

# NOTIFICATION OF ADDENDUM

## ADDENDUM NO. 1

**DATED 5/30/2014**

<b>Control</b>	<b>0369-01-033</b>
<b>Project</b>	<b>BR 2013(716)</b>
<b>Highway</b>	<b>SH 127</b>
<b>County</b>	<b>UVALDE</b>

Ladies/Gentlemen:

Attached please find an addendum on the above captioned project. Included in the attachment is an addendum notification which details the changes and the respective proposal pages which were added and/or changed.

Except for new bid insert pages, it is unnecessary to return any of the pages attached.

Bid insert pages must be returned with the bid proposal submitted to the Department, unless your firm is submitting a bid using a computer print out. The computer print out must be changed to reflect the new bid item information.

Contractors and material suppliers, etc. who have previously been furnished informational proposals are not being furnished a copy of the addendum. If you have a subcontractor on the above project, please advise them of this addendum. Acknowledgment of this addendum is not requested if your company has been issued a proposal stamped "This Proposal Issued for Informational Purposes."

You are required to acknowledge receipt of this addendum on the Addendum Acknowledgement form contained in your bid proposal by placing a mark in the box next to the respective addendum.

Failure to Acknowledge receipt of this addendum in your bid proposal will result in your bid not being read.

SUBJECT: PLANS AND PROPOSAL ADDENDUMS

PROJECT: BR 2013(716)

CONTROL: 0369-01-033

COUNTY: UVALDE

LETTING: 06/13/2014

REFERENCE NO: 0527

**PROPOSAL ADDENDUMS**

-----

- X PROPOSAL COVER
- X BID INSERTS (SH. NO.: 4-9 )
- \_ GENERAL NOTES (SH. NO.: )
- X SPEC LIST (SH. NO.: 3-4 )
- X SPECIAL PROVISIONS: )
- ADDED: 008-169

DELETED: 008-007

- \_ SPECIAL SPECIFICATIONS:
- ADDED:

DELETED:

- X OTHER: As shown below

DESCRIPTION OF ABOVE CHANGES  
(INCLUDING PLANS SHEET CHANGES)

proposal

Change number of working days from 203 to 190

Bid inserts - 502-2001 revised quantity from 10 to 9 months

Added SP 008-169 and deleted SP 008-007

Plans

sheet 8 revised item 502-2001 from 10 to 9 months

Control	0369-01-033
Project	BR 2013(716)
Highway	SH 127
County	UVALDE

# PROPOSAL TO THE TEXAS TRANSPORTATION COMMISSION

## 2004 SPECIFICATIONS

### WORK CONSISTING OF REPLACE BRIDGE AND APPROACHES UVALDE COUNTY, TEXAS

The quantities in the proposal are approximate. The quantities of work and materials may be increased or decreased as considered necessary to complete the work as planned and contemplated.

This project is to be completed in 190 working days and will be accepted when fully completed and finished to the satisfaction of the Executive Director or designee.

Provide a proposal guaranty in the form of a Cashier's Check, Teller's Check (including an Official Check) or Bank Money Order on a State or National Bank or Savings and Loan Association, or State or Federally chartered Credit Union made payable to the Texas Transportation Commission in the following amount:

FIFTY THOUSAND (Dollars) ( \$50,000 )

A bid bond may be used as the required proposal guaranty. The bond form may be detached from the proposal for completion. The proposal may not be disassembled to remove the bond form. The bond must be in accordance with Item 2 of the specifications.

Any addenda issued amending this proposal and/or the plans that have been acknowledged by the bidder, become part of this proposal.

By signing the proposal the bidder certifies:

1. the only persons or parties interested in this proposal are those named and the bidder has not directly or indirectly participated in collusion, entered into an agreement or otherwise taken any action in restraint of free competitive bidding in connection with the above captioned project.
2. in the event of the award of a contract, the organization represented will secure bonds for the full amount of the contract.
3. the signatory represents and warrants that they are an authorized signatory for the organization for which the bid is submitted and they have full and complete authority to submit this bid on behalf of their firm.
4. that the certifications and representations contained in the proposal are true and accurate and the bidder intends the proposal to be taken as a genuine government record.

• **Signed: \*\***

(1) \_\_\_\_\_ (2) \_\_\_\_\_ (3) \_\_\_\_\_

**Print Name:**

(1) \_\_\_\_\_ (2) \_\_\_\_\_ (3) \_\_\_\_\_

**Title:**

(1) \_\_\_\_\_ (2) \_\_\_\_\_ (3) \_\_\_\_\_

**Company:**

(1) \_\_\_\_\_ (2) \_\_\_\_\_ (3) \_\_\_\_\_

- Signatures to comply with Item 2 of the specifications.

\*\*Note: Complete (1) for single venture, through (2) for joint venture and through (3) for triple venture.

\* **When the working days field contains an asterisk (\*) refer to the Special Provisions and General Notes.**

## **NOTICE TO CONTRACTORS**

**ANY CONTRACTORS INTENDING TO BID ON ANY WORK TO BE AWARDED BY THIS DEPARTMENT MUST SUBMIT A SATISFACTORY “AUDITED FINANCIAL STATEMENT” AND “EXPERIENCE QUESTIONNAIRE” AT LEAST TEN DAYS PRIOR TO THE LETTING DATE.**

**UNIT PRICES MUST BE SUBMITTED IN ACCORDANCE WITH ITEM 2 OF THE STANDARD SPECIFICATIONS OR SPECIAL PROVISION TO ITEM 2 FOR EACH ITEM LISTED IN THIS PROPOSAL.**

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	100	2002	002	PREPARING ROW  DOLLARS and CENTS	STA	11.970	1
	110	2001		EXCAVATION (ROADWAY)  DOLLARS and CENTS	CY	4,886.000	2
	132	2003		EMBANKMENT (FINAL)(ORD COMP)(TY B)  DOLLARS and CENTS	CY	1,542.000	3
	150	2002		BLADING  DOLLARS and CENTS	HR	50.000	4
	160	2003		FURNISHING AND PLACING TOPSOIL (4")  DOLLARS and CENTS	SY	2,796.000	5
	164	2023	002	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)  DOLLARS and CENTS	SY	2,796.000	6
	164	2029	002	CELL FBR MLCH SEED(TEMP)(WARM)  DOLLARS and CENTS	SY	1,399.000	7
	164	2031	002	CELL FBR MLCH SEED(TEMP)(COOL)  DOLLARS and CENTS	SY	1,399.000	8
	168	2001		VEGETATIVE WATERING  DOLLARS and CENTS	MG	65.600	9
	169	2002	002	SOIL RETENTION BLANKETS (CL 1) (TY B)  DOLLARS and CENTS	SY	2,796.000	10

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	216	2001		PROOF ROLLING  DOLLARS and CENTS	HR	50.000	11
	316	2174	016	AGGR(TY-B GR-4 SAC-B)  DOLLARS and CENTS	CY	40.000	12
	316	2402	016	ASPH (AC-5, AC-10, CRS-2, OR HFRS-2)  DOLLARS and CENTS	GAL	1,284.000	13
	360	2002	003	CONC PVMT (CONT REINF-CRCP)(9")  DOLLARS and CENTS	SY	2,072.000	14
	360	2065	003	CONC PVMT (CONT REINF - CRCP)(7")  DOLLARS and CENTS	SY	1,497.000	15
	360	2089	003	CURB (TY II) (MOD)  DOLLARS and CENTS	LF	65.000	16
	403	2001		TEMPORARY SPL SHORING  DOLLARS and CENTS	SF	940.000	17
	416	2001		DRILL SHAFT (18 IN)  DOLLARS and CENTS	LF	40.000	18
	416	2004		DRILL SHAFT (36 IN)  DOLLARS and CENTS	LF	575.000	19
	420	2003	002	CL C CONC (ABUT)  DOLLARS and CENTS	CY	51.400	20
	420	2004	002	CL C CONC (BENT)  DOLLARS and CENTS	CY	104.700	21

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	420	2006	002	CL C CONC (RAIL FOUNDATION) DOLLARS and CENTS	CY	63.000	22
	420	2033	002	CL S CONC (APPR SLAB) DOLLARS and CENTS	CY	149.100	23
	422	2001		REINF CONC SLAB DOLLARS and CENTS	SF	15,680.000	24
	423	2003		RETAINING WALL (MSE)(ASHLAR STONE FIN) DOLLARS and CENTS	SF	620.000	25
	425	2096	001	PRESTR CONC BOX BEAM (5XB34) DOLLARS and CENTS	LF	2,226.220	26
	432	2001		RIPRAP (CONC)(4 IN) DOLLARS and CENTS	CY	33.000	27
	432	2040		RIPRAP (MOW STRIP)(5 IN) DOLLARS and CENTS	CY	5.000	28
	432	2050		RIPRAP (CONC)(CL B)(5 IN) DOLLARS and CENTS	CY	1.600	29
	442	2048	016	STRUCTURAL STEEL(MISC NON-BRIDGE) DOLLARS and CENTS	LB	231.000	30
	450	2659	001	RAIL (TY C1W) (MOD) DOLLARS and CENTS	LF	1,570.780	31

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	454	2005	003	ARMOR JOINT (WITH SEAL)  DOLLARS and CENTS	LF	139.200	32
	459	2011		GABION MATTRESSES (GALV)(12 IN)  DOLLARS and CENTS	SY	755.000	33
	464	2003	006	RC PIPE (CL III)(18 IN)  DOLLARS and CENTS	LF	135.000	34
	464	2005	006	RC PIPE (CL III)(24 IN)  DOLLARS and CENTS	LF	142.000	35
	465	2003	002	INLET (COMPL)(TY H)  DOLLARS and CENTS	EA	1.000	36
	465	2143	002	INLET (COMPL)(TRAFFIC)(TY X-1)  DOLLARS and CENTS	EA	7.000	37
	496	2009		REMOV STR (BRIDGE 0-99 FT LENGTH)  DOLLARS and CENTS	EA	1.000	38
	500	2001	011	MOBILIZATION  DOLLARS and CENTS	LS	1.000	39
	502	2001	033	BARRICADES, SIGNS AND TRAFFIC HAN- DLING  DOLLARS and CENTS	MO	9.000	40
	508	2001		CONSTRUCTING DETOURS  DOLLARS and CENTS	STA	20.000	41

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	512	2008	002	PORT CTB (FUR & INST)(LOW PROF)(TY 1) DOLLARS and CENTS	LF	1,080.000	42
	512	2009	002	PORT CTB (FUR & INST)(LOW PROF)(TY 2) DOLLARS and CENTS	LF	80.000	43
	512	2026	002	PORT CTB (MOVE)(LOW PROF)(TY 1) DOLLARS and CENTS	LF	840.000	44
	512	2027	002	PORT CTB (MOVE)(LOW PROF)(TY 2) DOLLARS and CENTS	LF	40.000	45
	512	2044	002	PORT CTB (REMOVE)(LOW PROF)(TY 1) DOLLARS and CENTS	LF	1,020.000	46
	512	2045	002	PORT CTB (REMOVE)(LOW PROF)(TY 2) DOLLARS and CENTS	LF	80.000	47
	512	2048	002	PORT CTB (FUR & INST)(F-SHAPE)(TY 1) DOLLARS and CENTS	LF	330.000	48
	512	2052	002	PORT CTB (REMOVE)(F-SHAPE)(TY 1) DOLLARS and CENTS	LF	330.000	49
	512	2086	002	PCTB(FUR&INST)(F-SHP TO LOW PROF)(TY T) DOLLARS and CENTS	LF	20.000	50
	512	2088	002	PCTB(REMOVE)(F-SHP TO LOW PROF)(TY T) DOLLARS and CENTS	LF	20.000	51

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	530	2012	006	DRIVEWAYS (SURF TREAT)  DOLLARS and CENTS	SY	349.000	52
	531	2015		CONC SIDEWALKS (4")  DOLLARS and CENTS	SY	402.000	53
	540	2011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)  DOLLARS and CENTS	EA	3.000	54
	540	2013	031	MTL BEAM GD FEN TRANS (T101)  DOLLARS and CENTS	EA	1.000	55
	542	2003		RM MTL BM GD FEN TRANS (THRIE-BEAM)  DOLLARS and CENTS	EA	1.000	56
	544	2001		GUARDRAIL END TREATMENT (INSTALL)  DOLLARS and CENTS	EA	4.000	57
	544	2003		GUARDRAIL END TREATMENT (REMOVE)  DOLLARS and CENTS	EA	1.000	58
	644	2022		IN SM RD SN SUP&AM TYS80(1)SA(P)  DOLLARS and CENTS	EA	6.000	59
	644	2025		IN SM RD SN SUP&AM TYS80(1)SA(T)  DOLLARS and CENTS	EA	2.000	60
	644	2060		REMOVE SM RD SN SUP & AM  DOLLARS and CENTS	EA	13.000	61
	658	2377		INSTL DEL ASSM (D-SW) SZ 1 (TYC)GF2(BI)  DOLLARS and CENTS	EA	14.000	62

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	662	2004		WK ZN PAV MRK NON-REMOV (W) 4" (SLD) DOLLARS and CENTS	LF	4,990.000	63
	662	2032		WK ZN PAV MRK NON-REMOV (Y) 4" (SLD) DOLLARS and CENTS	LF	4,990.000	64
	662	2067		WK ZN PAV MRK REMOV (W) 4" (SLD) DOLLARS and CENTS	LF	5,828.000	65
	662	2099		WK ZN PAV MRK REMOV (Y) 4" (SLD) DOLLARS and CENTS	LF	5,828.000	66
	662	2115		WK ZN PAV MRK SHT TERM (TAB) TY Y-2 DOLLARS and CENTS	EA	418.000	67
	666	2012		REFL PAV MRK TY I (W) 4" (SLD)(100MIL) DOLLARS and CENTS	LF	4,200.000	68
	666	2111		REFL PAV MRK TY I (Y) 4" (SLD)(100MIL) DOLLARS and CENTS	LF	4,200.000	69
	666	2189		PAVEMENT SEALER 4" DOLLARS and CENTS	LF	8,400.000	70
	672	2015	034	REFL PAV MRKR TY II-A-A DOLLARS and CENTS	EA	73.000	71
	677	2001		ELIM EXT PAV MRK & MRKS ( 4") DOLLARS and CENTS	LF	20,600.000	72

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	685	2002	014	RELOCATE RDSD FLASH BEACON ASSEMBLY  DOLLARS and CENTS	EA	1.000	73
	772	2003		POST AND CABLE FENCE(NEW INSTALLATION)  DOLLARS and CENTS	LF	45.000	74
	1122	2004	001	ROCK FILTER DAMS (INSTALL) (TY 4)  DOLLARS and CENTS	LF	135.000	75
	1122	2009	001	ROCK FILTER DAMS (REMOVE)  DOLLARS and CENTS	LF	135.000	76
	1122	2016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)  DOLLARS and CENTS	SY	156.000	77
	1122	2019	001	CONSTRUCTION EXITS (REMOVE)  DOLLARS and CENTS	SY	156.000	78
	1122	2037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL  DOLLARS and CENTS	LF	676.000	79
	1122	2048	001	BIOGRD EROSN CONT LOGS (12" DIA)INSTALL  DOLLARS and CENTS	LF	60.000	80
	1122	2056	001	BIODEGRADBLE EROSION CONTROL LOGS REMOV  DOLLARS and CENTS	LF	60.000	81

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	1122	2057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE  and  DOLLARS CENTS	LF	676.000	82
	2148	2006		STORM WTR TRT UNIT (9'X12')  and  DOLLARS CENTS	EA	1.000	83
	3267	2011		D-GR HMA(SQ) TY-B PG64-22  and  DOLLARS CENTS	TON	786.000	84

CONTROL : 0369-01-033  
PROJECT : BR 2013(716)  
HIGHWAY : SH 127  
COUNTY : UVALDE

TEXAS DEPARTMENT OF TRANSPORTATION

**GOVERNING SPECIFICATIONS AND SPECIAL PROVISIONS**

ALL SPECIFICATIONS AND SPECIAL PROVISIONS APPLICABLE TO THIS PROJECT ARE IDENTIFIED AS FOLLOWS:

STANDARD SPECIFICATIONS: ADOPTED BY THE TEXAS DEPARTMENT OF  
----- TRANSPORTATION JUNE 1, 2004.  
STANDARD SPECIFICATIONS ARE INCORPORATED  
INTO THE CONTRACT BY REFERENCE.

ITEMS 1 TO 9 INCL., GENERAL REQUIREMENTS AND COVENANTS  
ITEM 100 PREPARING RIGHT OF WAY (103)  
ITEM 110 EXCAVATION (132)  
ITEM 132 EMBANKMENT (100)(204)(210)(216)(400)  
ITEM 150 BLADING  
ITEM 160 TOPSOIL  
ITEM 164 SEEDING FOR EROSION CONTROL (162)(166)(168)  
ITEM 168 VEGETATIVE WATERING  
ITEM 169 SOIL RETENTION BLANKETS  
ITEM 216 PROOF ROLLING (210)  
ITEM 316 SURFACE TREATMENTS (210)(300)(302)(520)  
ITEM 360 CONCRETE PAVEMENT (300)(420)(421)(438)(440)(529)(585)  
ITEM 403 TEMPORARY SPECIAL SHORING (423)  
ITEM 416 DRILLED SHAFT FOUNDATIONS (420)(421)(440)(448)  
ITEM 420 CONCRETE STRUCTURES (400)(404)(421)(427)(438)(440)(441)  
(448)  
ITEM 422 REINFORCED CONCRETE SLAB (420)(421)(424)(426)(430)(440)  
ITEM 423 RETAINING WALLS (110)(132)(400)(420)(421)(424)(440)(445)  
(458)(556)  
ITEM 425 PRECAST PRESTRESSED CONCRETE STRUCTURAL MEMBERS (420)  
(421)(424)(426)(427)(434)(440)(442)  
ITEM 432 RIPRAP (247)(420)(421)(427)(431)(440)  
ITEM 442 METAL FOR STRUCTURES (441)(445)(446)(447)(448)(449)  
ITEM 450 RAILING (441)(442)(540)  
ITEM 454 BRIDGE EXPANSION JOINTS (442)  
ITEM 459 GABIONS AND GABION MATTRESSES  
ITEM 464 REINFORCED CONCRETE PIPE (400)(476)  
ITEM 465 MANHOLES AND INLETS (400)(420)(421)  
ITEM 496 REMOVING STRUCTURES (430)  
ITEM 500 MOBILIZATION

- ITEM 502 BARRICADES, SIGNS, AND TRAFFIC HANDLING
- ITEM 508 CONSTRUCTING DETOURS
- ITEM 512 PORTABLE CONCRETE TRAFFIC BARRIER (420)(421)(424)(440)  
(442)
- ITEM 530 INTERSECTIONS, DRIVEWAYS, AND TURNOUTS (247)(260)(263)  
(275)(276)(292)(316)(330)(334)(340)(360)(421)(440)
- ITEM 531 SIDEWALKS (104)(360)(420)(421)(440)(530)
- ITEM 540 METAL BEAM GUARD FENCE (421)(441)(445)(529)(542)(544)
- ITEM 542 REMOVING METAL BEAM GUARD FENCE
- ITEM 544 GUARDRAIL END TREATMENTS
- ITEM 644 SMALL ROADSIDE SIGN SUPPORTS AND ASSEMBLIES (421)(440)  
(441)(442)(445)(634)(636)(643)(656)
- ITEM 658 DELINEATOR AND OBJECT MARKER ASSEMBLIES (445)
- ITEM 662 WORK ZONE PAVEMENT MARKINGS (666)(668)(672)(677)
- ITEM 666 REFLECTORIZED PAVEMENT MARKINGS (316)(318)(662)(677)(678)
- ITEM 672 RAISED PAVEMENT MARKERS (677)(678)
- ITEM 677 ELIMINATING EXISTING PAVEMENT MARKINGS AND MARKERS (300)  
(302)(316)
- ITEM 685 ROADSIDE FLASHING BEACON ASSEMBLIES (441)(442)(445)(449)  
(656)(687)(4003)
- ITEM 772 POST AND CABLE FENCE (421)

SPECIAL PROVISIONS: SPECIAL PROVISIONS WILL GOVERN AND TAKE  
 ----- PRECEDENCE OVER THE SPECIFICATIONS ENUMERATED  
 HEREON WHEREVER IN CONFLICT THEREWITH.

REQUIRED CONTRACT PROVISIONS, FEDERAL-AID CONSTRUCTION CONTRACTS  
 (FORM FHWA 1273, MAY, 2012)

WAGE RATES

- SPECIAL PROVISION "NOTICE TO ALL BIDDERS" (000---003)
- SPECIAL PROVISION "NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO  
ENSURE EQUAL EMPLOYMENT OPPORTUNITY" (000---004)
- SPECIAL PROVISION "STANDARD FEDERAL EQUAL EMPLOYMENT OPPORTUNITY  
CONSTRUCTION CONTRACT SPECIFICATIONS" (000---006)
- SPECIAL PROVISION "CERTIFICATION OF NONDISCRIMINATION IN EMPLOYMENT"  
(000---009)
- SPECIAL PROVISION "DEPARTMENT DIVISION MAILING AND PHYSICAL ADDRESS"  
(000---011)
- SPECIAL PROVISION "NOTICE OF CHANGES TO U.S. DEPARTMENT OF LABOR  
REQUIRED PAYROLL INFORMATION" (000--1483)
- SPECIAL PROVISION "ON-THE-JOB TRAINING PROGRAM" (000--2638)
- SPECIAL PROVISION "DISADVANTAGED BUSINESS ENTERPRISE IN FEDERAL AID  
CONTRACTS" (000--1966)
- SPECIAL PROVISION "PARTNERING" (000--2329)
- SPECIAL PROVISION "SCHEDULE OF LIQUIDATED DAMAGES" (000--2332)
- SPECIAL PROVISION "NONDISCRIMINATION" (000--2607)
- SPECIAL PROVISION "IMPORTANT NOTICE TO CONTRACTORS" (000--2839)
- SPECIAL PROVISION "IMPORTANT NOTICE TO CONTRACTORS" (000--2944)
- SPECIAL PROVISION TO ITEM 1 (001---015)
- SPECIAL PROVISION TO ITEM 2 (002---017)
- SPECIAL PROVISION TO ITEM 3 (003---033)
- SPECIAL PROVISION TO ITEM 4 (004---017)

SPECIAL PROVISION TO ITEM 5 (005---004)  
 SPECIAL PROVISIONS TO ITEM 6 (006---030)(006---047)  
 SPECIAL PROVISION TO ITEM 7 (007---918)  
 SPECIAL PROVISIONS TO ITEM 8 (008---119)(008---169)  
 SPECIAL PROVISIONS TO ITEM 9 (009---009)(009---015)  
 SPECIAL PROVISION TO ITEM 100 (100---002)  
 SPECIAL PROVISION TO ITEM 161 (161---006)  
 SPECIAL PROVISION TO ITEM 164 (164---002)  
 SPECIAL PROVISION TO ITEM 166 (166---001)  
 SPECIAL PROVISION TO ITEM 169 (169---002)  
 SPECIAL PROVISION TO ITEM 260 (260---003)  
 SPECIAL PROVISION TO ITEM 300 (300---039)  
 SPECIAL PROVISION TO ITEM 302 (302---010)  
 SPECIAL PROVISION TO ITEM 316 (316---016)  
 SPECIAL PROVISION TO ITEM 318 (318---010)  
 SPECIAL PROVISION TO ITEM 330 (330---001)  
 SPECIAL PROVISION TO ITEM 360 (360---003)  
 SPECIAL PROVISION TO ITEM 420 (420---002)  
 SPECIAL PROVISION TO ITEM 421 (421---035)  
 SPECIAL PROVISION TO ITEM 424 (424---003)  
 SPECIAL PROVISION TO ITEM 425 (425---001)  
 SPECIAL PROVISION TO ITEM 429 (429---008)  
 SPECIAL PROVISION TO ITEM 431 (431---001)  
 SPECIAL PROVISION TO ITEM 434 (434---003)  
 SPECIAL PROVISION TO ITEM 440 (440---006)  
 SPECIAL PROVISION TO ITEM 441 (441---008)  
 SPECIAL PROVISION TO ITEM 442 (442---016)  
 SPECIAL PROVISION TO ITEM 447 (447---002)  
 SPECIAL PROVISION TO ITEM 448 (448---002)  
 SPECIAL PROVISION TO ITEM 450 (450---001)  
 SPECIAL PROVISION TO ITEM 454 (454---003)  
 SPECIAL PROVISION TO ITEM 464 (464---006)  
 SPECIAL PROVISION TO ITEM 465 (465---002)  
 SPECIAL PROVISION TO ITEM 476 (476---003)  
 SPECIAL PROVISION TO ITEM 500 (500---011)  
 SPECIAL PROVISION TO ITEM 502 (502---033)  
 SPECIAL PROVISION TO ITEM 512 (512---002)  
 SPECIAL PROVISION TO ITEM 530 (530---006)  
 SPECIAL PROVISION TO ITEM 540 (540---031)  
 SPECIAL PROVISION TO ITEM 636 (636---014)  
 SPECIAL PROVISION TO ITEM 643 (643---001)  
 SPECIAL PROVISION TO ITEM 672 (672---034)  
 SPECIAL PROVISION TO ITEM 685 (685---014)  
 SPECIAL PROVISION TO SPECIAL SPECIFICATION ITEM 1122 (1122--001)

SPECIAL SPECIFICATIONS:

-----

ITEM 1122 TEMPORARY EROSION, SEDIMENTATION, AND ENVIRONMENTAL  
 CONTROLS (161)(432)(556)  
 ITEM 2148 STORMWATER TREATMENT SYSTEM (420)(421)(429)(440)(471)  
 ITEM 3267 DENSE-GRADED HOT-MIX ASPHALT (SMALL QUANTITY) (300)(301)  
 (320)(520)(585)

ITEM 4003 SCREW-IN TYPE ANCHOR FOUNDATIONS (441)(442)(685)(687)

GENERAL: THE ABOVE-LISTED SPECIFICATION ITEMS ARE THOSE UNDER WHICH  
----- PAYMENT IS TO BE MADE. THESE, TOGETHER WITH SUCH OTHER  
PERTINENT ITEMS, IF ANY, AS MAY BE REFERRED TO IN THE ABOVE-  
LISTED SPECIFICATION ITEMS, AND INCLUDING THE SPECIAL  
PROVISIONS LISTED ABOVE, CONSTITUTE THE COMPLETE SPECIFI-  
CATIONS FOR THIS PROJECT.

**SPECIAL PROVISION**

**008---169**

**Prosecution and Progress**

For this project, Item 008, "Prosecution and Progress," of the Standard Specifications, is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

**Article 8.3. Computation of Contract Time for Completion.** The first sentence of the first paragraph is voided and replaced by the following:

Working day charges will begin 30 calendar days after the date of the written authorization to begin work, or the first day of construction activity if work is initiated within the 30 calendar day period.