

A d d e n d u m

Iowa Department of Transportation
Office of Contracts

Date of Letting: July 19, 2011
Date of Addendum: July 1, 2011

B.O.	Proposal ID	Proposal Work Type	County	Project Number	Addendum
109	77-0187-627	PCC Sidewalk / Trail	Polk	STP-E-0187(627)--8V-77	19jul109.a01

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

Attached is a SCHEDULE OF PRICES for the following items:

Line No 0065 2212-5070330 PATCHES BY COUNT (REPAIR)

Bid this item as instructed and submit the bid for this item with the Bid Proposal.

Add the following spec to the PROPOSAL SPECIAL PROVISIONS LIST;

IA10-1.3 HIGHWAY WAGE RATES: IA100001
STATEWIDE (EXCEPT SCOTT COUNTY)

Add the following spec to the PROPOSAL SPECIAL PROVISIONS TEXT;

IA10-1.3 May 13, 2011
PREDETERMINED WAGE RATE - GENERAL DECISION NUMBER IA100001
FOR HEAVY AND HIGHWAY CONSTRUCTION -- STATEWIDE (EXCEPT SCOTT
COUNTY)

- . Note: The Contractor shall review the contract documents and
- . is responsible for identifying which zone(s), as defined
- . in the Predetermined Wage Rate specification, apply to
- . the work on the contract.

***** Additional Requirement *****

The Prime Contractor shall submit certified payrolls for itself and each approved Subcontractor weekly to the Project Engineer. The Contractor may use the Iowa D.O.T. Certified Payroll form or other approved form. The Contractor shall list the craft for each employee covered by the Predetermined Wage Rates. The Prime Contractor shall sign each of the Subcontractor's payrolls to acknowledge the submittal of the Certified Payroll.

Proposal ID No.: 77-0187-627
 Primary Work Type: PCC SIDEWALK/TRAIL
 Primary County: POLK

Bid Order No.: 109
 Letting Date: July 19, 2011
 10:00 A.M.

ITEMS LISTED ON THIS PAGE ARE ADDED BY ADDENDUM 19jul109.a01

UNIT BIDS MUST BE TYPED OR SHOWN IN INK OR THE BID WILL BE REJECTED.

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts

Section 0001 TRAIL ITEMS						

0065	2212-5070330 PATCHES BY COUNT (REPAIR)	1.000 EACH	.		.	

	SECTION 0001 TOTAL				.	
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	Total Bid		.		.	
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