

NOTIFICATION OF ADDENDUM

ADDENDUM NO. 1

DATED 8/03/2012

Control	6241-94-001
Project	RMC - 624194001
Highway	FM0514
County	RAINS

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 - 624194001

CONTROL: 6241-94-001

COUNTY: RAINS

LETTING: 08/08/2012

REFERENCE NO: 0803

PROPOSAL ADDENDUMS

- X PROPOSAL COVER
- X BID INSERTS (SH. NO.: SHEET 3-5)
- _ GENERAL NOTES (SH. NO.:)

- _ SPEC LIST (SH. NO.:)
- _ SPECIAL PROVISIONS:)
- ADDED:

- DELETED:

- _ SPECIAL SPECIFICATIONS:
- ADDED:

- DELETED:

- _ OTHER:

DESCRIPTION OF ABOVE CHANGES
(INCLUDING PLANS SHEET CHANGES)

QUANTITY CHANGE FROM 4 TO 5 FOR BID ITEM 502-2001-033.

NUMBER OF WORKING DAYS CHANGED FROM 60 TO 75.

REVISIONS TO PLAN SHEET 4.

Control	6241-94-001
Project	RMC - 624194001
Highway	FM0514
County	RAINS

PROPOSAL TO THE TEXAS TRANSPORTATION COMMISSION

2004 SPECIFICATIONS

WORK CONSISTING OF BASE REHABILITATION

RAINS 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 75 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:

THIRTEEN THOUSAND (Dollars) (\$13,000)

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	76.200	1
	112	2001		SUBGRADE WIDENING (ORD COMP) DOLLARS and CENTS	STA	76.200	2
	132	2003	007	EMBANKMENT (FINAL)(ORD COMP)(TY B) DOLLARS and CENTS	CY	10.000	3
	134	2002		BACKFILL (TY B) DOLLARS and CENTS	STA	76.200	4
	152	2001		ROAD GRADER WORK (ORD COMP) DOLLARS and CENTS	STA	76.200	5
	164	2023	004	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) DOLLARS and CENTS	SY	33,867.000	6
	164	2029	004	CELL FBR MLCH SEED(TEMP)(WARM) DOLLARS and CENTS	SY	16,934.000	7
	164	2031	004	CELL FBR MLCH SEED(TEMP)(COOL) DOLLARS and CENTS	SY	16,934.000	8
	168	2001		VEGETATIVE WATERING DOLLARS and CENTS	MG	569.000	9
	247	2076	033	FL BS (CMP IN PLC)(TY D GR 4) (6") DOLLARS and CENTS	SY	20,626.000	10

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	251	2145		REWORK BS MTL (TY B) (11") (ORD COMP) DOLLARS and CENTS	SY	16,933.000	11
	260	2006	003	LIME TRT (EXST MATL) (6") DOLLARS and CENTS	SY	11,954.000	12
	260	2012	003	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY) DOLLARS and CENTS	TON	178.000	13
	275	2001	003	CEMENT DOLLARS and CENTS	TON	269.000	14
	275	2002	003	CEMENT TREAT (EXIST MATL) (6") DOLLARS and CENTS	SY	11,954.000	15
	275	2011	003	CEMENT TREAT(EXIST MATL)(8") DOLLARS and CENTS	SY	22,213.000	16
	314	2009		EMULS ASPH(BS-SUBGR TRT)(SS-1 OR MS-2) DOLLARS and CENTS	GAL	4,126.000	17
	315	2005		FOG SEAL (SS-1 OR CSS-1) DOLLARS and CENTS	GAL	1,487.000	18
	316	2011	016	ASPH (CRS-2P) DOLLARS and CENTS	GAL	9,635.000	19
	316	2015	016	ASPH (RC-250) DOLLARS and CENTS	GAL	1,926.000	20
	316	2172	016	AGGR(TY-B GR-3 SAC-B) DOLLARS and CENTS	CY	133.000	21

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	316	2174	016	AGGR(TY-B GR-4 SAC-B) DOLLARS and CENTS	CY	294.000	22
	316	2223	016	AGGR(TY-PB GR-4 SAC-B) DOLLARS and CENTS	CY	173.000	23
	316	2508	016	ASPH (AC-12-5TR) DOLLARS and CENTS	GAL	5,069.000	24
	316	2542	016	ASPH(AC-15P OR AC-20-5TR OR AC-20XP) DOLLARS and CENTS	GAL	10,315.000	25
	464	2005	006	RC PIPE (CL III)(24 IN) DOLLARS and CENTS	LF	8.000	26
	472	2005		REMOV & RE-LAY PIPE (24 IN) DOLLARS and CENTS	LF	6.000	27
	472	2007		REMOV & RE-LAY PIPE (30 IN) DOLLARS and CENTS	LF	6.000	28
	500	2001	005	MOBILIZATION DOLLARS and CENTS	LS	1.000	29
	502	2001	033	BARRICADES, SIGNS AND TRAFFIC HAN- DLING DOLLARS and CENTS	MO	5.000	30
	506	2001	013	ROCK FILTER DAMS (INSTALL) (TY 1) DOLLARS and CENTS	LF	168.000	31

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	506	2009	013	ROCK FILTER DAMS (REMOVE) DOLLARS and CENTS	LF	168.000	32
	506	2024	013	BACKHOE WORK (EROSION & SEDM CONT) DOLLARS and CENTS	HR	6.000	33
	506	2034	013	TEMPORARY SEDIMENT CONTROL FENCE DOLLARS and CENTS	LF	100.000	34
	530	2006		INTERSECTIONS (SURF TREAT) DOLLARS and CENTS	SY	249.000	35
	530	2011		DRIVEWAYS (ACP) DOLLARS and CENTS	SY	125.000	36
	560	2011	001	MAILBOX INSTALL-S (TWG-POST) TY 2 FND DOLLARS and CENTS	EA	4.000	37
	644	2001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) DOLLARS and CENTS	EA	14.000	38
	644	2060		REMOVE SM RD SN SUP & AM DOLLARS and CENTS	EA	14.000	39
	658	2316	006	INSTL OM ASSM (OM-2Z)(FLX)GND DOLLARS and CENTS	EA	10.000	40
	662	2030	001	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK) DOLLARS and CENTS	LF	1,220.000	41
	662	2032	001	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD) DOLLARS and CENTS	LF	9,265.000	42

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	662	2115	001	WK ZN PAV MRK SHT TERM (TAB) TY Y-2 DOLLARS and CENTS	EA	380.000	43
	666	2157	001	REF PAV MRK TY II (W) 24" (SLD) DOLLARS and CENTS	LF	28.000	44
	672	2015	034	REFL PAV MRKR TY II-A-A DOLLARS and CENTS	EA	177.000	45
	8251	2026	005	RE PM W/RET REQ TY II (W) 4" (SLD) DOLLARS and CENTS	LF	15,240.000	46
	8251	2029	005	RE PM W/RET REQ TY II (Y) 4" (BRK) DOLLARS and CENTS	LF	1,220.000	47
	8251	2030	005	RE PM W/RET REQ TY II (Y) 4" (SLD) DOLLARS and CENTS	LF	9,265.000	48

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