

DEPARTMENT OF TRANSPORTATION

ES-OE MS #43
1727 30TH Street, 2ND Floor
Sacramento, CA 95816



June 20, 2001

07-LA-110,405,605,710-Var
07-195324
ACIM-X037(085)E

Addendum No. 2

Dear Contractor:

This addendum is being issued to the contract for construction on State highway in LOS ANGELES COUNTY AT VARIOUS LOCATIONS.

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 June 28, 2001, instead of the original date of June 21, 2001.

This addendum is being issued to set a new bid opening date as shown herein and revise the Proposal and Contract.

In the Proposal and Contract, the Engineer's Estimate Items 44, 45, 46, and 47 are added and Items 42 and 43 are deleted as attached.

To Proposal and Contract book holders:

Replace page 5 of the Engineer's Estimate in the Proposal with the attached revised page 5 of the Engineer's Estimate. The revised Engineer's Estimate is to be used in the bid.

Indicate receipt of this addendum by filling in the number of this addendum in the space provided on the signature page of the proposal.

Submit bids in the Proposal and Contract 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.

This office is sending this addendum by confirmed facsimile to all book holders to ensure that each receives it.

If you are not a Proposal and Contract 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,

ORIGINAL SIGNED BY

REBECCA D. HARNAGEL, Chief
Plans, Specifications & Estimates Branch
Office of Office Engineer

Attachment

**ENGINEER'S ESTIMATE
07-195324**

Item	Item Code	Item	Unit of Measure	Estimated Quantity	Unit Price	Item Total
41 (S)	021377	CHANGEABLE MESSAGE SIGN ELECTRICAL SYSTEM (MODIFY) (CMS NO. 79)	LS	LUMP SUM	LUMP SUM	
42	BLANK					
43	BLANK					
44	021378	REMOVE CCTV POLE AND ASSEMBLY	EA	1		
45	021379	INSTALL CCTV POLE AND ASSEMBLY	EA	1		
46	021380	SYSTEM TESTING	LS	LUMP SUM	LUMP SUM	
47	499990	MOBILIZATION	LS	LUMP SUM	LUMP SUM	

TOTAL BID: _____