

# NOTIFICATION OF ADDENDUM

## ADDENDUM NO. 1

**DATED 7/02/2015**

<b>Control</b>	<b>0447-03-039</b>
<b>Project</b>	<b>STP 1502(436)</b>
<b>Highway</b>	<b>SH 202</b>
<b>County</b>	<b>BEE</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: STP 1502(436)

CONTROL: 0447-03-039

COUNTY: BEE

LETTING: 07/07/2015

REFERENCE NO: 0701

**PROPOSAL ADDENDUMS**

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X PROPOSAL COVER

X BID INSERTS (SH. NO.: 2-3 )

\_ GENERAL NOTES (SH. NO.: )

\_ SPEC LIST (SH. NO.: )

\_ SPECIAL PROVISIONS:

ADDED:

DELETED:

\_ SPECIAL SPECIFICATIONS:

ADDED:

DELETED:

X OTHER: PLAN SHEET 5 (E&Q SHEET)

DESCRIPTION OF ABOVE CHANGES

(INCLUDING PLANS SHEET CHANGES)

PRPOSAL COVER: CHANGED THE AMOUNT OF WORKING DAYS.

BID INSERT 2-3: CHANGED QUANTITY FOR ITEM 502-6001.

PLAN SHEET 5 (E&Q SHEET): CHANGED DUE TO ABOVE CHANGE.

Control	0447-03-039
Project	STP 1502(436)
Highway	SH 202
County	BEE

# PROPOSAL TO THE TEXAS TRANSPORTATION COMMISSION

## 2014 SPECIFICATIONS

### WORK CONSISTING OF SPOT BASE REPAIR AND OVERLAY BEE 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 204 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:

ONE HUNDRED THOUSAND (Dollars) ( \$100,000 )

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.**

PROJECT STP 1502(436)  
COUNTY BEE

Proposal Sheet  
TxDOT  
FORM 234-B I-61-5M

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	100	6002		PREPARING ROW  DOLLARS and CENTS	STA	891.000	1
	104	6017		REMOVING CONC (DRIVEWAYS)  DOLLARS and CENTS	SY	173.000	2
	134	6004		BACKFILL (TY A OR B)  DOLLARS and CENTS	STA	891.000	3
	164	6035		DRILL SEEDING (PERM) (RURAL) (CLAY)  DOLLARS and CENTS	SY	98,659.000	4
	166	6002		FERTILIZER  DOLLARS and CENTS	TON	4.000	5
	168	6001		VEGETATIVE WATERING  DOLLARS and CENTS	MG	1,590.000	6
	247	6041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)  DOLLARS and CENTS	CY	55,326.000	7
	251	6081		REWORK BS MTL (TY B)(12")(DENS CONT)  DOLLARS and CENTS	SY	1,424.000	8
	275	6001		CEMENT  DOLLARS and CENTS	TON	4,365.200	9
	275	6039		CEMENT TREAT (EXIST MATL)(DC)(10")  DOLLARS and CENTS	SY	336,593.000	10
	316	6001		ASPH (MULTI OPTION)  DOLLARS and CENTS	GAL	225,667.000	11
	316	6002		AGGR (MULTI OPTION)  DOLLARS and CENTS	CY	7,149.800	12

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	316	6029		ASPH (RC-250)  DOLLARS and CENTS	GAL	78,402.000	13
	316	6226		AGGR(TY-PB GR-5 SAC-B)  DOLLARS and CENTS	CY	2,494.600	14
	432	6045		RIPRAP (MOW STRIP)(4 IN)  DOLLARS and CENTS	CY	30.000	15
	438	6001		CLEANING AND SEALING EXISTING JOINTS  DOLLARS and CENTS	LF	160.000	16
	500	6001		MOBILIZATION  DOLLARS and CENTS	LS	1.000	17
	502	6001		BARRICADES, SIGNS AND TRAFFIC HAN- DLING  DOLLARS and CENTS	MO	12.000	18
	506	6042	001	BIODEG EROSN CONT LOGS (INSTL) (18")  DOLLARS and CENTS	LF	1,320.000	19
	506	6043	001	BIODEG EROSN CONT LOGS (REMOVE)  DOLLARS and CENTS	LF	1,320.000	20
	530	6004		DRIVEWAYS (CONC)  DOLLARS and CENTS	SY	173.000	21
	530	6006		DRIVEWAYS (SURF TREAT)  DOLLARS and CENTS	SY	4,807.000	22
	540	6001		MTL W-BEAM GD FEN (TIM POST)  DOLLARS and CENTS	LF	400.000	23
	540	6006		MTL BEAM GD FEN TRANS (THRIE-BEAM)  DOLLARS and CENTS	EA	4.000	24

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	542	6001		REMOVE METAL BEAM GUARD FENCE DOLLARS and CENTS	LF	400.000	25
	544	6003		GUARDRAIL END TREATMENT (REMOVE) DOLLARS and CENTS	EA	4.000	26
	544	6005		GDRAIL END TRT(INST)(WOOD POST)(TY II) DOLLARS and CENTS	EA	4.000	27
	658	6048		INSTL OM ASSM (OM-2Z)(FLX)GND DOLLARS and CENTS	EA	4.000	28
	658	6062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) DOLLARS and CENTS	EA	12.000	29
	662	6111		WK ZN PAV MRK SHT TERM (TAB)TY Y-2 DOLLARS and CENTS	EA	7,459.000	30
	666	6303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) DOLLARS and CENTS	LF	178,744.000	31
	666	6312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) DOLLARS and CENTS	LF	20,121.000	32
	666	6315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) DOLLARS and CENTS	LF	28,456.000	33
	672	6009		REFL PAV MRKR TY II-A-A DOLLARS and CENTS	EA	1,362.000	34
	6001	6001		PORTABLE CHANGEABLE MESSAGE SIGN DOLLARS and CENTS	DAY	184.000	35

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