



**THE CORPORATION OF THE CITY OF WINDSOR
OFFICE OF THE CITY SOLICITOR**

ALEX VUCINIC
Manager of Purchasing

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Purchasing Supervisor

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TELEPHONE NUMBER

**ADDENDUM NO. 1
TENDER NO. 105-19
YQG SERVICE ROAD EXTENSION**

August 2, 2019

This addendum amends and forms part of the Tender Documents. The bidder shall insert the addendum behind the cover page of the Tender Documents.

CONTRACT DRAWINGS

Tenderers shall note the following changes/modifications to the following drawing sheets:

1) Sheet U1 – Plan and Profile Sta. 2+000 to 2+150

The revisions to Sheet U1 are as follows:

- Section of 450mm diameter storm sewer to be installed via trenchless methods shall have a design slope of 0.30% +/- 0.20%. Any required invert adjustments will be made on the upstream side of the trenchless works (CBMH2 to stub at Sta. 2+025). Alternate methods of trenchless installation may be acceptable provided design criteria/specifications are met.

2) Sheet U2 – Plan and Profile Sta. 2+150 to 2+345

The revisions on Sheet U2 are as follows:

- Section of 450mm diameter storm sewer to be installed via trenchless methods shall have a design slope of 0.30% +/- 0.20%. Any required invert adjustments will be made on the upstream side of the trenchless works (CBMH2 to stub at Sta. 2+025). Alternate methods of trenchless installation are acceptable provided design criteria/specifications are met.

3) Sheet U2 – Plan and Profile Sta. 2+300 to 2+480

The revisions on Sheet U3 are as follows:

- 600mm diameter storm sewer outlet invert to Pond 2 (from CBMH 5) is 185.170, not 185.710 as noted on the plans.

Except for the contents of this addendum, all other terms and conditions of this tender remain the same.

END OF ADDENDUM NO. 1

Yours truly,

THE CORPORATION OF THE CITY OF WINDSOR

Elaine Castellan

Elaine Castellan
Purchasing Supervisor

EC/jm

**ADDENDUM NO. 1
TENDER NO. 105-19
YQG SERVICE ROAD EXTENSION**

August 2, 2019

I hereby acknowledge receipt of Addendum No. 1 to the Tender No. 105-19 (3 pages).

The information contained therein is hereby noted and account of same will be taken in our tender cost.

This information was received on the _____ day of _____, 20_____.

Signature

Name (Printed)

Company Name

***NOTE: You are required to acknowledge this addendum with your TENDER submission.**

**PLEASE FAX BACK TO (519) 255-9891 OR E-MAIL @ purchasing@citywindsor.ca SIGNED
ACKNOWLEDGEMENT SHEET ASAP**

Attn: Purchasing Department