



February 20, 2015

**ADDENDUM #1
MUEGGE ROAD AT MEXICO ROAD
TRAFFIC FLOW IMPROVEMENTS
CMAQ – 7302(631)
BID No. 4085**

ATTENTION ALL PLAN HOLDERS:

The City of St. Charles is issuing this Addendum to the Muegge Road at Mexico Road Traffic Flow Improvements Bid Documents. The purpose of the addendum is to modify project pay items. This modification affects signal and lighting quantities. The revised bid information is as follows:

1. New Item 83: 901-13.00 – Luminaire, 150 Watt High Pressure Sodium – 1 Each
2. New Item 84: 902-99.02 – Relocate Existing Video Camera – 1 Each
3. Deleted Item 75: 904-49.45 – Detector, Fixed Overhead Video Camera, w/Mounting Hardware – 1 Each

Please adjust your bid accordingly.

CONTRACTOR'S SIGNATURE

DATE

Printed Name

Company Name

**A COPY OF THIS NOTICE SHALL BE STAPLED TO THE BID
PROPOSAL AND MUST BE SIGNED ACKNOWLEDGING RECEIPT**

| Item No. | Pay Item No. | Description: | Units | Estimated Quantity | Unit Price | Total Price |
|----------|--------------|--|-------|--------------------|------------|-------------|
| 72 | 904-32.44 | 19' Pole, w/44' Mast Arm, Steel | EA. | 1 | \$ _____ | \$ _____ |
| 73 | 904-34.15 | Luminaire Arm, 15' | EA. | 1 | \$ _____ | \$ _____ |
| 74 | 904-49.20 | Detector, Pedestrian Push Button, Freezeproof | EA. | 4 | \$ _____ | \$ _____ |
| 76 | 904-63.00 | Conduit, 3" PVC, in Trench | L.F. | 27 | \$ _____ | \$ _____ |
| 77 | 904-73.00 | Conduit, 3" PVC, Pushed | L.F. | 47 | \$ _____ | \$ _____ |
| 78 | 904-85.68 | Cable, Communication, Fiber Optic, 24 Fibers (18 Single-Mode and 6 Multi-mode) | L.F. | 2,310 | \$ _____ | \$ _____ |
| 79 | 904-85.80 | Cable, Video, Coaxial, 75 Ohms | L.F. | 520 | \$ _____ | \$ _____ |
| 80 | 904-89.12 | Preformed Pull Box (12"W x 12"L x 12"H), Reinforced Polymer Concrete | EA. | 1 | \$ _____ | \$ _____ |
| 81 | 904-91.59 | Base, Type B-9, Concrete | EA. | 1 | \$ _____ | \$ _____ |
| 82 | 904-91.73 | Base, Type C-3, Concrete | EA. | 2 | \$ _____ | \$ _____ |
| 83 | 901-13.00 | Luminaire, 150 Watt High Pressure Sodium | EA. | 1 | \$ _____ | \$ _____ |

| Item No. | Pay Item No. | Description: | Units | Estimated Quantity | Unit Price | Total Price |
|---|--------------|--------------------------------|-------|--------------------|------------|-------------|
| 84 | 902-99.02 | Relocate Existing Video Camera | EA. | 1 | \$ _____ | \$ _____ |
| <i>SIGNALS, LIGHTING, SIGNING AND STRIPING SUBTOTAL</i> | | | | | | \$ _____ |

TOTAL \$ _____

TOTAL (IN WORDS) \$ _____

(Signature required below)

Contractor's Company Name

Mailing Address: _____

Contractor's Authorized Rep. (SIGNATURE)

Date: _____

Authorized Representative's Title

Phone Number: _____