

ADDENDUM NO. 1
TO THE
DRAWINGS AND SPECIFICATIONS
FOR THE
Guardrail Replacement Project 2020

Issued From: The City of Bloomington
Planning and Transportation Department
Post Office Box 100
401 North Morton Street, Suite #130
Bloomington, Indiana 47402

Issue Date: February 19, 2020

Letting Date: March 2, 2020

This Addendum No.1 to the drawings and specifications shall supplement, amend and become a part of the quote documents, plans, and specifications for the Guardrail Replacement Project 2020. All bids and construction contracts shall be based on these modifications to the original contract documents. Bidders shall acknowledge receipt of this Addendum on the Bid Form. Failure to do so may subject the Bidder to disqualification.

Item No. 1: Location 6, North Hinkle Drive- East Side (Alternate #1) and Location 7, North Hinkle Drive- West Side (Alternate #2) are being eliminated from the bid for the project. Do not include a bid amount for Location 6 or Location 7 in your bid amount for the Guardrail Replacement Project. A revised Bid Form and Unit Price Sheet are attached to Addendum No. 1. Use the revised Bid Form and Unit Price Sheet with your Bid.

	<p>CERTIFIED BY: <u></u></p> <p>CRAIG SHONKWILER, PE TRANSPORTATION & TRAFFIC ENGINEER CITY OF BLOOMINGTON, IN</p>
--	---

Acknowledge receipt of the addendum by representing it on the Quote Form in Section B and submitting a signed copy with your quote proposal.

RECEIVED BY: CONTRACTOR (FIRM AND ADDRESS)

SIGNATURE: _____

DATE: _____

PRINTED NAME: _____

TITLE: _____

BID FORM

This BID Summary Sheet shall be completed and submitted with all other BID Documents.

The total project bid amount to complete the **Guardrail Replacement Project 2020** including all associated work per plans and specification is;

_____, \$ _____

For projects requiring submission of Trench Safety Systems Affidavit, the portion of the total project bid cost provided above which is attributable to trench safety systems is \$ _____.

Requested Form of Payment (Choose one):	<input type="checkbox"/>	A Single Lump Sum Payment following completion of the project. Invoice shall be submitted within sixty (60) days following acceptance of the project.
	<input type="checkbox"/>	Progressive Payments for work completed and invoiced throughout the project.

All work shall be completed within one hundred twenty (120) calendar days after the date of the Notice to Proceed.

Any and all Subcontractors performing work valued over \$10,000 shall be listed below: Any subcontractor not listed below at the time of bid, must be approved by the City of Bloomington prior to performing any work on this contract. Subcontractors not listed or approved will not be paid for work under this contract. In accordance with Indiana Code 5-16-13 *et seq.*, incorporated herein by reference, any subcontractor performing work on this contract is a Tier 2 contractor.

SUBCONTRACTORS	ADDRESS	TYPE OF WORK

In submitting this Bid, Bidder represents that:

- A. Bidder has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, performance, and furnishing of the Work.
- B. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents and the following Addenda, receipt of which is hereby acknowledged.

No. _____	Dated _____
No. _____	Dated _____
No. _____	Dated _____

Final Invoice shall be submitted within thirty (30) days following final acceptance of the project.

SIGNATURE OF BIDDER

Name of Bidder: _____ Date: _____

By: _____

Name & Title Printed: _____

Bidder Address: _____ Telephone: _____

