ADDENDUM NO. 1

ISSUED BY: Howe Company LLC
804 E. Patton Street
Macon, MO 63552

DATE: November 24, 2026

FOR: PULASKI COUNTY BRIDGE 13800051
BRO-R085(001)

The attached revisions hereby supersede any and all data with which they may conflict as indicated on the Drawings, Specifications and related documents issued in the original set. Each trade is responsible for changes in its work caused by changes in the work of other trades. This addendum is a part of and shall be attached to the original set of plans and specifications for the work.

THIS ADDENDUM SHALL BECOME A PART OF THE SPECIFICATIONS NOTED ABOVE. RECEIPT OF THIS ADDENDUM SHOULD BE ACKNOWLEDGED ON THE BID FORM.
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A new bid form is issued with this addendum. Please use the bid form attached to this addendum for your bid submittal.

There is no change in the bid opening date or time.

PULASKI COUNTY BRIDGE NO. 13800051 BRO-R085(001)
BID FORM - ISSUED W/ ADDENDUM #1
ROADWAY ITEMS BY CONTRACTOR

LINE	ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	201	Clearing and Grubbing	ACRE	1.5	$	$
2	202	Removal of Improvements	L.S.	1	$	$
3	203	Unclassified Excavation	C.Y.	700	$	$
4	203.6	Embankment in Place - Compacted	C.Y.	2,295	$	$
5	310	4" Thick Layer Roadway Aggregate	S.Y.	3,070	$	$
6	606	Round Nose End Terminal with Object Marker Reflector	EACH	4	$	$
7	607	Fence (Barbed Wire)	L.F.	1,100	$	$
8	607	Fence (Woven Wire)	L.F.	100	$	$
9	607	Temporary Fence	L.F.	668	$	$
10	607	16' Gate	EACH	3	$	$
11	607	22' Gate	EACH	1	$	$
12	611.30	Furnishing Type 2 Rock Blanket	C.Y.	449	$	$
13	611.30	Placing Type 2 Rock Blanket	C.Y.	449	$	$
14	616	Movable Barricades	EACH	4	$	$

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ROADWAY ITEMS BY CONTRACTOR

LINE	ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
15	616	Construction Signs	S.F.	45	$	$
16	616	Construction Sign Posts	L.F.	50	$	$
17	618	Mobilization	L.S.	1	$	$
18	624	MODOT Perm. Erosion Control Geotextile	S.Y.	747	$	$
19	627	Contractor Surveying & Staking	L.S.	1	$	$
20	725	18" C.M.P. 14 GA. Aluminized Group C	L.F.	96	$	$
21	725	30" C.M.P. 14 GA. Aluminized Group C	L.F.	160	$	$
22	802	Mulching	ACRE	0.83	$	$
23	805/JSP	Seeding	ACRE	0.83	$	$
24	806/JSP	Turf Reinforcement Mat	S.Y.	1,032	$	$
25	806	Fiber Wattle	L.F.	500	$	$
26	806	Sediment Removal	C.Y.	5	$	$
27	JSP	Storm Water Pollution Prevention Plan (S.W.P.P.P.)	L.S.	1	$	$

Sub-Total Roadway Items = $

PULASKI COUNTY BRIDGE NO. 13800051 BRO-R085(001)
BID FORM - ISSUED W/ ADDENDUM #1
TEMPORARY LOW WATER CROSSING

LINE	ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
28	216	Removal of Crossing	L.S.	1	$	$
29	303	6" Thick Layer of 3" Base Rock	S.Y.	138	$	$
30	310	4" Thick Layer of Roadway Aggregate	S.Y.	1,136	$	$
31	609.6	Furnish Type 1 Ditch Liner	C.Y.	124	$	$
32	609.6	Install Type 1 Ditch Liner	C.Y.	124	$	$
33	611.3	Furnish Type 2 Rock Blanket	C.Y.	124	$	$
34	611.3	Install Type 2 Rock Blanket	C.Y.	124	$	$
35	624	Permanent Separation Geotextile Fabric	S.Y.	95	$	$
36	725	18 C.M.P. 14 GA Aluminized	L.F.	270	$	$

Sub-Total Temporary Low Water Crossing Items = $

BRIDGE ITEMS BY CONTRACTOR

LINE	ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
37	206/JSP	Excavation for Structure and Temporary Shoring	L.S.	1	$	$
38	216	Removal of Bridge	L.S.	1	$	$

39	501	Class B-1 Substructure Concrete	C.Y.	53	$	$
40	501	Class B-2 Superstructure Concrete	C.Y.	106	$	$
41	701	42" Drilled Shafts	L.F.	68	$	$
42	701	36" Rock Sockets	L.F.	48	$	$
43	705	Prestressed Concrete Deck Panels	S.Y.	112	$	$
44	705	Prestressed Concrete NU-43 Girders	EACH	3	$	$
45	706	Reinforcing Steel	LBS.	43,782	$	$
46	713	W-Beam Railing	L.F.	212.5	$	$
47	715	Vertical Drain at End Bents	EACH	2	$	$
48	716	Plain Neoprene Bearing Pads (1/2")	EACH	6	$	$

Sub-Total Bridge Items = $ _____

CONTRACT TOTAL = $ _____

Submitted By: _____

Representing: _____

Acknowledgement of Addendums

Addendum # Acknowledgement Signature

_____ _____

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