



To: All Plan Holders of Record

From: Verdantas LLC
For the Owner

Re: *Addendum No. 1*
Edgewood Road Improvements
City of Richmond Heights, OH

Date: April 24, 2026

This Addendum forms a part of the contract documents and modifies the original bidding documents dated April 2026 and all previous addenda, if any. Acknowledge receipt of this addendum in the space provided in the bid forms. Failure to do so may subject the bidder to disqualification.

OPINION OF PROBABLE CONSTRUCTION COST

The Opinion of Probable Construction Cost as published in the Legal Notice shall be changed from \$2,058,500.00 to \$2,067,500.00.

BID FORMS

Replace Bid Form, Pages BF.8 & BF.9, with the enclosed Bid Form, Pages BF.8A, BF.9A and BF.9B.

BID DOCUMENTS

Add the following two Items to the Prices to Include:

WATER WORK MISC. – WATER DEPARTMENT CHARGES ALLOWANCE

Basis of Payment

An allowance has been included in the bid proposal to be utilized as directed by the Engineer for direct costs charged by utility company(s) associated with the Cleveland Water Department's non-refundable fees for review and inspection of project #12534. The cost for the As-Built Refundable Deposit has NOT been included in this allowance. See attached CWD Charges Letter for more details.

Invoices for all for all work completed by the utility company(s) or others shall be submitted as evidence of the work completed on the project.

No payment for this item will be made to the Contractor for utility work required when resulting from the Contractor's construction methods or rework due to his negligence or construction methods.

Any portion of the allowance not utilized shall be credited to the Owner.

UTILITY COMPANY CHARGES ALLOWANCE

Basis of Payment

An allowance has been included in the bid proposal to be utilized as directed by the Engineer for direct costs charged by utility company(s) associated with the permanent removal, relocation or support of 1) utility poles 2) existing overhead lights 3) cables 4) anchors 5) gas main 6) gas service connections or other work which can be performed only/exclusively by the utility company. Payment shall be made for only work which has the prior approval of the engineer.

The Contractor shall be allowed a 5% mark-up on the invoice amount for overhead and profit.

Invoices for all for all work completed by the utility company(s) or others shall be submitted as evidence of the work completed on the project.

No payment for this item will be made to the Contractor for utility work required when resulting from the Contractor's construction methods or rework due to his negligence or construction methods.

Any portion of the allowance not utilized shall be credited to the Owner.

JRH/WTV:mep

Enclosures

Z:\Project Files\QA-RZ\Richmond Heights\33009 - Richmond Heights Edgewood Rd Improvement\Working\Bid Documents\Addenda\Addendum 01\Addendum 01.Doc

**Proposal to City of Richmond Heights
For Edgewood Road Improvements**

Base Bid

Project No. 0000033009

REF. NO.	DESCRIPTION	QTY.	MEASURE UNITS	UNIT PRICE LABOR	UNIT PRICE MATERIAL	TOTAL UNIT PRICE	ITEM TOTAL
1	(SPC) PRECONSTRUCTION VIDEO DOCUMENTATION	1.00	LS	\$	\$	\$	\$
2	(SPC) BONDS AND INSURANCES, AS PER PLAN	1.00	LS	\$	\$	\$	\$
3	(201) TREE REMOVED INCLUDING STUMP, AS PER PLAN	2.00	EACH	\$	\$	\$	\$
4	(202) PAVEMENT REMOVED, AS PER PLAN	6,000.00	SY	\$	\$	\$	\$
5	(202) PIPE REMOVED, 24 INCH AND UNDER	125.00	FT	\$	\$	\$	\$
6	(202) CATCH BASIN OR INLET REMOVED, AS PER PLAN	16.00	EACH	\$	\$	\$	\$
7	(203) EXCAVATION INCLUDING EMBANKMENT CONSTRUCTION, AS PER PLAN	1.00	LS	\$	\$	\$	\$
8	(204) SUBGRADE COMPACTION	6,000.00	SY	\$	\$	\$	\$
9	(204) GEOTEXTILE FABRIC	6,000.00	SY	\$	\$	\$	\$
10	(SPC) CONCRETE APRON OR DRIVE REPLACEMENT, AS PER PLAN	1,500.00	SY	\$	\$	\$	\$
11	(301) ASPHALT CONCRETE BASE, PG64-22, AS PER PLAN	935.00	CY	\$	\$	\$	\$
12	(304) AGGREGATE BASE	1,200.00	CY	\$	\$	\$	\$
13	(407) TACK COAT	245.00	GAL	\$	\$	\$	\$
14	(441) ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22, AS PER PLAN	255.00	CY	\$	\$	\$	\$
15	(441) ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448), AS PER PLAN	340.00	CY	\$	\$	\$	\$
16	(605) 6 INCH SHALLOW PIPE UNDERDRAINS, AS PER PLAN	4,400.00	FT	\$	\$	\$	\$
17	(608) 4 INCH CONCRETE WALK, AS PER PLAN	1,200.00	SF	\$	\$	\$	\$
18	(SPC) CURB RAMP, AS PER PLAN - ADDITIONAL LABOR FOR FORMING/POURING AND TRUNCATED DOME PLATE - SF OF CONCRETE PAID SEPARATELY	3.00	EACH	\$	\$	\$	\$
19	(609) CURB, TYPE 6, AS PER PLAN	4,650.00	FT	\$	\$	\$	\$
20	(611) 12" CONDUIT, TYPE B	150.00	FT	\$	\$	\$	\$
21	(611) 8 INCH - 15 INCH CONDUIT INTERNAL TELEVISION INSPECTION, INCLUDING LIGHT CLEANING, AS PER PLAN	1,030.00	FT	\$	\$	\$	\$

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22	(611) 18 INCH - 24 INCH CONDUIT INTERNAL TELEVISION INSPECTION, INCLUDING LIGHT CLEANING, AS PER PLAN	1,200.00	FT	\$	\$	\$	\$
23	(611) INLET, NO. 3A	16.00	EACH	\$	\$	\$	\$
24	(611) 48 INCH STORM MANHOLE, AS PER PLAN	2.00	EACH	\$	\$	\$	\$
25	(611) MANHOLE ADJUSTED TO GRADE, AS PER PLAN	1.00	EACH	\$	\$	\$	\$
26	(614) MAINTAINING TRAFFIC	1.00	LS	\$	\$	\$	\$
27	(623) CONSTRUCTION LAYOUT STAKES AND SURVEYING	1.00	LS	\$	\$	\$	\$
28	(624) MOBILIZATION	1.00	LS	\$	\$	\$	\$
29	(638) 12 INCH WATER MAIN DUCTILE IRON PIPE ANSI CLASS 52, MECHANICAL JOINTS AND FITTINGS, AS PER PLAN	63.00	FT	\$	\$	\$	\$
30	(638) 1 INCH COPPER SERVICE BRANCH (LONG), PUSHED, DRILLED, OR BORED, AS PER PLAN	28.00	EACH	\$	\$	\$	\$
31	(638) 1 INCH COPPER SERVICE BRANCH (SHORT), AS PER PLAN	28.00	EACH	\$	\$	\$	\$
32	(638) LEAD LINE REPLACEMENT - 1 INCH COPPER SERVICE BRANCH (LONG), OPEN CUT OR PUSHED, DRILLED, OR BORED, AS PER PLAN	8.00	EACH	\$	\$	\$	\$
33	(638) VALVE BOX REMOVED AND DISPOSED OF, AS PER PLAN	2.00	EACH	\$	\$	\$	\$
34	(638) 8 INCH GATE VALVE AND VALVE BOX	4.00	EACH	\$	\$	\$	\$
35	(638) 12 INCH GATE VALVE AND VALVE BOX	2.00	EACH	\$	\$	\$	\$
36	(638) 8 INCH WATER MAIN DUCTILE IRON PIPE ANSI CLASS 52, PUSH-ON JOINTS AND CAST IRON MECHANICAL JOINT FITTINGS, AS PER PLAN	2,300.00	FT	\$	\$	\$	\$
37	(638) 6 INCH HYDRANT ASSEMBLY, TYPE A	7.00	EACH	\$	\$	\$	\$
38	(638) HYDRANT REMOVED AND DISPOSED	7.00	EACH	\$	\$	\$	\$
39	(638) WATER WORK MISC. - WATER DEPARTMENT CHARGES ALLOWANCE	1.00	LS	\$	\$	\$	\$
40	(659) SEEDING AND MULCHING, AS PER PLAN	3,500.00	SY	\$	\$	\$	\$
41	(670) EROSION PROTECTION	1.00	LS	\$	\$	\$	\$
42	(SPC) AS-BUILT DRAWINGS	1.00	LS	\$	\$	\$	\$
						\$ 9,109.05	\$ 9,109.05

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REF. NO.	DESCRIPTION	QTY.	MEASURE UNITS	UNIT PRICE LABOR	UNIT PRICE MATERIAL	TOTAL UNIT PRICE	ITEM TOTAL
43	(SPC) UTILITY COMPANY CHARGES ALLOWANCE	1.00	LS	\$ -----	\$ -----	\$ 10,000.00	\$ 10,000.00
44	(SPC) CONTINGENCY/DISCRETIONARY ALLOWANCE	1.00	LS	\$ -----	\$ -----	\$ 200,000.00	\$ 200,000.00
INFORMAL TOTAL BID						\$	\$



City of Cleveland

Justin M. Bibb, Mayor

Department of Public Utilities

Division of Water
1201 Lakeside Avenue
Cleveland, Ohio 44114-1175
(216) 664-2444
www.clevelandwater.com



April 10, 2026

Bill Vasko
Verdantas
1001 Lakeside Ave. E Suite 1005
Cleveland, Oh 44114

Re: Edgewood Road Roadway Improvements
CWD Project #12534

Dear Bill Vasko

Cleveland Water's Engineering Section hereby approves the plans for the referenced project and has provided a stamped copy of the approved plans submitted. This approval only covers water mains. This letter or stamped plans do not constitute approval for any bypass plan, Suburban Water Renewal Program project approval, or City of Cleveland approval. Please note that project approval expires after one year, as indicated in the stamped plans that were provided. Please also note that any new water service proposed, excluding those specified in STD-011, must be applied for and approved separately.

The contractor must contact our Inspection and Enforcement Office at (216)-664-2342 to set up a pre-construction meeting and have all fees paid prior to beginning water work. Please call to schedule the meeting even if you have sent an email to a Division of Water representative. Have the above project number ready.

Please note that Ohio EPA (OEPA) and Cleveland Water lead rules now apply. For work involving any main suspected to have lead service connections (this includes any main installed prior to 1954), and that will impact or depressurize one or more connection, please refer to the notes on STD-011 under the heading "Lead Service Connections" and follow those instructions. Failure to follow these requirements may result in project delays and subject the contractor and project sponsor to civil liability.

Additionally, if any water main work would result in 100 or more connections losing water service or pressure for any amount of time, arrangements for temporary bypass must be made to maintain service.

Attached is a summary of water work taken from plans along with applicable Cleveland Water fees to be assessed to the contractor. If you have any questions, please contact me at (216)-664-2444 ext. 75590.

Sincerely,

Fred Roberts, PE
Cleveland Water

Cc: Permits & Sales



CHARGES FOR CWD PROJECT # 12534

QUANTITY	UNITS	SIZE	TYPE/LIMITS	RESPONSIBLE PARTY	FEE/UNIT	FEE
INSTALL						
2334	FEET	8"	WATER MAIN Edgewood	BY CONTACTOR		
61		12"	WATER MAIN Wilson Mills			
DISINFECT						
2334	FEET	8"	WATER MAIN Edgewood	CWD LABOR	\$ 1.10	\$ 2,567.40
61		12"	WATER MAIN Wilson Mills		\$ 1.32	\$ 1,584.00
					SUBTOTAL	\$ 4,151.40
0	OCCURRENCE	DISINFECTION SERVICE FEE			\$ 520.00	\$ -
					DISINFECTION TOTAL	\$ 4,151.40
PLAN REVIEW						
2395	FEET	PLAN REVIEW FEE (50 FOOT MINIMUM)		CWD LABOR	\$ 1.37	\$ 3,281.15
AS BUILT PROCESSING						
2395	FEET	AS BUILT PROCESSING		CWD LABOR	\$ 0.70	\$ 1,676.50
AS BUILTS DEPOSIT(REFUNDABLE IF SUBMITTED/APPROVED WITHIN 180 DAYS OF MAIN IN SERVICE)						
2395	FEET	AS BUILT DEPOSIT		DEPOSIT	\$ 10.00	\$ 23,950.00

TOTAL FEE \$ 33,059.05

Notes: CWD fees are governed by Cleveland Codified Ordinance 535.06. Some of these fees change annually. The contractor will be required to pay the fee schedule that is in effect at the time of payment. Fees do not include retaps, as it is anticipated an approved contractor will self-perform all taps, or will install tees and valves for larger connections. If the contractor is not approved, or wishes to have CWD perform taps, please contact us for a revised quote. Disinfection Service fee is charged each time the disinfection crew has to set up its equipment/trip. If you exceed the number specified in this letter, there will be additional charges.