



STATE OF DELAWARE  
DEPARTMENT OF TRANSPORTATION  
PO BOX 778  
DOVER, DELAWARE 19903

JACK MARKELL  
GOVERNOR

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SECRETARY

**VIA OVERNIGHT DELIVERY**

(302) 760-2030  
FAX (302) 739-2254

November 15, 2012

Contract No. T201206403.01  
PCC PATCHING, NORTH, OPEN END, 2012  
New Castle County

Ladies and Gentlemen:

Enclosed is Addendum No. 3 for the referenced contract consisting of the following:

1. One (1) page, Table of Contents, page iii, revised, to be substituted for the same page in the Proposal.
2. One (1) page, Special Provisions, 763563 - Performance and Payment Bond, page 72A, new, to be added to the Proposal.
3. One (1) page, Bid Proposal Form, page 5, revised, to be substituted for the same page in the Proposal.
4. One (1) sheet, Construction Plans, sheet 16, revised, to be substituted for the same sheet in the Plan Set.
5. For proposal holders with the electronic bid option only, Amendment Disk No. 1.

Please note the revisions listed above and submit your bid based upon this information.

Sincerely,

A handwritten signature in black ink, appearing to read "Scott S. Gottfried", is written in a cursive style.

Scott S. Gottfried  
Competitively Bid Contracts Coordinator  
:ssg  
Enclosures

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**763563 - PERFORMANCE AND PAYMENT BOND**

**Description:**

Performance Bond and Bid Bond shall be paid to compensate the cost of bonding the Contract in accordance with Subsection 103.05 of the Standard Specification. All costs for insurance shall also be covered under this pay item.

**Method of Measurement:**

The Contractor shall be paid the bid amount for cost of bonds and insurance necessary for the contract.

**Basis of Payment:**

Payment for the item shall be made at the Contract unit price per Lump Sum bid for this pay item. When the total bid amount for this pay item exceeds 5% of the total amount bid for the Contract, then 2.5% of the total bid will be paid on each of the first two monthly estimates. The portion exceeding 5% of the total bid amount for the Contract will be paid on the final payment of the Contract. Price and payment will constitute full compensation for performance bond, bid bond and all insurance costs for this Contract.

11/07/12

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DELAWARE DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF ITEMS

PAGE: 5  
 DATE:

CONTRACT ID: T201206403.01 PROJECT(S): T201206403

All figures must be typewritten.

CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0400	763544 ROAD LOCATION MOBILIZATION, ZONE 1	5.000 EACH				
0410	763545 ROAD LOCATION MOBILIZATION, ZONE 2	5.000 EACH				
0420	763546 ROAD LOCATION MOBILIZATION, ZONE 3	5.000 EACH				
0421	763563 PERFORMANCE AND PAYMENT BOND	LUMP	LUMP			
	SECTION 0001 TOTAL					
	TOTAL BID					

DELAWARE DEPARTMENT OF TRANSPORTATION

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748548	PERMANENT PAVEMENT STRIPING, EPOXY RESIN, 5"	L.F.	200
750000	ADJUST WATER VALVE BOXES	EACH	5
761002	BUTT JOINTS, CONCRETE	S.Y.	10
762002	SAWCUTTING CONCRETE, FULL DEPTH	L.F.	9,000
763544	ROAD LOCATION MOBILIZATION, ZONE 1	EACH	5
763545	ROAD LOCATION MOBILIZATION, ZONE 2	EACH	5
763546	ROAD LOCATION MOBILIZATION, ZONE 3	EACH	5
763563	PERFORMANCE AND PAYMENT BOND	LS	1



\*\* Fixed Price Items