



STATE OF DELAWARE
DEPARTMENT OF TRANSPORTATION
800 BAY ROAD
P.O. Box 778
DOVER, DELAWARE 19903

JENNIFER COHAN
SECRETARY

VIA WEBSITE POSTING

October 22, 2019

Contract No. DOT1904R-SURFTRET_STONE
Surface Treatment Stone

Ladies and Gentlemen:

Enclosed is Addendum No. 1 for the referenced contract consisting of the following:

1. The Bid Proposal Cover, revised, to be substituted for the same page of the Proposal.
2. Page 24, the Flakiness Index has increased to 25.

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

Sincerely,

~signature on file~

Crystal Smith
Competitively Bid Contracts Coordinator
Delaware Department of Transportation



DELAWARE DEPARTMENT OF TRANSPORTATION

State of Delaware

Invitation to Bid

Title: **SURFACE TREATMENT STONE**

Contract ID: **DOT1904-SURFTRET_STONE**
(READVERTISEMENT)

- *Deadline to Respond* -

Tuesday, October 29, 2019

PRIOR TO 2:00 P.M. Local Time

Bids shall be submitted to:



State of Delaware
DEPARTMENT OF TRANSPORTATION
Administration Building
Contract Administration
800 Bay Road, Dover, DE 19901



QUESTIONS are to be submitted via e-mail to dot-ask@delaware.gov.

Responses to Questions will be posted to this project at <http://www.bids.delaware.gov>.

TABLE 1

Dimensions of Thickness and Length Gauges				
Aggregate Size-fraction		Minimum Length of Slot	Width of Slot	Sample may be reduced if larger than: lbs. (kgs)
Test Sieve Size				
100% Passing	100% Retained			
1/2"	3/8"	1 1/2"	1/4" ± 1/32"	2 (1)
3/8"	1/4"	1"	3/16" ± 1/32"	1 (0.5)
1/4"	#4	3/4"	1/8" ± 1/64"	1 (0.5)

The Flakiness Index shall be max of 45 **25**.

METHOD OF MEASUREMENT

The quantity of material to be paid for shall be the number of TONS of material conforming to all the requirements furnished in accordance with these provisions.

Where applicable, weights will only be accepted as showing the actual amount of material delivered if verified by certified and stamped weight slips signed by a certified weigh master on a computer generated delivery ticket.

BASIS OF PAYMENT

The material will be paid for at the unit prices as contained in the Contract, which price and payment shall constitute full compensation for furnishing the material, F.O.B. point of delivery, as ordered.

GRADATION PENALTIES

If the Engineer accepts surface treatment material outside of specification gradation ranges, the contract bid price for aggregate will be reduced 1.0% for each 1.0% outside of the requirements for every sieve except the #200 sieve, which will have a 2.0% price reduction for each 0.1% outside of the specification requirement. The Engineer will not accept any Surface Treatment Stone that has greater than 1.20% on the #200 sieve.

PAYMENT

The Contractor shall submit their vendor identification number and shall be required to have established their W-9 with the Division of Accounting prior to contract execution.

Payment for the material will be made upon presentation of triplicate billing certified to the Engineer and acceptance of the material furnished, and billed to the ordering area yard.

DELIVERY PROVISIONS (TIME IS OF THE ESSENCE)

Time is of the essence for delivery by the contractor. Delivery must be made after receipt of either written or electronic mail notification and shall be made during normal business hours of the delivery locations, typically Monday – Friday, 7:00am – 3:00pm. If the material is not delivered in the time allotted, or the specified minimum delivery quantity is not met, the Engineer reserves the right to purchase the needed material on the open market to meet their needs. Costs of open market purchases in excess of those which would have resulted from contract purchases will be back charged to the contractor. Failure to deliver the full order of material by the delivery deadline constitutes default on the part of the Contractor.