

# NOTIFICATION OF ADDENDUM

## ADDENDUM NO. 1

**DATED 5/28/2014**

<b>Control</b>	<b>6268-41-001</b>
<b>Project</b>	<b>RMC - 626841001</b>
<b>Highway</b>	<b>SH0031</b>
<b>County</b>	<b>NAVARRO</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: RMC - 626841001 CONTROL: 6268-41-001  
COUNTY: NAVARRO  
LETTING: 06/12/2014  
REFERENCE NO: 0528

**PROPOSAL ADDENDUMS**

- X PROPOSAL COVER  
X BID INSERTS (SH. NO.: SHEET 1-1 )  
X GENERAL NOTES (SH. NO.: SHEETS 3A1 - 3F1 )  
  
X SPEC LIST (SH. NO.: SHEET 2-2 )  
X SPECIAL PROVISIONS:  
ADDED: 500-011

DELETED: 003-042, 008-030 & 500-009

- \_ SPECIAL SPECIFICATIONS:  
ADDED:

DELETED:

- \_ OTHER:

DESCRIPTION OF ABOVE CHANGES  
(INCLUDING PLANS SHEET CHANGES)

CHANGED DAYS FROM 365 CALENDAR DAYS TO 80 WORKING DAYS.  
DELETED ITEM 500-2010-009  
ADDED ITEM 500-2001-011  
REMOVED SPECIAL PROVISIONS: 003-042, 008-030 & 500-009.  
ADDED SPECAIL PROVISON: 500-011.

REVISIONS TO PLAN SHEETS.  
REPLACED 1 WITH 1A  
E & Q 2 WITH 2A  
3A-3G WITH 3A1-3F1

Control	6268-41-001
Project	RMC - 626841001
Highway	SH0031
County	NAVARRO

# PROPOSAL TO THE TEXAS TRANSPORTATION COMMISSION

## 2004 SPECIFICATIONS

### WORK CONSISTING OF FLEXIBLE PAVEMENT STRUCTURE REPAIR AND OVERLAY NAVARRO 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 80 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:

THIRTY-FIVE THOUSAND (Dollars) ( \$35,000 )

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.				
	134	2004		BACKFILL (TY A OR B)  DOLLARS and CENTS	STA	250.000	1
	247	2248	033	FL BS (CMP IN PL)(TY D GR 4)(8")  DOLLARS and CENTS	SY	31,040.000	2
	351	2008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")  DOLLARS and CENTS	SY	600.000	3
	354	2010		PLAN & TEXT ASPH CONC PAV(0" TO 6")  DOLLARS and CENTS	SY	840.000	4
	500	2001	011	MOBILIZATION  DOLLARS and CENTS	LS	1.000	5
	662	2113	001	WK ZN PAV MRK SHT TERM (TAB) TY W  DOLLARS and CENTS	EA	195.000	6
	662	2115	001	WK ZN PAV MRK SHT TERM (TAB) TY Y-2  DOLLARS and CENTS	EA	2,240.000	7
	3267	2050		D-GR HMA(SQ) TY-C PG70-22  DOLLARS and CENTS	TON	1,560.000	8
	3267	2106		D-GR HMA(SQ) TY-D PG64-22  DOLLARS and CENTS	TON	14,550.000	9
	6834	2001	002	PORTABLE CHANGEABLE MESSAGE SIGN  DOLLARS and CENTS	DAY	100.000	10

**Project Number:** RMC-626841001

**Control:** 6268-41-001

**County:** Navarro

**Highway:** SH0031

**GENERAL NOTES:**

**General:**

This project consists of performing “Flexible Pavement Structure Repair and Overlay” on various roadways as detailed on the Summary Sheet in the Navarro County Maintenance Section.

Coordinate work through:

Vicki Farmer  
100 SW CO RD 1000  
Corsicana, Texas 75110  
903-874-5361

Submit all pre-letting questions by email to the following group of individuals as follows:

[Vicki.Farmer@txdot.gov](mailto:Vicki.Farmer@txdot.gov)

[Ronald.Fitts@txdot.gov](mailto:Ronald.Fitts@txdot.gov)

[Don.Green@txdot.gov](mailto:Don.Green@txdot.gov)

Questions by phone, fax, etc. will not be accepted.

All questions will be answered on the following FTP site:

Go to <ftp://ftp.dot.state.tx.us>

Click Page>Open FTP site in Windows Explorer

Click File>Login As

Enter the information below and click “LogOn”.

**FTP Username: DalWaxAO**

**Password: 723PBL2R**

Open folder named “drop\_off” and select the folder for the appropriate CSJ.

All files on this site are subject to the following License Agreement:

**BY DOWNLOADING FILES FROM THIS FTP SERVICE, YOU ARE AGREEING TO THIS LICENSE AGREEMENT.**

The Texas Department of Transportation (TxDOT) does not provide technical support with respect to these files. You must read the following disclaimer and accept its terms as a prerequisite to the use of these files.

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**Control:** 6268-41-001

**County:** Navarro

**Highway:** SH0031

1. TxDOT makes no warranty of any kind, express or implied, with respect to any file. TxDOT makes no warranty that any file is marketable or fit for any particular purpose. A description of a file will not be deemed to create an express warranty that the file conforms to that description. You agree to accept the files in the format provided.
2. You assume all risk and liability for any losses, damages, claims, or expenses resulting from the use or possession of any file.
3. You agree to indemnify, defend, and hold harmless TxDOT and its officers, agents, and employees from and against any and all claims, suits, losses, damages, or costs, including reasonable attorney's fees, arising from or by reason of your use or possession of any file. This indemnification will survive your acceptance of any file.
4. Revisions or additions may occur at any time. You agree to indemnify, defend, and hold harmless TxDOT and its officers, agents, and employees from and against any and all claims, suits, losses, damages, or costs, including reasonable attorney's fees, arising from the use of outdated files. This indemnification will survive your acceptance of any file.
5. The files are copyrighted by TxDOT and may not be resold without the express written consent of TxDOT.

**Item 2 – Instructions to Bidders:**

This project includes sheets that are not part of the bid proposal.

Order plans from any Reproduction Company listed at:

[http://www.dot.state.tx.us/business/contractors\\_consultants/repro\\_companies.htm](http://www.dot.state.tx.us/business/contractors_consultants/repro_companies.htm)

View or download plans at:

<http://www.dot.state.tx.us/business/plansonline/plansonline.htm>

**Item 3 – Award and Execution of Contract:**

Contract is site specific.

After written notification, work will be continuously prosecuted to completion.

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**Control:** 6268-41-001

**County:** Navarro

**Highway:** SH0031

**Item 8 – Prosecution and Progress:**

Working days will be charged in accordance with Section 8.3.A.4., “Standard Workweek”.

**Item 134 – Backfilling Pavement Edges:**

Start backfilling pavement edges as soon as possible after the surface course is started.

Furnish Backfill material Type A or B as directed.

Type A backfill will be granular material that is free from vegetation or other objectionable material and meets the requirements of Table 1.

**Table 1  
Testing Requirements**

<b>Property</b>	<b>Test Method</b>	<b>Specification Limit</b>
Liquid limit	Tex-104-E	≤ 45
Plasticity index (PI)	Tex-106-E	≤ 15
Bar linear shrinkage	Tex-107-E	≥ 2

The Linear Shrinkage test only needs to be performed as indicated in Tex-104-E.

Backfill and compact the pavement edges to produce a smooth surface adjacent to the pavement with no vertical edges.

**Item 247 – Flexible Base:**

Use TY D Base item unless otherwise directed by the Area Engineer.

Grading requirements  
Tests to be in accordance with TxDOT Standard Test Methods

Item Desc.	Soil Constants			
	Linear Shrinkage	LL	Wet Ball	WBMV(incr. passing #40 sieve)
Item 247 Flex Base	6.0 max.	40 max.	40 max.	20% max.

PERCENT RETAINED ON SIEVE:

<b>1-3/4”</b>	<b>7/8”</b>	<b>3/8”</b>	<b>No. 4</b>	<b>No. 40</b>
0	10-35	30-50	45-65	70-85

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Flexible Base will not contain more than 1% by weight of clay balls.

**Item 351 – Flexible Pavement Structure Repair:**

Existing asphalt to be removed will be sawed full depth along neat lines where portions are to be left in place temporarily or permanently.

Coarse aggregates to be used in the surface course will have a minimum surface aggregate classification of “B”.

Base course will be D-GR HMA (SQ) TY “B” PG 64-22 or Flexible Base TY “D”. Base course will be 8 in. – 12 in. as directed by Engineer.

Cutouts must have D-GR HMA (SQ) TY “B” or Flexible Base TY “D” placed by the end of each day with proper slope protection.

Furnish MS-2 or SS-1 Emulsified Asphalt in accordance with Item 300, “Asphalt, Oils and Emulsions,” for tack coat.

Surface course will be D-GR HMA (SQ) Type “D”. Unless otherwise approved, surface course will be 4 in. Performance grade binder will be 64-22 for surface material.

Asphalt edges will be beveled to eliminate pavement drop offs.

Slope any vertical or near vertical longitudinal face exceeding 1 1/4 in. in height in the pavement surface open to traffic at the end of a work period to a minimum of 1:1. Taper transverse faces in a manner acceptable to the Engineer.

The surface of the pavement after compaction will be smooth and true to the established line, grade, and cross section. When tested with a 10 ft. straight edge placed parallel to the centerline of the roadway or tested by other equivalent means, the maximum deviation will not exceed 1/8 in. within 10 ft., unless otherwise approved by the Engineer.

**Item 354 – Planing and Texturing Pavement:**

Department will retain ownership of all reclaimed asphaltic material which will be stockpiled at SH 31 East of MM 628 North of right of way.

Engineer will determine the depth of milling in the field.

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**County:** Navarro

**Highway:** SH0031

**Item 502 – Barricades, Signs, and Traffic Handling:**

Provide traffic control in compliance with the latest edition of the “Texas Manual on Uniform Traffic Control Devices” (TMUTCD), the “Traffic Control Standard Sheets (TCSS), and as directed.

Provide proposed lane closure information to the Engineer by 1 P.M. on the day prior to the proposed closures. Furnish information for Sunday night closures or closures following a national or state holiday on the last workday prior to the closures. Do not close lanes if the above reporting requirements have not been met.

Unless otherwise approved, perform daytime work Monday through Friday during daylight hours. If closing a lane is necessary, closure times will be Monday through Friday, 9 A.M. to 3:30 P.M. Unless otherwise approved, perform nighttime work Sunday through Thursday, 8 P.M. to 6 A.M. Unless otherwise approved, close no more than 1 lane at a time.

Erect barricades and signs in locations not obstructing the traveling public’s view of the normal roadway signing or necessary sight distance.

Equipment and materials will not be left within 30 ft. of the travel lane during non-working hours.

Shadow vehicles equipped with Department approved Truck Mounted Attenuator (TMA) will be required as shown on Traffic Control Plan (TCP) standards (1-series) and (2-series).

When moving unlicensed equipment on or across pavement or public highways, protect the pavement from all damage using an acceptable method.

Coordinate with business owners, county, and city officials at least 24 hr. prior to working adjacent to Government buildings or commercial establishments.

The Contractor Force Account “Safety Contingency” has been established for this project and is intended to be utilized for work zone enhancements to improve the effectiveness of the Traffic Control Plan that could not be foreseen in the project planning and design stage. These enhancements will be mutually agreed upon by the Engineer and the Contractor’s Responsible Person based on weekly or more frequent traffic management reviews on the project. The Engineer may choose to use existing bid items if it does not slow the implementation of enhancement.

**Item 585 – Ride Quality for Pavement Surfaces:**

Provide a 10 ft. straightedge at all times. Measure and evaluate ride quality of repairs as directed by using Surface Test Type A. Correct surface areas as required.

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**Control:** 6268-41-001

**County:** Navarro

**Highway:** SH0031

**Item 662 – Work Zone Pavement Markings:**

Appropriate work zone short term tabs will be placed side to side to indicate the beginning and ending of no passing zones presently in place on the road in accordance with standard sheet WZ(STMP)-13.

**Item 3267 – Dense-Graded Hot-Mix Asphalt (Small Quantity):**

Engineer will determine length of overlay in the field.

Unless otherwise approved, surface course will be 2 in.

Tack coat is required

Dilution of tack is not allowed.

Asphalt edges will be beveled to eliminate pavement drop offs.

An approved anti-stripping agent will be required.

All mixing, placing, and compacting will be completed during daylight hours only. Unless otherwise approved, dumping of the asphalt mixture in a windrow and then placing the mixture in the finishing machine will not be permitted.

Storing the completed mix on the ground will not be permitted at the mixing plant or the job site. Any mix that comes in contact with the earth or other objectionable foreign matter will be rejected.

**Item 6834 – Portable Changeable Message Sign:**

Provide Portable Changeable Message Signs (PCMS) units.

PCMS will be placed 7 days prior to the lane closures.

Will be used and placed as directed.

CONTROL : 6268-41-001  
PROJECT : RMC - 626841001  
HIGHWAY : SH0031  
COUNTY : NAVARRO

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 134 BACKFILLING PAVEMENT EDGES (162)(166)(168)(300)(314)  
ITEM 247 FLEXIBLE BASE (105)(204)(210)(216)(520)  
ITEM 351 FLEXIBLE PAVEMENT STRUCTURE REPAIR (132)(204)(247)(260)  
(263)(275)(276)(292)(310)(316)(330)(334)<502><3267>  
ITEM 354 PLANING AND TEXTURING PAVEMENT  
ITEM 500 MOBILIZATION  
ITEM 662 WORK ZONE PAVEMENT MARKINGS (666)(668)(672)(677)

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

SPECIAL PROVISION "DEPARTMENT DIVISION MAILING AND PHYSICAL ADDRESS"  
(000---011)  
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 TO ITEM 1 (001---015)  
SPECIAL PROVISIONS TO ITEM 2 (002---017)(002---044)  
SPECIAL PROVISIONS TO ITEM 3 (003---023)(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 9 (009---012)(009---015)  
SPECIAL PROVISION TO ITEM 132 (132---011)

SPECIAL PROVISION TO ITEM 166 (166---001)  
SPECIAL PROVISION TO ITEM 247 (247---033)  
SPECIAL PROVISION TO ITEM 260 (260---003)  
SPECIAL PROVISION TO ITEM 275 (275---003)  
SPECIAL PROVISION TO ITEM 300 (300---039)  
SPECIAL PROVISION TO ITEM 316 (316---016)  
SPECIAL PROVISION TO ITEM 330 (330---001)  
SPECIAL PROVISION TO ITEM 500 (500---011)  
SPECIAL PROVISION TO ITEM 502 (502---006)  
SPECIAL PROVISION TO ITEM 662 (662---001)  
SPECIAL PROVISION TO SPECIAL SPECIFICATION ITEM 6834 (6834--002)

SPECIAL SPECIFICATIONS:

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ITEM 3267 DENSE-GRADED HOT-MIX ASPHALT (SMALL QUANTITY) (210)(300)  
(301)(320)(520)(585)  
ITEM 6834 PORTABLE CHANGEABLE MESSAGE SIGN

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**

### **500---011**

#### **Mobilization**

For this project, Item 500, “Mobilization,” 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 500.1. Description** is supplemented by the following:

Work for this Item includes submissions required by the Contract.

**Article 500.3. Payment, Section A** is voided and replaced by the following:

**A.** Payment will be made upon presentation of a paid invoice for the payment or performance bonds and required insurance. The combined payment for bonds and insurance will be no more than 10% of the mobilization lump sum or 1% of the total Contract amount, whichever is less. However, payment will be made for the actual cost of the paid invoice when the combined payment for bonds and insurance exceeds 10% of the mobilization lump sum or 1% of the total Contract amount, whichever is less.

**Article 500.3. Payment, Section F** is voided and replaced by the following:

**F.** Upon final acceptance, 97% of the mobilization lump sum bid will be paid. Previous payments under this Item will be deducted from this amount.

**Article 500.3. Payment** is supplemented by the following:

**G.** Payment for the remainder of the lump sum bid for “Mobilization” will be made after all submittals are received, final quantities have been determined and when any separate vegetative establishment and maintenance, test and performance periods provided for in the Contract have been successfully completed.