Addendum

Iowa Department of Transportation
Office of Contracts
Date of Letting: September 18, 2012
Date of Addendum: August 30, 2012

B.O.	Proposal ID	Proposal Work Type	County	Project Number	Addendum
102	38-0146-031	PCC Overlay - Unbonded	Grundy	STP-014-6(31)2C-38	18sep102.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 item:

Line No. 0550 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS

Line No. 0560 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)

Bid these items as instructed and submit the bid for these items with the Bid Proposal.

Make the following changes to the PROPOSAL SCHEDULE OF PRICES:

Change Line No. 0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING from 3,721.000 CY to 3,816.000 CY.

Change Line No. 0130 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QMC) from 21,479.000 CY to 22,021.000 CY. Change Bid Amount from \$21,479.00 to \$22,021.00. Unit Price to remain unchanged.

Change Line No. 0180 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY from 21,479.000 CY to 22,021.000 CY.

Change Line No. 0190 2310-5151620 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (UNBONDED) from 119,469.000 SY to 122,469.000 SY.

Change Line No. 0200 2310-8300530 HOT MIX ASPHALT STRESS RELIEF COURSE from 88,446.000 SY to 90,646.000 SY.

If the quantities are not changed on the proposal form, the bid amounts will be extended using the unit price times the correct quantities as shown here.

Make the following change to the Plan Sheet B.1:

Replace PCC Overlay 1 with the attached PCC Overlay 1

Make the following change to the Plan Sheet C.2:

Replace the reference notes with the following notes for the item 2213-2713300, EXCAVATION, CLASS 13, FOR WIDENING:

Includes unadjusted quantities:

3762 cu. yds. from Typ. PCC 1 on Sheet B.1

54 cu. yds. from Typ. HMA 1 on Sheet B.2

Suitable material from this operation may be used to supplement this project's Type B Shoulder material needs.

Make the following change to the Proposal Special Provisions Text and the Proposal Special Provisions List.:

Add the following Note and Description:

005.1105.ID2

*** Incentive/Disincentive (I/D) Payments of Specified Items ***

The contract documents include provisions for incentive/disincentive (I/D) payments on specified items. Historically, these payments have resulted in significant project cost overruns. To establish a more accurate contract value, items have been added to the proposal which estimate the potential incentive payments. The added items may include one or more of the following:

- . o PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)
- . o PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS
- O PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)
- . o PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA BY PAY FACTOR)
- . o PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)
- . o PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)

The amounts for added items have been estimated based on project quantities and averages of historical I/D payments. The amounts paid will be adjusted based on actual amounts earned in accordance with the contract documents.

PROPOSAL ADDENDUM - SCHEDULE OF PRICES ***********************

Bid Order No.: 102
Proposal ID No.: 31-0146-031 Letting Date: SEPTEMBER 18, 2012

Primary Work Type: PCC OVERLAY - UNBONDED 10:00 A.M.

Primary County: GRUNDY

ITEMS LISTED ON THIS PAGE ARE ADDED BY ADDENDUM 18sep102.a01

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

Line	 Item Number	Item	Unit Price	Bid Amount				
No	Item Description	Quantity and Unit	Dollars Cts	Dollars Cts				
Section 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0550	2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	96,000.000 EACH 	1.00	 96,000.00 				
0560	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	90,000.000 EACH 	1.00	90,000.00 				
=====	 Total Bid ====================================	==========	 =========					

