

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

OFFICE ENGINEER

1727 30th Street MS-43

P.O. BOX 168041

SACRAMENTO, CA 95816-8041

FAX (916) 227-6214

TTY 711

*Flex your power!
Be energy efficient!*

March 27, 2013

02-Sha,Sis-3, 5, 96, 97-VAR

02-4E5404

Project ID 0200020319

Addendum No. 1

Dear Contractor:

This addendum is being issued to the contract for CONSTRUCTION ON STATE HIGHWAY IN SHASTA AND SISKIYOU COUNTIES AT VARIOUS LOCATIONS.

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, April 9, 2013.

This addendum is being issued to revise the Notice to Bidders and Special Provisions and the Bid book.

In the Special Provisions, Section 9-1.16C, add the following items at the end of the list.

4. Miscellaneous Bridge Metal
5. Reinforcement

In the Bid book, in the "Bid Item List," Items 38, 40 and 41 are revised as attached.

To Bid book holders:

Replace pages 4 and 5 of the "Bid Item List" in the Bid book with the attached revised pages 4 and 5 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.

Addendum No. 1
Page 2
March 27, 2013

02-Sha,Sis-3, 5, 96, 97-VAR
02-4E5404
Project ID 0200020319

This addendum and attachments are available for the Contractors' download on the Web site:

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/02/02-4E5404

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,

A handwritten signature in black ink, appearing to read "John Bulinski for". The signature is fluid and cursive, written over a light blue horizontal line.

JOHN BULINSKI
District Director

Attachments

BID ITEM LIST

02-4E5404

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
21	153225	PREPARE CONCRETE BRIDGE DECK SURFACE	SQFT	93,634		
22	153227	FURNISH POLYESTER CONCRETE OVERLAY	CF	9,071		
23 (F)	153228	PLACE POLYESTER CONCRETE OVERLAY	SQFT	93,634		
24	157561	BRIDGE REMOVAL (PORTION), LOCATION A	LS	LUMP SUM	LUMP SUM	
25	157562	BRIDGE REMOVAL (PORTION), LOCATION B	LS	LUMP SUM	LUMP SUM	
26	157563	BRIDGE REMOVAL (PORTION), LOCATION C	LS	LUMP SUM	LUMP SUM	
27	390132	HOT MIX ASPHALT (TYPE A)	TON	280		
28	394053	SHOULDER RUMBLE STRIP (HMA,GROUND-IN INDENTATIONS)	STA	1.7		
29	397005	TACK COAT	TON	0.8		
30 (F)	510053	STRUCTURAL CONCRETE, BRIDGE	CY	12		
31	511118	CLEAN EXPANSION JOINT	LF	1,551		
32	519088	JOINT SEAL (MR 1")	LF	263		
33	519091	JOINT SEAL (MR 1 1/2")	LF	876		
34	519095	JOINT SEAL ASSEMBLY (MR 4")	LF	79		
35	519100	JOINT SEAL (MR 2")	LF	40		
36	025317	BONDED JOINT SEAL (MR 1")	LF	134		
37	025318	BONDED JOINT SEAL (MR 1 1/2")	LF	313		
38 (F)	520102	BAR REINFORCING STEEL (BRIDGE)	LB	374		
39	025319	GALVANIC ANODE	EA	551		
40 (F)	520110	BAR REINFORCING STEEL (EPOXY COATED) (BRIDGE)	LB	740		

BID ITEM LIST
02-4E5404

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
41 (F)	750501	MISCELLANEOUS METAL (BRIDGE)	LB	1,047		
42	832003	METAL BEAM GUARD RAILING (WOOD POST)	LF	90		
43	839401	CONCRETE BARRIER	LF	4		
44	839541	TRANSITION RAILING (TYPE WB)	EA	9		
45	025320	CONCRETE BARRIER (TRANSITION ANCHOR BLOCK)	LF	30		
46	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	46		
47	840560	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	LF	12,200		
48	850122	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	EA	90		
49	999990	MOBILIZATION	LS	LUMP SUM	LUMP SUM	

TOTAL BID:

\$
