000 CATCH BASIN CLEANING		
	Dollars	55.00 \$
(\$ ) EA		
250.0000 MANHOLE FRAMES, REMOVE, PLATE & RETAIN		
	Dollars	93.00 \$
(\$ ) EA		

## M25-4 Resurfacing

ITEM NUMBER AND DESCRIPTION	ESTIMATED QUANTITY	COMPUTED TOTALS
252.1000 MANHOLE ADJUSTMENT 12 INCH OR LESS GRAVEL		
	Dollars	27.00 \$
(\$ ) EA		
253.1000 MANHOLE ADJUSTMENT OVER 12 INCH GRAVEL		
	Dollars	10.00 \$
(\$ ) VI		
254.1000 CATCH BASIN ADJUST TO LINE AND/OR GRADE 12 INCH OR LESS, GRAVEL		
	Dollars	17.00 \$
(\$ ) EA		
255.1000 CATCH BASIN ADJUST TO LINE AND/OR GRADE 12 INCH OR OVER, GRAVEL		
	Dollars	16.00 \$
(\$ ) VI		
304.0300 ADJUST CURB STOP TO GRADE		
	Dollars	123.00 \$
(\$ ) EA		
304.0400 REPLACING 4" - 12" GATE VALVE BOX, GRAVEL BASE		
	Dollars	63.00 \$
(\$ ) EA		
304.0600 REMOVE AND RETAIN WATER BOX		
	Dollars	79.00 \$
(\$ ) EA		
304.0700 RETURN AND RESET WATER BOX		
	Dollars	16.00 \$
(\$ ) EA		
304.0800 WATER BOX ADJUST TO GRADE, GRAVEL BASE		
	Dollars	6.00 \$
(\$ ) EA		

## M25-4 Resurfacing

ITEM NUMBER AND DESCRIPTION	ESTIMATED QUANTITY	COMPUTED TOTALS
304.1000 LOWER STREET SERVICE BOX		
	Dollars	2.00 \$
(\$ ) EA		
310.6000 HYDRANT PAINTING		
	Dollars	20.00 \$
(\$ ) EA		
404.0000 PULVI-MILLING		
	Dollars	24,650.00 \$
(\$ ) SY		
405.0000 STRAIGHT CURB (VA-4)		
	Dollars	4,775.00 \$
(\$ ) LF		
408.0000 CIRCULAR CURB (10' RADIUS & OVER) (VA-4)		
	Dollars	50.00 \$
(\$ ) LF		
410.0000 CIRCULAR CORNER (WORCESTER STANDARD)		
	Dollars	92.00 \$
(\$ ) EA		
416.0000 CURB REMOVE AND RESET		
	Dollars	5,410.00 \$
(\$ ) LF		
422.1000 SUPERPAVE 9.5 MM LEVEL 2		
	Dollars	2,487.00 \$
(\$ ) TN		
422.2000 SUPERPAVE 12.5 MM LEVEL 2		
	Dollars	2,922.00 \$
(\$ ) TN		
424.0000 BITUMINOUS CONCRETE DRIVEWAY & VARIOUS AREA		
	Dollars	151.00 \$
(\$ ) TN		

## M25-4 Resurfacing

ITEM NUMBER AND DESCRIPTION	ESTIMATED QUANTITY	COMPUTED TOTALS
430.0000 EXISTING BITUMINOUS CONCRETE DRIVEWAY REPAIR		
	Dollars	831.00 \$
(\$ ) SY		
432.0000 EXISTING BITUMINOUS CONCRETE SIDEWALKS REPAIR		
	Dollars	96.00 \$
(\$ ) SY		
435.0000 HOT POURED RUBBERIZED ASPHALT SEALER		
	Dollars	1,080.00 \$
(\$ ) LF		
438.5000 BITUMINOUS CONCRETE BERM REPAIR		
	Dollars	2,320.00 \$
(\$ ) LF		
440.0000 NEW CONCRETE SIDEWALK 4 INCH		
	Dollars	800.00 \$
(\$ ) SY		
441.0000 REPLACING BITUMINOUS CONCRETE SIDEWALK W/CONCRETE SIDEWALK 4 INCH		
	Dollars	2,075.00 \$
(\$ ) SY		
442.0000 CONCRETE SIDEWALK REPAIR		
	Dollars	2,180.00 \$
(\$ ) SY		
443.0000 REPLACING BITUMINOUS CONCRETE DRIVEWAY W/CONCRETE DRIVEWAY 6 INCH		
	Dollars	1,275.00 \$
(\$ ) SY		
446.0000 CONCRETE DRIVEWAY REPAIR		
	Dollars	750.00 \$
(\$ ) SY		

## M25-4 Resurfacing

ITEM NUMBER AND DESCRIPTION	ESTIMATED QUANTITY	COMPUTED TOTALS
446.1000 CLASS B CONCRETE FOR ROADWAY BASE (3,500 P.S.I. 1-1/2 520)		
	Dollars	296.00 \$
(\$ ) CY		
447.0200 EXISTING BRICK SIDEWALKS AND DRIVEWAYS WITH GRAVEL BASE – REMOVE & RESET		
	Dollars	32.00 \$
(\$ ) SY		
448.0000 WORCESTER HIGHWAY MONUMENT		
	Dollars	6.00 \$
(\$ ) EA		
450.0000 BOUNDS, REMOVE & RESET		
	Dollars	15.00 \$
(\$ ) EA		
453.0000 Replacing Bituminous Concrete WheelChair Ramp W/ Cement Concrete Wheelchair Ramp-6" With Detectable Warning Panels		
	Dollars	395.00 \$
(\$ ) SY		
454.0000 WHEELCHAIR RAMP CEMENT CONCRETE - 6" THICK WITH DETECTABLE WARNING PANELS		
	Dollars	480.00 \$
(\$ ) SY		
456.0000 CONCRETE STEP (COMPLETE IN PLACE)		
	Dollars	11.00 \$
(\$ ) EA		
483.0000 REPLACING GAS BOX, GRAVEL BASE		
	Dollars	30.00 \$
(\$ ) EA		
485.0000 REMOVE AND RETAIN GAS BOX		
	Dollars	51.00 \$
(\$ ) EA		

## M25-4 Resurfacing

ITEM NUMBER AND DESCRIPTION	ESTIMATED QUANTITY	COMPUTED TOTALS
486.0000 RETURN AND RESET GAS BOX		
	Dollars	19.00 \$
(\$ ) EA		
487.0000 GAS BOX ADJUST TO GRADE, GRAVEL BASE		
	Dollars	3.00 \$
(\$ ) EA		
503.0000 12 INCH REFLECTORIZED WHITE LINE (THERMOPLASTIC)		
	Dollars	3,400.00 \$
(\$ ) LF		
520.0000 WARNING AND REGULATORY SIGNS		
	Dollars	43.00 \$
(\$ ) EA		
522.0000 TYPE "B" STREET NAME SIGNS		
	Dollars	19.00 \$
(\$ ) EA		
523.0000 TRAFFIC SIGN POLES		
	Dollars	40.00 \$
(\$ ) EA		
530.0000 POLE PAINTING		
	Dollars	11.00 \$
(\$ ) EA		
804.2000 2-INCH ELECTRICAL CONDUIT (FOOT) SCH 40 PVC		
	Dollars	10,790.00 \$
(\$ ) LF		
810.3000 PULL BOX 12"X24" (SD 2.030) FOR SIGNAL CABLE		
	Dollars	41.00 \$
(\$ ) EA		

## M25-4 Resurfacing

ITEM NUMBER AND DESCRIPTION	ESTIMATED QUANTITY	COMPUTED TOTALS
810.4000 PULL BOX 12"X12" (SD 2.031) FOR INTERCONNECTION CABLE		
	Dollars	12.00 \$
(\$ ) EA		
812.2000 LIGHT STANDARD FOUNDATION CONCRETE (EACH)		
	Dollars	38.00 \$
(\$ ) EA		
813.3200 CONDUCTOR #6 AWG (FOOT)		
	Dollars	12,520.00 \$
(\$ ) LF		
814.0000 REMOVE AND RESET STREET LIGHT POLE		
	Dollars	37.00 \$
(\$ ) EA		
821.0000 STREET LIGHT		
	Dollars	4.00 \$
(\$ ) EA		
900.0000 Lump Sum Reserve		
three hundred twenty thousand and xx / 100	Dollars	\$ 320,000.00
953.2020 SILT SACK		
	Dollars	8.00 \$
(\$ ) EA		

# M25-4 Resurfacing

## 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.