



Department of Transportation

Pierre Region Office

104 S. Garfield – Bldg. A
Pierre, South Dakota 57501-5405 605/773-3464
FAX: 605/773-6215

ADDENDUM NO. 1

May 8, 2025

RE: **ADDENDUM NO. 1**
PROJECTS 0009-391 & 0009-392
PCN i6xh & i6xj
Winner Area
LOCATE AND MARK SDDOT OWNED UTILITIES

TO WHOM IT MAY CONCERN:

The following addenda to the contract shall be inserted and made part of your proposal for the above referenced project:

COVER SHEET:

THIS SHEET MUST BE SIGNED, DATED AND SUBMITTED WITH YOUR BID. NOT SUBMITTING THIS COVER SHEET WILL RESULT IN YOUR BID BEING REJECTED.

PROPOSAL:

Discard the existing DOT-123 form and replace it with the enclosed revised DOT-123 form. The bid item Mobilization, LS has been removed and replaced with bid item 009E3530 - Call Ticket, Each.

PLAN:

Discard Sheet 3 of 13 of the plans and replace with the enclosed revised sheet that includes updated notes for Section 10.) a.

Please verify that all required information is complete prior to mailing bid documents.

Questions regarding this addendum should be directed to:
Shelley Larson at 605-773-3464 – Senior Region Design Engineer

Respectfully,
DEPARTMENT OF TRANSPORTATION

Shelley M. Larson – Region Senior Design Engineer

cc: J. Humphrey – Region Engineer
C. Bennett – Operations
J. Smith – Pierre Region Materials Engineer
J. Hanson – Civil Rights
K. Watkins – DBE Coordinator
D. Sherman, D. Norrid – Winner Area
Project File

COVER SHEET

By signing this document the Contractor acknowledges receipt of **ADDENDUM NO. 1** dated **May 8, 2025** for the following project:

PROJECTS 0009-391 & 0009-392

PCN i6xh & i6xj

Winner Area

LOCATE AND MARK SDDOT OWNED UTILITIES

This cover sheet **must** accompany the Contractors other bidding documents as defined in the original proposal.

Name of Company (print or type)

Date

By _____
Signature of Company Official

Title

Notarization is not required on this document.

SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION CONTRACT PROPOSAL

CODE	PROJECT			MAINT UNIT	CONTROL REFERENCE	AFE	FUNCTION	BEGIN MRM	END MRM
	PRE	ROUTE	AGR						
	M	0009		391		i6xh	2803		
	M	0009		392		i6xj	2803		

CITY AND/OR COUNTY: Mellette & Todd Counties

BUDGET SOURCE: FY25 Contract Maint.

REGION MATERIALS CERTIFICATION REQUIRED: ☐ YES ☒ NO

WIP #: _____

CERTIFIED INSPECTORS/TESTERS REQUIRED: ☐ YES ☒ NO

TO BE INSTALLED ON CM&P: ☒ YES ☐ NO

TYPE, PURPOSE AND LOCATION OF WORK: LOCATE AND MARK SDDOT OWNED UTILITIES

ESTIMATE OF QUANTITIES AND COST

BID ITEM NUMBER	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
009E3530	Call Ticket	30	Each		
910E1086	Locate Underground Utility	300	Hour		
TOTAL					

CONTRACTOR'S PROPOSAL STATEMENT

The undersigned agrees to offer the labor and material in the quantities, at the unit price, for the purpose, in the place, and in accordance with attached provisions. The Contractor will provide services in compliance with the Americans with Disabilities Act of 1990 and any amendments.

SUBSTANTIAL COMPLETION DATE N/A

FIELD WORK COMPLETION DATE June 30, 2026

SUBSCRIBED AND SWORN TO BEFORE ME THE

DAY OF 20

NOTARY _____

My Commission Expires: _____

DATE _____ (SEAL)

PROPOSED START DATE _____

SIGNATURE _____

PRINTED NAME _____

COMPANY _____

STR. ADDRESS _____

CITY, STATE, ZIP _____

PHONE NUMBER _____

FEDERAL TAX ID NUMBER _____

TO BE FILLED OUT BY STATE PERSONNEL:

The parties agree that the Department of Transportation may execute this contract by electronic signature.

RECOMMENDED FOR APPROVAL:

CONSTRUCTION & MAINTENANCE ENGINEER _____ DATE _____

AREA / REGION / OPS ENGINEER _____ DATE _____ DIRECTOR OF OPERATIONS _____ DATE _____

INTERNAL SERVICES / AUDITS _____ DATE _____

ACCEPTED BY SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION

NAME _____ TITLE _____ DATE _____

IF FEDERAL FUNDS WILL BE EXPENDED UNDER THIS AGREEMENT, ACCEPTANCE BY PROJECT DEVELOPMENT IS REQUIRED

PROJECT DEVELOPMENT ENGINEER _____ DATE _____

10.) Method of Payment

- a. The Contractor will submit an invoice for each completed Call Ticket within the SD One Call (SD811) reporting center. All costs associated with locating SDDOT utilities will be paid for at the contract unit price per Each for Call Ticket and unit price per Hour Locate Underground Utility.
 - i. Call Ticket per Each – will include all mobilization, travel, equipment, and materials to perform and complete each call ticket.
 - ii. Locate Underground Utility per Hour – will include the actual amount of time required to mark the underground facility once on site. Time should be to the nearest half an hour for invoicing.
- b. Payment will not be made until DOT utilities are marked, a Call Ticket is closed, and results are reported to the originator of the locate request and the Winner Area Engineer.
- c. Payment for work associated with locating unidentified SDDOT utilities as noted in Section 7.d of these plans, the SDDOT will make payment in accordance with Section 4.4 of the Standard Specifications.