

A d d e n d u m

Iowa Department of Transportation
Office of Contracts

Date of Letting: March 19, 2013
Date of Addendum: March 12, 2013

B.O.	Proposal ID	Proposal Work Type	County	Project Number	Addendum
106	52-7855-607	PCC SIDEWALK/TRAIL	JOHNSON	STP-E-7855(607)-8V-52	19MAR106.A01

Notice: Only the bid proposal holders receive this addendum and responsibility for notifying any potential subcontractors or suppliers remains with the proposal holder.

Make the following changes to the PROPOSAL SCHEDULE OF PRICES:

Change Proposal Line No. 0010 2101-0850002 CLEARING AND GRUBBING:
From: 203.000 UNIT
To: 225.000 UNIT

Change Proposal Line No. 0280:
From: 2554-0214000 FIRE HYDRANT ADJUSTMENT; RELOCATE
To: 2554-0210201 FIRE HYDRANT ASSEMBLY

Change Proposal Line No. 0340 2611-0000200 TREES, FURNISHED AND INSTALLED
(WITH WARRANTY):
From: 26.000 EACH
To: 27.000 EACH

If the above changes are not made, they will be made as shown here.

Make the following change to Plan Sheet C.02:

Replace the reference note with the following notes for the item 2519-3300700 FENCE,
TEMPORARY CONSTRUCTION:

Refer to tab 2519.1 on the 'C' sheets for tabulations of quantity and 'D' Sheets for removal limits of wall. Item to include the installation of temporary fencing along the construction easement. Fencing shall have a top and bottom rail, and be secured at all times, and installed per detail on the 'B' sheets. Item shall be measured on a linear foot basis at the bottom of the fence fabric. Payment shall be per linear foot and include all materials and labor for the installation, maintenance, removal, and disposal of the fence per detail on 'B' sheets.

Replace the reference note with the following notes for the item 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN:

Refer to tab 2425.1 on the 'C' Sheets for tabulations of quantity and 'D' sheets for location. Item shall be measured by each sign removed and replaced. Payment shall be each and include compensation for the materials and labor necessary to remove, protect,

store, and reinstall signs on post as indicated in the plans. Contractor required to store signs offsite prior to reinstallation.

Replace the reference note with the following notes for the item 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM:

Refer to tab 2425.1 on the 'C' Sheets for tabulations of quantity. Item include all materials and labor obtain, install, and erect new signs and posts. Item shall also include the materials and labor to remove and dispose of existing signs. New signs shall be per Manual on Uniform Traffic Control Devices for Streets and Highways, as adopted by the department per 761 of the Iowa Administrative code (IAC), chapter 30.

Replace the reference note with the following notes for the item 2554-0210201 FIRE HYDRANT ASSEMBLY:

Refer to tab 2435.1 on the 'C' sheets for tabulations of quantity and 'D' sheets for locations. Item shall include the removal of the fire hydrant and any water main, installation of new hydrant, 6" D.I. water main, and all appurtenance as shown in the detail on the 'B' sheets. Existing hydrant shall be returned to City of Iowa City. Contractor to coordinate work/shutdowns with City of Iowa City water department.

Replace the reference note with the following notes for the item 2599-9999005 INTAKE 8 IN:

Refer to tab 2503.1 on the 'C' Sheets for tabulations of quantity. Item shall be measured by each intake installed. Basis of payment shall include excavation, intake with appurtenances, installation, and castings as specified in the detail on 'B' sheets.

Make the following change to the Plan Sheet C.03:

Tab. 2101.1 CLEAR AND GRUBBING:

Add the following: 11+67.50 - 24" Hackberry - 22.0 - Remove Tree

Make the following change to the Plan Sheet C.04:

Delete Plan Sheet C.04 and replace with the attached Plan Sheet C.04.

Make the following change to the Plan Sheet D.04:

Delete Plan Sheet D.04 and replace with the attached Plan Sheet D.04.

