

ADDENDUM NO. FOUR
THORNTON WATER PROJECT
SEGMENT F
PROJECT NO. 12-777XF
CITY OF THORNTON, CO

TO: Prospective Bidders and all others concerned

DATE: October 22, 2026

PURPOSE: To provide additional information and clarification to the solicitation documents for the above-referenced Project.

1. The following shall Add to, Modify, and/or Delete portions of the Project Manual and Drawings for the Project-noted above.
 - A. Add 65 linear feet of 54" steel casing pipe to open cut crossing of CR 3 on Sheet 01C117. See details on attached Sheet 01501. Omit contact grout and grout ports. Payment is under Item 106.
 - B. Add 50 linear feet of 54" steel casing pipe to open cut crossing of CR 1 on Sheet 01C121. See details on attached Sheet 01501. Omit contact grout and grout ports. Payment is under Item 106.
 - C. Bid Alternative 1 - Steel Casing Pipe Installed via Open Cut Trench: Change 105 linear feet of 60" steel casing pipe to 105 linear feet of 54" steel casing pipe at open cut crossing of Larimer County Canal on attached Sheet 01C125. See detail 5 on Sheet 01509. Payment is under Item 201.
 - D. A Revised Schedule of Contract Pay Items and Prices is attached to this Addendum to account for the changes above. All Bidders are required to use this schedule in their Bid Proposals.
2. This Addendum becomes part of the Contract Documents. All other conditions and requirements of the Contract Documents will remain unchanged. Receipt of this Addendum must be acknowledged in the space provided on the Bid Proposal Form in the Project Manual.

END OF ADDENDUM NO. FOUR

DocuSigned by:

Patrick Hinterberger

6DA8F281E4154C8

Patrick Hinterberger
Contracts Supervisor

REVISED SCHEDULE OF CONTRACT PAY ITEMS AND PRICES

Addendum No. Four Thornton Water Project – Segment F Project No. 12-777XF

SEGMENT F.1

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	Mobilization / Demobilization	LS	1		
2	Traffic Control	LS	1		
3	Implementation and Conformance with Stormwater Management Plan	LS	1		
4	Trench Stabilization	CY	2,000		
5	CLSM Cutoff Walls	EA	31		
6	Fiber Optic Conduit	LF	29,700		
7	42-inch Fully Welded Steel Water Pipeline	LF	29,700		
8	Connection to 42-inch Waterline at the Source Water Pump Station Site	LS	1		
9	Not Used	-	-	-	-
10	State Highway 1 Tunnel: Shafts	LS	1		
11	State Highway 1 Tunnel: Excavation & Support	LF	168		
12	State Highway 1 Tunnel: Carrier Pipe Installation	LF	168		
13	Giddings Road Tunnel: Shafts	LS	1		
14	Giddings Road Tunnel: Excavation & Support	LF	87		
15	Giddings Road Tunnel: Carrier Pipe Installation	LF	87		
16	BNSF Railroad Tunnel: Shafts	LS	1		

SCHEDULE OF CONTRACT PAY ITEMS AND PRICES (cont.)

17	BNSF Railroad Tunnel: Excavation & Support	LF	170		
18	BNSF Railroad Tunnel: Carrier Pipe Installation	LF	170		
19	LCR 11 (STA 185+88 to STA 186+68): Open Trench Casing Installation	LF	80		
20	LCR 11 (STA 185+88 to STA 186+68): Carrier Pipe Installation	LF	80		
21	LCR 54 (STA 313+18 to STA 314+03): Open Trench Casing Installation	LF	85		
22	LCR 54 (STA 313+18 to STA 314+03): Carrier Pipe Installation	LF	85		
23	Larimer County Canal (STA 66+95): Open Trench Crossing	LS	1		
24	Larimer County Canal (STA 66+63 to STA 67+33): Carrier Pipe Installation	LF	70		
25	Larimer County Canal (STA 199+35): Open Trench Crossing	LS	1		
26	Larimer County Canal (STA 199+04 to STA 199+81): Carrier Pipe Installation	LF	77		
27	Concrete Pipe Encasement (STA 38+49 to STA 41+15)	LF	266		
28	Concrete Pipe Encasement (STA 95+75 to STA 100+75)	LF	500		
29	Concrete Pipe Encasement (STA 135+94 to STA 137+88)	LF	194		
30	Combination Air Release / Vacuum Valve and Manway Vault	EA	11		
31	Riser Assembly Vault with Combination Air Release / Vacuum Valves	EA	2		
32	Blowoff Assembly	EA	7		
33	Irrigation Pipe Replacement (STA 135+08)	LS	1		
34	18" ADS Storm Pipe Replacement (STA 151+15)	LS	1		

SCHEDULE OF CONTRACT PAY ITEMS AND PRICES (cont.)

35	24" CMP Storm Pipe Replacement (STA 157+87)	LS	1		
36	12" CMP Storm Pipe Replacement (STA 166+79)	LS	1		
37	Waterline Filling, Testing, and Dewatering, Test Segment No. 1 (West, STA 10+00 to STA 124+95)	LS	1		
38	Waterline Filling, Testing, and Dewatering, Test Segment No. 2 (Central, STA 124+95 to STA 176+52)	LS	1		
39	Waterline Filling, Testing, and Dewatering, Test Segment No. 3 (East, STA 176+52 to STA 314+37)	LS	1		
40	Monitoring Well Abandonment	EA	18		
41	Procurement, Shipping, Delivery, and Storage of Loose Items (Steel Pipe)	LS	1		
42	Procurement, Shipping, Delivery, and Storage of Loose Items (2" ELCO Waterline)	LS	1		
43	Construction Access (Temporary and Permanent)	EA	19		
44	Contractor Quality Control Testing and Reporting	LS	1		
45	Foreign Pipe Test Stations (STA 32+06, STA 92+36, STA 178+21)	EA	3		
46	Gravel Road Replacement and Restoration - LCR 11, LCR 54, and Driveway Crossings	SY	1,850		
47	Gravel Road Replacement and Restoration - LCR 56	SY	14,100		
48	Surface Restoration and Seeding	AC	65		
49A	Gravel Road Maintenance and Restoration Allowance - LCR 56	DOL	500,000	\$1.00	\$500,000.00
50A	ELCO Waterline Relocation Allowance	DOL	150,000	\$1.00	\$150,000.00
51A	Owner Authorized Drain Tile Conflict Allowance	DOL	10,000	\$1.00	\$10,000.00

52A	Owner Authorized Contaminated Soils Removal and Replacement Allowance	DOL	125,000	\$1.00	\$125,000.00
53A	Owner Authorized Restoration Allowance	DOL	250,000	\$1.00	\$250,000.00
54A	Owner Authorized Remediation / Treatment of Dewatering Discharge Allowance	DOL	100,000	\$1.00	\$100,000.00
55A	Owner Authorized Utility Conflict Allowance	DOL	50,000	\$1.00	\$50,000.00
56A	Owner Authorized Pre-Construction Weed Control Allowance	DOL	20,000	\$1.00	\$20,000.00
SUBTOTAL					\$

SEGMENT F.2:

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
101	Contractor Mobilization and Demobilization	LS	1		
102	Site Preparation and Erosion Control	LS	1		
103	Gravel Access Road	SY	154		
104	Traffic Control	LS	1		
105	Steel Water Piping – 42-inch Diameter – Open Cut	LF	22,810		
106	Steel Casing Pipe Installed Via Open Cut – Minimum 54-inch Diameter	LF	220		
107	Steel Water Piping - Install 42-inch Diameter Steel Water Piping in Open-Cut Min. 54-inch Steel Casing Pipe	LF	220		
108	Bank of Three (3) 2-inch Fiber Optic Conduits	LF	23,291		
109	Type 1 (At-Grade) Fiber Optic Handhole	EA	15		

SCHEDULE OF CONTRACT PAY ITEMS AND PRICES (cont.)

110	Type 2 (Buried) Fiber Optic Handhole	EA	8		
111	Trench Plugs (Groundwater Barriers)	EA	14		
112	CLSM Encasement of Steel Water Pipes at Larimer County Road Crossings	CY	324		
113	Larimer County Canal Crossing	LS	1		
114	Box Elder Creek Crossing	LS	1		
115	8-inch Blowoff Assembly and Vaults	EA	1		
116	6-inch Blowoff Assembly and Vault	EA	5		
117	Air and Vacuum / Air Release Valve Assembly and Vault	EA	5		
118	Pressure Sensor and Air and Vacuum / Air Release with Flat Top Valve Assembly and Vault	LS	1		
119	Pressure Sensor Vault Electrical and Instrumentation	LS	1		
120	Tunnel Mobilization and Demobilization – Interstate-25 Tunnel	LS	1		
121	Tunnel Geotechnical Instrumentation and Monitoring – Interstate-25 Tunnel	LS	1		
122	Tunnel Launch and Receiving Shaft – Interstate-25 Tunnel	LS	1		
123	Tunnel Excavation and Initial Support – Interstate-25 Tunnel	LF	295		
124	Tunneled Pipe Installation and Grouting – Interstate-25 Tunnel	LF	295		
125	Tunnel Mobilization and Demobilization – Larimer County Road 52 Tunnel	LS	1		

SCHEDULE OF CONTRACT PAY ITEMS AND PRICES (cont.)

126	Tunnel Geotechnical Instrumentation and Monitoring – Larimer County Road 52 Tunnel	LS	1		
127	Tunnel Launch and Receiving Shaft – Larimer County Road 52 Tunnel	LS	1		
128	Tunnel Excavation and Initial Support – Larimer County Road 52 Tunnel	LF	81		
129	Tunneled Pipe Installation and Grouting – Larimer County Road 52 Tunnel	LF	81		
130	Barry Lane Crossing Asphalt Replacement	SY	304		
131	Barry Lane Crossing Concrete Gutter Replacement	LF	180		
132	Site Restoration and Revegetation	AC	55		
133	Remove and Replace Gravel Roadway – Larimer County Road 1 / Weld County Road 13	SY	275		
134	Not Used	LS	1		
135	Connection to Thornton Water Pipeline Segment E	LS	1		
136	Remove and Replace Precast Concrete Irrigation Ditch	LF	90		
137	Engineers Field Office	MO	15		
138	Allowance for Reconstruction of Disturbed Concrete Cutoff Wall at Larimer County Canal - If Found	DOL	50,000	\$1.00	\$50,000.00
139	Allowance for Drain Tile Replacement	DOL	50,000	\$1.00	\$50,000.00
140	Allowance for Unknown Utilities	DOL	50,000	\$1.00	\$50,000.00
141	Allowance for Contaminated or Unsuitable Soils (Including Asbestos)	DOL	50,000	\$1.00	\$50,000.00

SCHEDULE OF CONTRACT PAY ITEMS AND PRICES (cont.)

142	Allowance for General Surface Restoration Directed by Owner	DOL	100,000	\$1.00	\$100,000.00
143	Allowance for Prairie Dog Relocation	DOL	25,000	\$1.00	\$25,000.00
144	Allowance for Haul Road Maintenance	DOL	100,000	\$1.00	\$100,000.00
145	Allowance for Pre-Construction Weed Control	DOL	20,000	\$1.00	\$20,000.00
146	Access Manway	EA	1		
SUBTOTAL					\$

Segment F.2 Bid Alternative:

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
201	Stel Casing Pipe for Future Pipeline Installed via Open Cut – 54 Inch	LF	105		
202	Larimer County Canal Restoration	LS	1		
SUBTOTAL					\$

Due to the difficulty with estimating the quantity for those Pay Items Quantities noted with an *, the Bidders should assume that the final quantity for these Pay Items may vary by more than plus or minus twenty-five percent (25%) of the estimated quantity indicated. Unit Prices for such Pay Items are not subject to renegotiation regardless of the amount by which the actual quantity finally installed is above or below the estimated quantity indicated in the Bid Proposal form.

Indicate if you are claiming eligibility for Local Vendor Consideration by checking below, and if so, supply the required documentation.

☐ Yes, Bidder claims eligibility for Local Vendor Consideration.

☐ No, Bidder does not claim eligibility for Local Vendor Consideration.

BASE BID (SEGMENT F.1 + SEGMENT F.2) SCHEDULE OF CONTRACT ITEMS AND PRICES

Total Base Bid Proposal _____ Dollars
(Words)

_____ Cents
(Words)

\$ _____
(Numerals)

BID ALTERNATE NO. 1 SCHEDULE OF CONTRACT ITEMS AND PRICES

Total Bid Alternate No. 1 Bid Proposal _____ Dollars
(Words)

_____ Cents
(Words)

\$ _____
(Numerals)

Dated this _____ day of _____, 20____.

Firm Name: _____

Authorized Signer (Print Name): _____

Signature: _____

Title: _____

Bidder's Legal Status: _____

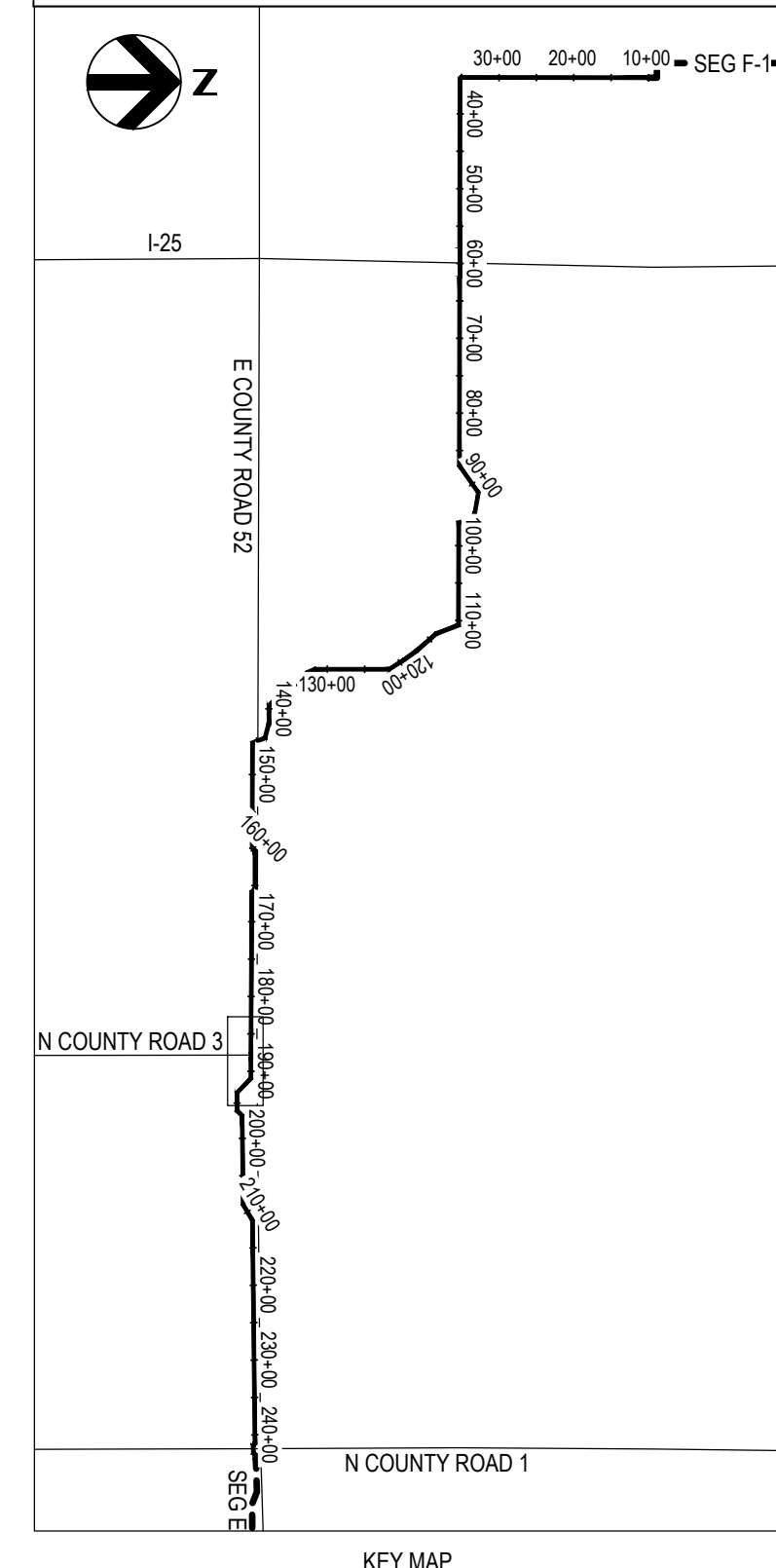
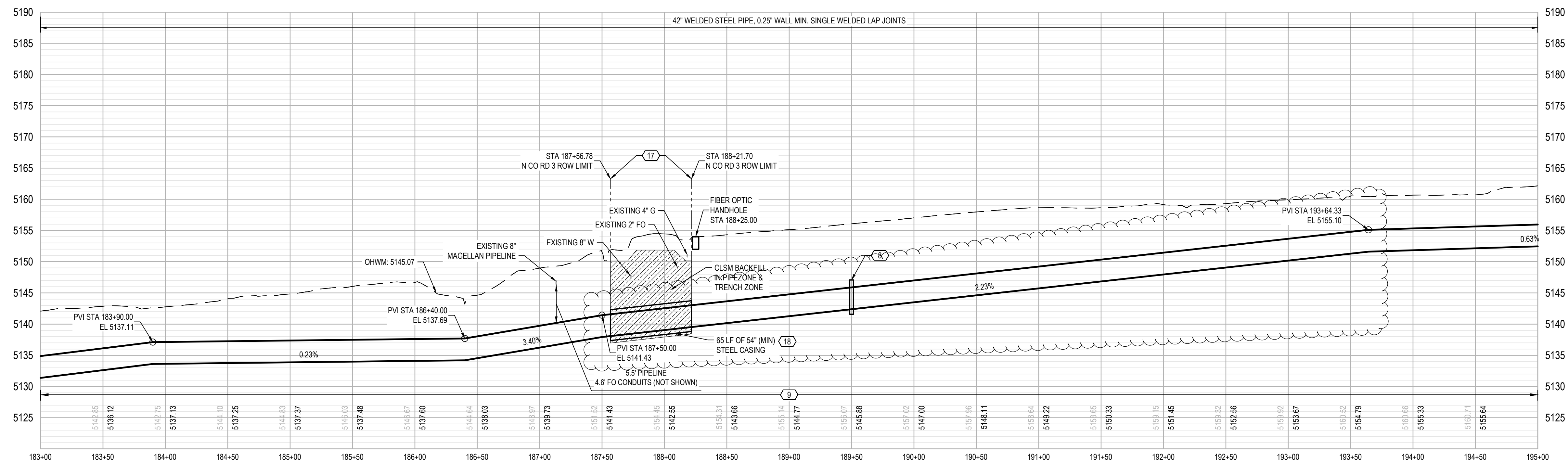
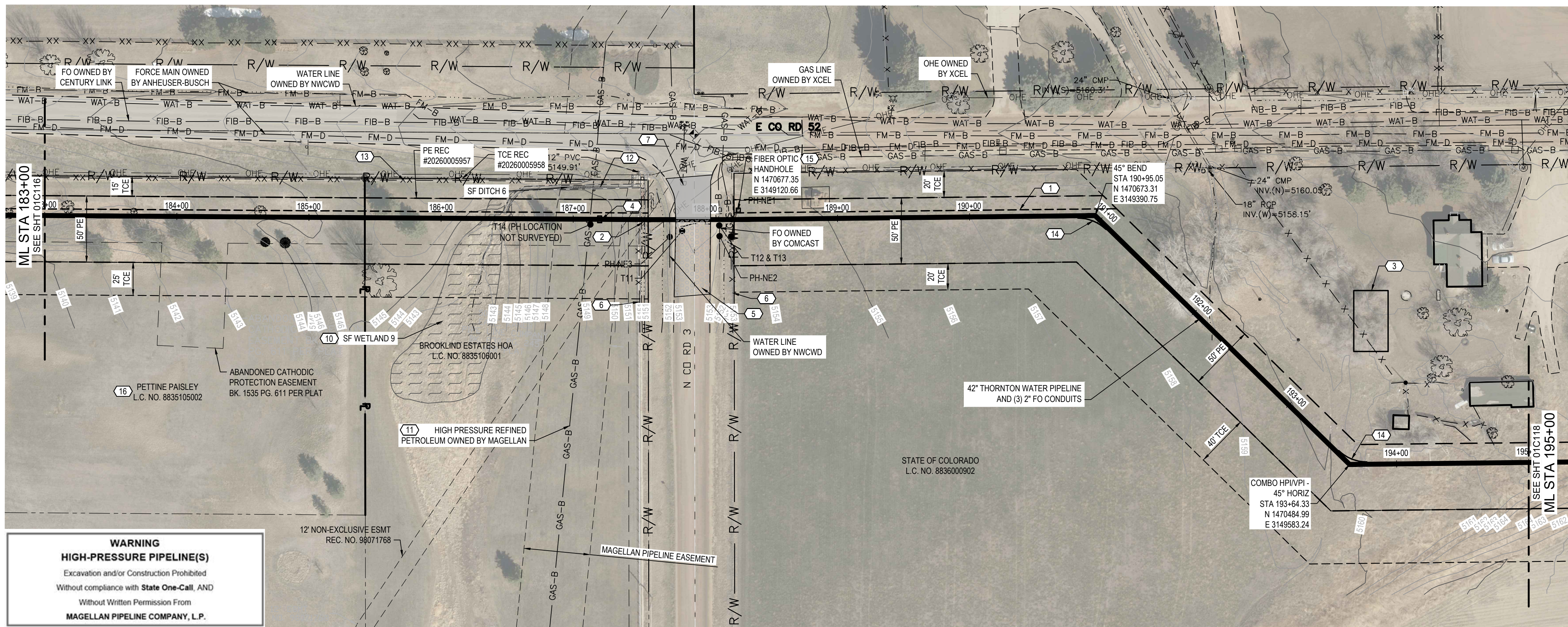
State of Organization: _____

Firm's Address: _____

Telephone: _____

E-mail: _____

Witness: (Attest and Seal if Bid Proposal is by Corporation)



HDR

1	10/2026	ADDENDUM 2
0	08/2026	ISSUED FOR BID
ISSUE	DATE	DESCRIPTION

DRAWN BY	R. NALLEY
PROJECT NUMBER	10442825

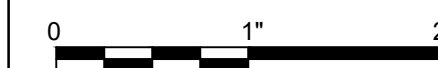
PRELIMINARY
NOT FOR
CONSTRUCTION
OR
RECORDING



THORNTON WATER PIPELINE

SEGMENT F.2

**CIVIL
PLAN & PROFILE
STA 183+00 TO 195+00**



FILENAME	01C117.dwg
SCALE	H:1"=50', V:1"=10'

01C117

Certificate Of Completion

Envelope Id: 8869033A-19E4-8B11-8391-6DF11A1C6B5C

Status: Completed

Subject: Complete with Docusign: 12-777XF Addend no4 10-22-26.pdf

Source Envelope:

Document Pages: 12

Signatures: 1

Envelope Originator:

Certificate Pages: 1

Initials: 0

Patrick Hinterberger

AutoNav: Disabled

9500 Civic Center Drive

Envelopeld Stamping: Disabled

Thornton, CO 80229

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Patrick.Hinterberger@ThorntonCO.gov

IP Address: 199.117.212.4

Record Tracking

Status: Original

Holder: Patrick Hinterberger

Location: DocuSign

10/22/2026 3:37:27 PM

Patrick.Hinterberger@ThorntonCO.gov

Signer Events

Patrick Hinterberger

Patrick.Hinterberger@ThorntonCO.gov

Sr. Contract Administrator

SHI OBO City of Thornton

Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:
Patrick Hinterberger
6DA8F281E4154C8...

Signature Adoption: Pre-selected Style
Using IP Address: 199.117.212.4

Timestamp

Sent: 10/22/2026 3:38:51 PM

Viewed: 10/22/2026 3:38:58 PM

Signed: 10/22/2026 3:39:39 PM

Freeform Signing

Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

10/22/2026 3:38:51 PM

Certified Delivered

Security Checked

10/22/2026 3:38:58 PM

Signing Complete

Security Checked

10/22/2026 3:39:39 PM

Completed

Security Checked

10/22/2026 3:39:39 PM

Payment Events

Status

Timestamps