

DEPARTMENT OF TRANSPORTATION
DIVISION OF ENGINEERING SERVICES
OFFICE ENGINEER, MS 43
1727 30TH STREET
P.O. BOX 168041
SACRAMENTO, CA 95816-8041
FAX (916) 227-6214
TTY 711



*Flex your power!
Be energy efficient!*

January 13, 2010

12-Ora-5-6.1/31.2
12-OG7304
SARRAE-005-2(943)E

Addendum No. 1

Dear Contractor:

This addendum is being issued to the contract for CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT VARIOUS LOCATIONS FROM CAMINO DE ESTRELLA OVERCROSSING TO FOURTH STREET 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 Thursday, January 28, 2010.

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 36 dated 01/01/10.

Project Plan Sheets 39, 51, and 61 are revised. Copies of the revised sheets are attached for substitution for the like-numbered sheets.

In the Bid book, in the "Bid Item List," Items 62, 63, 64, and 65 are added and Item 61 is deleted as attached.

To Bid book holders:

Replace page 6 of the "Bid Item List" in the Bid book with the attached revised page 6 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.

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This addendum, attachments and the modified wage rates are available for the Contractors' download on the Web site:

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/12/12-0G7304

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

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

Attachment

**BID ITEM LIST
12-0G7304**

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
61	BLANK					
62	208008	3" GALVANIZED STEEL PIPE (SUPPLY LINE)	LF	170		
63 (F)	208268	3" PLASTIC PIPE (PR 200) (SUPPLY LINE)	LF	150		
64	018256	2" GALVANIZED STEEL PIPE (CONDUIT)	LF	170		
65	999990	MOBILIZATION	LS	LUMP SUM	LUMP SUM	

TOTAL BID: _____