

# The Texas A&M University System

ORGANIZATION				DEPARTMENT	
Organization	AM02 - Texas A&M University			Department	02UTIL
Address	401 Joe Routt Boulevard College Station, TX 77843			Bill-to-Address	750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000
Purchaser	Clyde Oberg			Ship-to-Address	CENTRAL UTILITY PLANT RECEIVING 496 ASBURY STREET 1584 TAMU COLLEGE STATION, TX 778431584
Info Contact	CLYDE OBERG	979-845-1042	co@tamu.edu		

BID INFORMATION			
Description	MR#22938 / DIVERGING DIAMOND INTERCHANGE - CAPITAL PROJECT		
Bulletin Desc.			
Bid Number	AM02-17-B000893	Bid Opening Date	02/22/2017 2:00 PM
Bid Type	Open Market	Type Code	
Alternate Id	87927AF	Fiscal Year	2017
		Available Date	02/02/2017 1:00 PM
Pre-Bid Conference	While there is NO scheduled pre-bid conference or Walk-Thru, any vendor interested in viewing the site should contact Brian Brummett at 979-458-2187 to arrange that visit.		
Attachments	APPENDIX A BAM B000893.doc APPENDIX B - Vendor Insurance Requirements.pdf APPENDIX D - HSP.Checklist.PAR~3.pdf APPENDIX G - Wage Rate Brazos 10.7.14~1.pdf BAM Registration info~64.pdf Best Value Criteria~10.doc Bid. Performance. Payment Bond Forms~1.pdf DDI BORING PROJECT BID OVERVIEW.doc DDI Boring Specifications~1.docx DDI_DuctbankRelo_PandP_12152016~1.pdf TAMU Ts AND Cs~24.pdf UNIFORM GENERAL SUPPLEMENTARY CONDITIONS OF CONTRACT~2.pdf University Utility Locate Procedure~4.pdf		

## AMENDMENTS

ITEMS					
<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1.000	DIVERGING DIAMOND INTERCHANGE ROAD BORING PROJECT - PER THE ATTACHED SPECIFICATIONS, DRAWING, AND BID ATTACHMENTS	1.00	EA		
2.000	ALL RESPONSES SHALL INCLUDE A FULLY COMPLETED HUB SUBCONTRACTING PLAN - SEE APPENDIX D. FOR ANY QUESTIONS CONCERNING THE COMPLETION OF THIS DOCUMENT, CONTACT CLYDE OBERG @ 979-845-1042	0.00			