

DEPARTMENT OF TRANSPORTATION
DIVISION OF ENGINEERING SERVICES
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May 22, 2009

02-Teh-5-R22.2/R27.5
02-2C50U4
SARRA-005-8(336)E

Addendum No. 1

Dear Contractor:

This addendum is being issued to the contract for CONSTRUCTION ON STATE HIGHWAY IN TEHAMA COUNTY IN AND NEAR RED BLUFF FROM 5.3 MILES SOUTH FROM ADOBE ROAD OVERCROSSING TO ADOBE ROAD OVERCROSSING.

Submit bids for this work with the understanding and full consideration of this addendum. The revisions declared in this addendum are an essential part of the contract.

Bids for this work will be opened on Tuesday, June 2, 2009.

This addendum is being issued to revise the Project Plans, the Notice to Bidders and Special Provisions, the Bid book, and the Federal Minimum Wages with Modification Number 27 dated 05-01-09.

Project Plan Sheets 15, 16, 17, 126, 130, 131, 271, 272, 273 and 274 are revised. Half-sized copies of the revised sheets are attached for substitution for the like-numbered sheet.

In the Special Provisions, Section 3-1.02, "DATA UNIVERSAL NUMBERING SYSTEM (D-U-N-S) NUMBER," and Section 3-1.03, "CONTRACT EXECUTION," are added as follows:

"3-1.02 DATA UNIVERSAL NUMBERING SYSTEM (D-U-N-S) NUMBER

For the purpose of complying with the American Recovery and Reinvestment Act of 2009, the successful bidder must provide the Department a D-U-N-S number.

Complete and sign the Data Universal Numbering System (D-U-N-S) Number form included in the contract documents. This form must be submitted with the executed contract.

If your company does not have a D-U-N-S number, you can obtain one by contacting Dun & Bradstreet at:

<http://dnb.com/us/>

If you fail to submit this information with the executed contract, the Department will not approve the contract.

3-1.03 CONTRACT EXECUTION

Comply with section titled Data Universal Numbering System (D-U-N-S) Number of these special provisions and Section 3-1.09, "Contract Execution," of the Standard Specifications, except the contract documents must be received by the Office Engineer before the 5th business day after the bidder receives the contract."

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In the Special Provisions, Section 5-1.055, "FORCE ACCOUNT PAYMENT," is added as attached.

In the Special Provisions, Section 5-1.08, "PAYMENTS," the first paragraph is deleted.

In the Special Provisions, Section 9, "DESCRIPTION OF BRIDGE WORK," the fifth paragraph is revised as follows:

"The bridge work to be done consists, in general, of removing existing cross frames, placing new cross frames, cleaning and painting the entire bridge, replacing existing concrete roadway and shoulder with approach slabs, removing unsound concrete and repairing the bridge deck, preparing the bridge deck, overlaying the bridge deck with polyester concrete, replacing joint seals and extending the concrete barrier at the following structure:

SACRAMENTO RIVER BRIDGE
(Bridge No. 08-0096 L/R)."

In the Special Provisions, Section 10-1.58, "REPAIR STEEL GIRDER WEB CRACKS," is deleted.

In the Bid book, in the "Bid Item List," Item 86 is deleted as attached.

To Bid book holders:

Replace page 7 of the "Bid Item List" in the Bid book with the attached revised page 7 of the Bid Item List. The revised Bid Item List is to be used in the bid.

Inquiries or questions in regard to this addendum must be communicated as a bidder inquiry and must be made as noted in the Notice to Bidders section of the Notice to Bidders and Special Provisions.

Indicate receipt of this addendum by filling in the number of this addendum in the space provided on the signature page of the Bid book.

Submit bids in the Bid book you now possess. Holders who have already mailed their book will be contacted to arrange for the return of their book.

Inform subcontractors and suppliers as necessary.

This office is sending this addendum by GSO overnight mail to Bid book holders to ensure that each receives it. A copy of this addendum and the modified wage rates are available for the Contractors' use on the Web site:

http://www.dot.ca.gov/hq/esc/oe/weekly_ads/addenda.php

If you are not a Bid book holder, but request a book to bid on this project, you must comply with the requirements of this letter before submitting your bid.

Sincerely,

ORIGINAL SIGNED BY MICHAEL FERRARA FOR:

REBECCA D. HARNAGEL, Chief
Office of Plans, Specifications & Estimates
Division of Engineering Services - Office Engineer

Attachments

5-1.055 FORCE ACCOUNT PAYMENT

Payment for extra work at force account will be determined by either non-subcontracted or subcontracted force account payment unless otherwise specified.

Non-Subcontracted Force Account Payment

When extra work to be paid for on a force account basis is performed by the Contractor, compensation will be determined in accordance with Section 9-1.03, "Force Account Payment," of the Standard Specifications and these special provisions.

The second, third and fourth paragraphs of Section 9-1.03A, "Work Performed by Contractor," of the Standard Specifications shall not apply.

Attention is directed to "Time-Related Overhead" of these special provisions.

To the total of the direct costs for work performed on a force account basis, computed as provided in Section 9-1.03A(1), "Labor," Section 9-1.03A(2), "Materials," and Section 9-1.03A(3), "Equipment Rental," of the Standard Specifications, there will be added the following markups:

Cost	Percent Markup
Labor	30
Materials	10
Equipment Rental	10

The above markups shall be applied to work performed on a force account basis, regardless of whether the work revises the current contract completion date.

The above markups, together with payments made for time-related overhead pursuant to "Time-Related Overhead" of these special provisions, shall constitute full compensation for all overhead costs for work performed on a force account basis. These overhead costs shall be deemed to include all items of expense not specifically designated as cost or equipment rental in conformance with the provisions in Section 9-1.03A(1), "Labor," Section 9-1.03A(2), "Materials," and Section 9-1.03A(3), "Equipment Rental," of the Standard Specifications. The total payment made as provided above and in the first paragraph of Section 9-1.03A, "Work Performed by Contractor," of the Standard Specifications shall be deemed to be the actual cost of the work performed on a force account basis, and shall constitute full compensation therefor.

Full compensation for overhead costs for work performed on a force account basis, and for which no adjustment is made to the quantity for time-related overhead conforming to the provisions in "Time-Related Overhead" of these special provisions, shall be considered as included in the markups specified above, and no additional compensation will be allowed therefor.

Subcontracted Force Account Payment

When extra work to be paid for on a force account basis is performed by a subcontractor approved in conformance with the provisions in Section 5-1.055, "Subcontracting," of the Standard Specifications, compensation will be determined in accordance with the provisions in Section 9-1.03, "Force Account Payment," of the Standard Specifications.

BID ITEM LIST
02-2C50U4

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
81	519088	JOINT SEAL (MR 1")	LF	909		
82	519100	JOINT SEAL (MR 2")	LF	789		
83 (F)	540102	TREAT BRIDGE DECK	SQFT	7,144		
84	540108	FURNISH BRIDGE DECK TREATMENT MATERIAL	GAL	79		
85 (F)	550102	STRUCTURAL STEEL (BRIDGE)	LB	75,500		
86	BLANK					
87	560218	FURNISH SIGN STRUCTURE (TRUSS)	LB	66,400		
88	560219	INSTALL SIGN STRUCTURE (TRUSS)	LB	66,400		
89	560233	FURNISH FORMED PANEL SIGN (OVERHEAD)	SQFT	440		
90	560245	FURNISH LAMINATED PANEL SIGN (1"-TYPE B)	SQFT	140		
91	560246	FURNISH LAMINATED PANEL SIGN (2 1/2"-TYPE B)	SQFT	91		
92	560248	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SQFT	130		
93	560249	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	SQFT	18		
94	560252	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)	SQFT	180		
95	561016	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	LF	90		
96	566011	ROADSIDE SIGN - ONE POST	EA	13		
97	566012	ROADSIDE SIGN - TWO POST	EA	4		
98	568001	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	1		
99	568016	INSTALL SIGN PANEL ON EXISTING FRAME	EA	2		
100	568023	INSTALL ROADSIDE SIGN (LAMINATED WOOD BOX POST)	EA	3		