

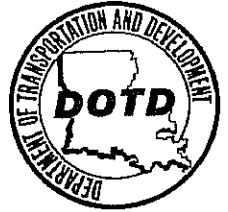


BOBBY JINDAL
GOVERNOR

STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

P.O. Box 94245
Baton Rouge, Louisiana 70804-9245

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225-379-1485



WILLIAM D. ANKNER, Ph.D.
SECRETARY

July 14, 2009

STATE PROJECT NO. 316-01-0007
JCT LA 34 – END OF CONTROL SECTION
ROUTE LA 148
JACKSON PARISH

SUBJECT: ADDENDUM NO. 1 (CONSTRUCTION PROPOSAL REVISION)
ELECTRONIC BIDDING AMENDMENT NO. 1

Gentlemen:

The following proposal revisions dated 7/14/09 on the captioned project for which bids will be received on Wednesday, July 29, 2009, 2009 have been posted on <http://www.dotd.la.gov/cgi-bin/construction.asp>.

1. Deleted the **Special Provision** entitled, Award Of Contract.
2. Revised the **Special Provision** entitled, Contract Time. (1 page)
3. Plan Revision No. 1. (4 pages)
4. Revised the quantity for Item No. 713-06-00200 in the **Schedule of Items**. (1 page)

Please note these revisions in the proposal and bid accordingly. Mandatory electronic bidding is required for this project, and electronic bids and electronic bid bonds must be submitted via www.bidx.com for this letting date.

Sincerely,

RANDAL D. SANDERS, P. E.
CONTRACTS & SPECIFICATIONS ENGINEER

Attachments

cc: Mr. Brian Buckel
Mr. John Kelly
Mr. Jeff Shapiro
Ms. Anna Hanks
Mr. Masood Rasouljan

CONTRACT TIME: The entire contract shall be completed in all details and ready for final acceptance in accordance with Subsection 105.17(b) within **forty-five (45)** working days.

Prior to assessment of contract time, the contractor will be allowed 15 calendar days from the date stipulated in the Notice to Proceed to commence with portions of the contract work including but not limited to assembly periods, preparatory work for materials fabrications such as test piles, or other activities which hinder progress in the beginning stages of construction. Prior to issuance of the Notice to Proceed, the Department will consider extending the assembly period upon written request from the contractor justifying the need for additional time.

The contractor shall be responsible for maintenance of traffic from the beginning of the assembly period. During the assembly period, the contractor will be allowed to do patching and other maintenance work necessary to maintain the roadway with no time charges when approved by the engineer.

If the contractor begins regular construction operations prior to expiration of the assembly period, the assessment of contract time will commence at the time construction operations are begun.

DATE 5.29.09



7/8/2009

Summary Of Estimated Quantities

Page: 23

Proposal ID: 316-01-0007
Federal Project Number: 316-01-0007

Proposal Description: JCT LA 34 - END OF CONTROL SECTION

Item No.	Description	Supplemental Description	Alternate Set Member	Quantity	Units
201-01-00100	Clearing and Grubbing	General Items		1	LUMP
202-01-00100	Removal of Structures and Obstructions			1,000	LUMP
203-07-00100	Borrow (Vehicular Measurement)			2,752,000	CUYD
203-07-00200	Borrow (Vehicular Measurement) (Selected Soils)			1,823,000	CUYD
308-01-00100	In-Place Cement Treated Base Course (12" Thick)			20,414,000	SQYD
401-02-00100	Aggregate Surface Course (Adjusted Vehicular Measurement)			184,000	CUYD
402-01-00100	Traffic Maintenance Aggregate (Vehicular Measurement)			656,000	CUYD
502-01-00100	Superpave Asphaltic Concrete			2,191,000	TON
502-01-00200	Superpave Asphaltic Concrete, Drives, Turnouts and Miscellaneous			106,800	TON
507-01-00100	Asphaltic Material (CRS-2P Emulsion)			6,329,000	GAL
507-02-00300	Aggregate (S3)			20,414,000	SQYD
701-01-01020	Cross Drain Pipe (30" RCP/PP)			88,000	LNFT
701-02-01020	Cross Drain Pipe Arch (30" Equiv. RCPA)			64,000	LNFT
701-10-01060	Reinforced Concrete Pipe (Extension) (24")			8,000	LNFT

Notes:

Rev. 1 - 7/6/2009 - Revised Quantity



7/8/2009

Summary Of Estimated Quantities

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Proposal ID: 316-01-0007
Federal Project Number: 316-01-0007

Proposal Description: JCT LA 34 - END OF CONTROL SECTION

Item No.	Description	Supplemental Description	Alternate Set Member	Quantity	Units
701-15-00100	Concrete Collar			7.000	EACH
713-01-00100	Temporary Signs and Barricades				
713-03-01000	Temporary Pavement Markings (Broken Line) (4" Width) (4' Length)			1.000	LUMP
713-04-01000	Temporary Pavement Markings (Solid Line) (4" Width)			1.693	MILE
713-06-00200	Temporary ReflectORIZED Raised Pavement Markers (Tabs)			3.386	MILE
716-01-00100	Mulch (Vegetative)			1,344.000	EACH
717-01-00100	Seeding			6.600	TON
718-01-00100	Fertilizer			197.000	LB
726-01-00100	Bedding Material			3,280.000	LB
727-01-00100	Mobilization			41.900	CUYD
729-16-00200	Object Marker Assembly (Type 2)			1.000	LUMP
731-02-00100	ReflectORIZED Raised Pavement Markers			5.000	EACH
732-02-01000	Plastic Pavement Striping (Solid Line) (4" Width) (Thermoplastic 40 mil)			225.000	EACH
735-01-00100	Mailboxes			3.386	MILE
735-02-00100	Mailbox Supports (Single)			9.000	EACH
				6.000	EACH

Notes:

Rev. 1 - 7/8/2009 - Revised Quantity



7/8/2009

Summary Of Estimated Quantities

Page: 242

Proposal ID: 316-01-0007
Federal Project Number:

State Project Number: 316-01-0007

Proposal Description: JCT LA 34 - END OF CONTROL SECTION

Item No.	Description	Supplemental Description	Alternate Set Member	Quantity	Units
735-04-00100	Mailbox Supports (Multiple)			1.000	EACH
740-01-00100	Construction Layout			1.000	LUMP
NS-200-00020	Cleaning Existing Ditches			375.000	LNFT

Notes:

Rev. 1 - 7/6/2009 - Revised Quantity



7/8/2009

Louisiana Department of Transportation and Development

Proposal Schedule of Items

Page: 3

Contract ID: 316-01-0007

Project(s): 316-01-0007

SECTION: 1

GENERAL ITEMS

Proposal Line Number	Item ID	Description Unit Price (In Words, Ink, or Typed)	Approximate Quantity	Unit of Measure
0017	713-03-01000	Temporary Pavement Markings (Broken Line) (4" Width) (4' Length)	1.693	MILE
				Dollars
				Cents
0018	713-04-01000	Temporary Pavement Markings (Solid Line) (4" Width)	3.386	MILE
				Dollars
				Cents
0019	713-06-00200	Temporary Reflectorized Raised Pavement Markers (Tabs)	1,344.000	EACH
				Dollars
				Cents
0020	716-01-00100	Mulch (Vegetative)	6.600	TON
				Dollars
				Cents
0021	717-01-00100	Seeding	197.000	LB
				Dollars
				Cents
0022	718-01-00100	Fertilizer	3,280.000	LB
				Dollars
				Cents
0023	726-01-00100	Bedding Material	41.900	CUYD
				Dollars
				Cents
0024	727-01-00100	Mobilization		LUMP SUM
				Dollars
				Cents