Maryland
Transportation
Authority

Martin O'Malley
Governor

Anthony Brown
Lt. Governor

Beverley Swaim-Staley
Acting Chairman

Peter J. Basso
Rev. Dr. William C. Calhoun, Sr.
Mary Beyer Halsey
Louise P. Hoblitzell
Richard C. Mike Lewin
Isaac H. Marks, Sr., Esq.
Michael J. Whitson
Walter E. Woodford, Jr., P.E.

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Executive Secretary

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August 7, 2009

TO ALL PURCHASERS OF CONTRACT DOCUMENTS:

RE: Contract No. KB-430-000-006R
MD 695 / Quarantine Road Interchange Improvements
Baltimore City

ADDENDUM NO. 4

Ladies and Gentlemen:

It is important that you acknowledge receipt of this Addendum No. 4 on the referenced contract regardless if you will be bidding or not bidding.

Very truly yours,

Linda D. McGill, CPPB
Chief of Engineering & Construction Procurement

LM/cet

Enclosures

Contract No **KB-430-000-006R**

This will acknowledge receipt of the attached Addendum No. 4.

_____
NAME OF COMPANY

_____ _____
SIGNATURE DATE

THIS SIGNED ADDENDUM ACKNOWLEDGEMENT PAGE SHALL BE RETURNED TO THIS OFFICE VIA **FAX AT 410-537-7801**, ATTENTION: MAGGIE JOHNSON PRIOR TO THE BID OPENING DATE.

IN ADDITION, THIS SIGNED ADDENDUM ACKNOWLEDGEMENT PAGE MUST BE ATTACHED TO THE OUTSIDE COVER OF THE BID BOOK. FAILURE TO DO SO MAY RESULT IN REJECTION OF YOUR BID.

Maryland Transportation Authority

Martin O'Malley
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Walter E. Woodford, Jr., P.E.

Ronald L. Freeland
Executive Secretary

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Chief Engineer

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300 Authority Drive
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August 7, 2009

TO ALL PURCHASER'S OF CONTRACT DOCUMENTS

ADDENDUM NO. 4

RE: Contract No. KB-430-000-006R
MD 695 / Quarantine Road Interchange Improvements
Baltimore City

To Whom It May Concern:

I. Note that the dead line for receipt of bids has been delayed to 12:00 noon on August 13, 2009.

II. The following changes have been made to the Contract Invitation for Bids Documents:

1. The following changes have been made to the Invitation for Bids book:

   a. Delete Pages 1, 303, 339, 342, 345, 346, 348, 349, 350, 353 and 355, and, replace the same with the attached page numbered the same with the Addendum No. 4 notation.
   b. Insert the attached new page numbered 354A with the Addendum No.4 notation.

III Please note that no more questions will be entertained for this contract.

Very truly yours,

Linda D. McGill, CPPB
Chief of Engineering & Construction Procurement

THIS ADDENDUM SIGNED ACKNOWLEDGEMENT PAGE MUST BE ATTACHED TO THE OUTSIDE COVER OF THE BID BOOK. FAILURE TO DO SO MAY RESULT IN REJECTION OF YOUR BID.

THE ATTACHED SIGNED ADDENDUM ACKNOWLEDGEMENT PAGE SHALL BE RETURNED TO THIS OFFICE VIA FAX AT 410-537-7801, ATTENTION: MAGGIE JOHNSON, PRIOR TO THE BID OPENING DATE.

SP 1-1 PROJECT DESCRIPTION

CONTRACT NO.:	KB 430-000-006R
TITLE:	MD 695 / Quarantine Road Interchange Improvements
FACILITY:	Francis Scott Key Bridge
LOCATION:	Baltimore City
ADVERTISED:	June 30, 2009
PRE-BID MEETING:	**9:00 a.m. July 14, 2009** in the Conference Room at the Maryland Transportation Authority, 300 Authority Drive, 2nd Floor, Engineering Building, Baltimore, MD 21222
PROJECT CONTACT:	Project Manager: Mr. Doug Novocin (410) 537-7840 Contract Administration: Ms. Maggie Johnson (410) 537-7807
BIDS DUE:	**12:00 Noon, August 13, 2009** in the Bid Box on the 1st floor of the Maryland Transportation Authority, Engineering Building, 300 Authority Drive, Baltimore, MD 21222
CLASSIFICATION:	Class – E ($2,500,001 - $5,000,000)
CONTRACT TIME:	Four Hundred Fifty-Five (455) Calendar Days
LIQUIDATED DAMAGES:	$800/ calendar day
MINIMUM MBE GOALS:	Overall 30% Sub-goal African American Owned: 12% Sub-goal Woman Owned: 11%
BID DOCUMENTS:	**$75.00** - Bid documents can be purchased between 7:30am and 3:30pm, Mondays, Wednesdays, Thursdays and Fridays and between 10:00am and 4:00pm on Tuesdays at the Ticket Office located at the Francis Scott Key Bridge, Maryland Transportation Authority, Administration Building, 303 Authority Drive, Baltimore, MD 21222.

PROPOSAL FORM

Contract No. KB 430-000-006R

Proposal Of _____
(Name)

_____
(Address)

_____
(Phone Number)

To furnish and deliver all materials and to perform all work in accordance with the Specifications and the other Contract Documents except as specifically stated otherwise in the Special Provisions relating to Contract No. KB 430-000-006R

for MD 695 / Quarantine Road Interchange Improvements at the Francis Scott Key Bridge

as defined in the Special Provisions on which proposal will be received until twelve (12) Noon on the 13th of August 2009 in the Bid Box of the Maryland Transportation Authority Engineering Division, Building 300, 1st floor, located at the Francis Scott Key Bridge, Baltimore, MD the work to be performed at

Bids will be opened publicly at 12:00 Noon on the Bid Date in the Engineering Conference Room of the Transportation Authority which is located directly adjacent to the Bid Box.

To the Maryland Transportation Authority, Baltimore, MD:

In accordance with the published "Notice to Contractors" of the Maryland Transportation Authority, inviting proposals for the work; identified above, I/We certify; that I/We am/are the only person or persons interested in this Proposal as principals; that it is made without collusion with any person, firm or corporation; that an examination has been made of the Contract Documents and of the work site; that I/We certify have the equipment, labor, supervision and financial capacity to perform this contract either with my/our organization or with subcontractors; that I/We propose to furnish all necessary machinery, equipment, tools, labor and other means of construction and to furnish all materials specified in the manner and at the time prescribed; that I/We understand that the quantities of work as indicated herein are to be determined by me/us; that I/We further understand that all work required by this contract is to be performed in accordance with the following Schedule of Prices.

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
8006	3	EACH OF BALTIMORE CITY 28 FOOT GALVANZIED STEEL MAST ARM AT _____. PER EACH				
8007	3	EACH OF BALTIMORE CITY 36 FOOT GALVANIZED STEEL MAST ARM AT _____. PER EACH				
8008	3	EACH OF BALTIMORE CITY 44 FOOT GALVANIZED STEEL MAST ARM AT _____. PER EACH				
8009	11	EACH OF BALTIMORE CITY CONCRETE FOUNDATIONS AT _____. PER EACH				
8010	40	EACH OF BALTIMORE CITY LIGHTING HANDBOX AT _____. PER EACH				

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
8021	265	SQUARE FEET OF SHEET ALUMINUM SIGNS-OVERHEAD AT _____. PER SQUARE FOOT				
8022	ALLOWANCE	TRAFFIC SIGNAL FORCE ACCOUNT WORK BY BALTIMORE CITY. AT TWELVE THOUSAND DOLLARS. LUMP SUM			$12,000.00	
8023	ALLOWANCE	RED LIGHT CAMERA FORCE ACCOUNT WORK AT TWO THOUSAND DOLLARS. LUMP SUM			$2,000.00	
8024	30	EACH OF TRAFFIC HANDBOX AT _____. PER EACH				
8025	2	EACH OF BALTIMORE CITY 10 FOOT LIGHTING ARM AT _____. PER EACH				

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
8036	2650	LINEAR FEET OF CONTROL CABLE, VIDEO DETECTION CAMERA TO CONTROLLER AT _____. PER LINEAR FOOT				
8037	330	LINEAR FEET OF 5" PVC SCHEDULE 40 CONDUIT - TRENCHED AT _____. PER LINEAR FOOT				
8038	13	CUBIC YARDS OF CONCRETE FOR SIGN FOUNDATION AT _____. PER CUBIC YARD				
8039	42	CUBIC YARDS OF CONCRETE FOR LIGHT POLE FOUNDATIONS AT _____. PER CUBIC YARD				
8040	20	CUBIC YARDS OF CONCRETE FOR SIGNAL FOUNDATION AT _____. PER CUBIC YARD				

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
8041	395	LINEAR FEET OF WOOD SIGN SUPPORTS 4 INCH X 4 INCH AT _____. PER LINEAR FOOT				
8042	272	LINEAR FEET OF WOOD SIGN SUPPORT 4 INCH X 6 INCH AT _____. PER LINEAR FOOT				
8043	33	EACH OF SQUARE PERFORATED TUBULAR STEEL SIGN POSTS AT _____. PER EACH				
8044	33	EACH OF SQUARE TUBULAR STEEL ANCHOR BASES AT _____. PER EACH				
8045	539	SQUARE FEET OF SHEET ALUMINUM SIGNS AT _____. PER SQUARE FOOT				

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
8051	1	EACH OF METERED SERVICE PEDESTAL (BASE MOUNTED) AT _____. PER EACH				
8052	1	EACH OF ELECTRICAL UTILITY SERVICE EQUIPMENT 120/240 VOLTS 100 AMPS AT _____. PER EACH				
8053	1	EACH OF ELECTRICAL UTILITY SERVICE EQUIPMENT 277/480 VOLTS 200 AMPS AT _____. PER EACH				
8054	9	EACH OF 40 FOOT STEEL LIGHT STRUCTURE - 10 FOOT BRACKET ARM AT _____. PER EACH				
8055	8	EACH OF NONINVASIVE DETECTOR 500 FEET LEAD IN CABLE AT _____. PER EACH				

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
8056	1	EACH OF FURNISH AND INSTALL ELECTRICAL HANDHOLE (SHA) AT _____. PER EACH				
8057	5	EACH OF FURNISH AND INSTALL ELECTRICAL MANHOLE AT _____. PER EACH				
8058	3	EACH OF BAND AND SIGN TO SIGN SUPPORT AT _____. PER EACH				
8059	142	SQUARE FEET OF RELOCATE EXISTING GROUND MOUNTED SIGNS AT _____. PER SQUARE FOOT				
8060	1	EACH OF SHA 27 FOOT GALVANIZED STEEL SINGLE MAST ARM TRAFFIC POLE WITH 65 FOOT MAST ARM AT _____. PER EACH				

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
8061	1	EACH OF 27 FOOT STEEL MAST ARM POLE WITH TWIN 50 & 70 FOOT MAST ARMS AT _____. PER EACH				
8062	1	EACH OF SHA 27 FOOT GALVANIZED STEEL SINGLE MAST ARM TRAFFIC POLE WITH 70 FOOT MAST ARM AT _____. PER EACH				
8063	12	EACH OF BREAKWAY BASE SUPPORT SYSTEM FOR STEEL BEAMS AT _____. PER EACH				
8064	21	EACH OF BREAKAWAY BASE SUPPORT SYSTEM FOR LIGHTING STRUCTURE AT _____. PER EACH				
8065	1	EACH OF REMOVAL AND RELOCATE ROADWAY LIGHTING STRUCTURE AT _____. PER EACH				

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
8076	1	EACH OF LIGHTING CONTROL CABINET, BASE MOUNT (277/480 VOLTS, 3 PHASE 4 WIRE SYSTEM) AT _____. PER EACH				
8077	171	LINEAR FEET OF GALVANIZED STEEL BEAMS (W6X12) AT _____. PER LINEAR FOOT				
8078	29	LINEAR FEET OF GALVANIZED STEEL BEAMS (W6X9) AT _____. PER LINEAR FOOT				
8079	119	EACH OF 1 WAY ADJUSTABLE VEHICLE SIGNAL (LED, 12 INCH) AT _____. PER EACH				
8080	16	EACH OF REMOVE AND DISPOSE OF LIGHTING STRUCTURE AT _____. PER EACH				

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE DOLLARS	UNIT PRICE CTS.	AMOUNTS DOLLARS	AMOUNTS CTS.
8086	300	LINEAR FEET OF 5" PVC SCHEDULE 40 CONDUIT - SLOTTED AT _____. PER LINEAR FOOT				
8087	8	EACH OF 40 FOOT STEEL LIGHT STRUCTURE - 12 FOOT BRACKET ARM AT _____. PER EACH				
		AT _____.				
		AT _____.				
		AT _____.				

SCHEDULE OF PRICES

NOTE: This proposal shall be filled in by the bidder, with the prices written in words and numerals. The extension amounts of unit costs shall also be filled in. For complete information concerning these items, see Specifications, Special Provisions and Contract Form.

ITEM NOS.	APPROXIMATE QUANTITIES	DESCRIPTION OF ITEM AND PRICE BID (IN WRITTEN WORDS)	UNIT PRICE		AMOUNTS	
			DOLLARS	CTS.	DOLLARS	CTS.
		AGGREGATE AMOUNTS AT UNIT PRICES USING ITEMS 1001-1036, 2001-2003, 3001-3050, 5001-5020, 6001-6017, 7001-7035, 8001-8087				