

**DEPARTMENT OF TRANSPORTATION**

DIVISION OF ENGINEERING SERVICES

OFFICE ENGINEER

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*Flex your power!  
Be energy efficient!*

September 15, 2011

11-SD-56-3.5

11-2E0064

Project ID 1100020036

Addendum No. 1

Dear Contractor:

This addendum is being issued to the contract for CONSTRUCTION ADJACENT TO STATE HIGHWAY IN SAN DIEGO COUNTY IN SAN DIEGO AT 0.2 MILE SOUTHEAST OF CAMINO SANTA FE 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, September 22, 2011.

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

In the Special Provisions, Section 4, "BEGINNING OF WORK, TIME OF COMPLETION AND LIQUIDATED DAMAGES," is revised as attached.

In the Bid book, in the "Bid Item List," Items 5 and 6 are revised as attached.

To Bid book holders:

Replace page 3 of the "Bid Item List" in the Bid book with the attached revised page 3 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 and its attachments are available for the Contractors' download on the Web site:

**[http://www.dot.ca.gov/hq/esc/oe/project\\_ads\\_addenda/11/11-2E0064](http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/11/11-2E0064)**

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,



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

Attachments

#### **SECTION 4. BEGINNING OF WORK, TIME OF COMPLETION, AND LIQUIDATED DAMAGES**

The 1st working day is the 55th day after contract approval.

Do not start work at the job site until the Engineer approves your submittal for:

1. Baseline Progress Schedule (Critical Path Method)
2. Storm Water Pollution Prevention Plan (SWPPP)
3. Notification of Dispute Resolution Advisor (DRA) or Dispute Review Board (DRB) nominee and disclosure statement as specified in Section 5-1.15, "Dispute Resolution," of the Standard Specifications

You may enter the job site only to measure controlling field dimensions and locating utilities. Do not start other work activities until all the submittals from the above list are approved and the following information is submitted:

1. Notice of Materials To Be Used.

You may start work at the job site before the 55th day after contract approval if:

1. You obtain required approval for each submittal before the 55th day
2. The Engineer authorizes it in writing

The Department grants a time extension if a delay is beyond your control and prevents you from starting work at the job site on the 1st working day.

Complete the work, except plant establishment work, within 160 working days.

Complete the work, including plant establishment work, within 660 working days.

## BID ITEM LIST

11-2E0064

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	
2	074019	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	LUMP SUM	
3	074033	TEMPORARY CONSTRUCTION ENTRANCE	EA	1		
4	074035	TEMPORARY CHECK DAM	LF	160		
5	074056	RAIN EVENT ACTION PLAN	EA	1	500	500
6	074057	STORM WATER ANNUAL REPORT	EA	3	2,000	6,000
7	074058	STORM WATER SAMPLING AND ANALYSIS DAY	EA	12		
8	160101	CLEARING AND GRUBBING	LS	LUMP SUM	LUMP SUM	
9	170101	DEVELOP WATER SUPPLY	LS	LUMP SUM	LUMP SUM	
10	190101	ROADWAY EXCAVATION	CY	47,800		
11	200002	ROADSIDE CLEARING	LS	LUMP SUM	LUMP SUM	
12	021669	HUMATE	LB	10,700		
13	202011	MULCH	CY	520		
14	202033	COMMERCIAL FERTILIZER (PACKET)	EA	37,100		
15	203007	EROSION CONTROL (DRY SEED) (ACRE)	ACRE	13		
16	203021	FIBER ROLLS	LF	6,660		
17	203025	COMPOST (INCORPORATE)	SQYD	59,400		
18	203030	EROSION CONTROL (POLYMER STABILIZED FIBER MATRIX) (ACRE)	ACRE	15		
19	204013	PLANT (GROUP M)	EA	16,400		
20	204035	PLANT (GROUP A)	EA	33,700		