



BOONE COUNTY, MISSOURI

ADDENDUM #1 - Issued March 12, 2008
to
Request for Bid # 12-20MAR08 – Parking Lots Surface Improvements

This addendum is issued in accordance with the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum *Must* be acknowledged and submitted with Offeror's *Revised Bid Form and related submittals*.

Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

1. Add sections 2.10, 2.10.1, and 2.10.2 under *PRIMARY SPECIFICATIONS* on page 7.

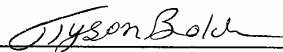
2.10. **Bonds:** In the event that the sum of the Base Bid Total and Alternate Bid extended totals amounts in excess of \$25,000, the bidders shall be required to furnish the following bonds:

2.10.1. **BID BONDS:** Bid bonds are not required.

2.10.2. **PERFORMANCE BOND AND LABOR AND MATERIALS PAYMENT BOND:** The successful Contractor shall pay for and furnish, when applicable, within 10 days after written notice of acceptance of estimate, Performance and Labor and Materials Bonds. Contractor shall provide and pay the cost of Performance and Payment Bonds, on forms generally used by County, each in full amount of the "Not To Exceed" amount for the estimated work, issued by a Surety Company licensed in Missouri, with an "A" minimum rating of performance as stated in the most current publication of "Best's Key Rating Guide, Property Liability," which shall show a financial strength rating of at least five (5) times the Contract Price. Each Bond shall be accompanied by a "Power of Attorney" authorizing the attorney-in-fact to bind the surety and certified to include the date of the bond.

2. Replace *Reposne Form* with attached *Revised Response Form* which adds section 4.7.1.11. to Revised Bid Form

4.7.1.11. Base rock in 36 ft. Repair Lump Sum 1 \$ _____ \$ _____

By: 
Tyson Boldan, Buyer
Boone County Purchasing

4. Revised Response Form – Submit three (3) complete copies of your Response in a single sealed envelope, clearly marked on the outside, left corner with your company name and return address, the bid number, and the due date and time.

- 4.1. Company Name: _____
- 4.2. Address: _____
- 4.3. City/Zip: _____
- 4.4. Phone Number: _____
- 4.5. Fax Number: _____
- E: Mail Address: _____
- 4.6. Federal Tax ID: _____
- 4.6.1. Corporation
- Partnership - Name _____
- Individual/Proprietorship - Individual Name _____
- Other (Specify) _____

4.7. BID RESPONSE – Bid prices must include any and all labor, parts, and material required to perform the work described in Section 2 of this bid request. Note: Quantities are estimated. Payment will be made on actual in place quantities.

4.7.1. Base Bid

	Description	Unit of Measure	Estimated Quantity	Unit Price	Extended Total
4.7.1.1.	Remove and Replace Asphalt	Square Yards	56	\$ _____	\$ _____
4.7.1.2.	Additional Asphalt Placement	Square Yards	32	\$ _____	\$ _____
4.7.1.3.	New Parking Base Rock	Square Yards	183	\$ _____	\$ _____
4.7.1.4.	New Parking Asphalt	Square Yards	183	\$ _____	\$ _____
4.7.1.5.	Mill & Overlay Repair	Square Yards	36	\$ _____	\$ _____
4.7.1.6.	Surface Seal	Square Yards	1,993	\$ _____	\$ _____
4.7.1.7.	Parking Blocks	Each	20	\$ _____	\$ _____
4.7.1.8.	Striping	Spaces	25	\$ _____	\$ _____
4.7.1.9.	Repaint Curb & Re-stencil	Lump Sum	1	\$ _____	\$ _____
4.7.1.10.	Add Gravel & Re-grade	Lump Sum	1	\$ _____	\$ _____
4.7.1.11.	Base Rock in 36 ft. Repair	Lump Sum	1	\$ _____	\$ _____
4.7.2.	Base Bid Total				\$

4.7.3. **Alternate Bid**

	Description	Unit of Measure	Estimated Quantity	Unit Price	Extended Total
4.7.3.1.	Drainage Swale at JJC – Lump sum				\$ _____
4.7.3.2.	Topsoil – as needed	Per Cubic Yard	12	\$ _____	\$ _____

- 4.8. Work will begin on this project 10 days after receipt of Notice to Proceed.
- 4.9. Work will be completed within 30 days after project commences.
- 4.10. Bidder must provide three (3) references for services rendered to commercial clients that are similar in size and scope of this project. References should be provided in Exhibit A.
- 4.11. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of this order.

Authorized Representative (Sign By Hand):

Type or Print Signed Name:

Today's Date:
