

# NOTIFICATION OF ADDENDUM

## ADDENDUM NO. 1

**DATED 8/19/2015**

<b>Control</b>	<b>0299-04-070, ETC.</b>
<b>Project</b>	<b>STP 2016(066)HES, ETC.</b>
<b>Highway</b>	<b>US 277, ETC.</b>
<b>County</b>	<b>MAVERICK, ETC.</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 2016(066)HES

CONTROL: 0299-04-070

COUNTY: MAVERICK

LETTING: 09/02/2015

REFERENCE NO: 0817

**PROPOSAL ADDENDUMS**

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X PROPOSAL COVER

X BID INSERTS (SH. NO.: 1 of 4. )

\_ GENERAL NOTES (SH. NO.: )

X SPEC LIST (SH. NO.: 1 of 2. )

\_ SPECIAL PROVISIONS:

ADDED:

DELETED:

\_ SPECIAL SPECIFICATIONS:

ADDED:

DELETED:

X OTHER: Plan sheets.

DESCRIPTION OF ABOVE CHANGES

(INCLUDING PLANS SHEET CHANGES)

Proposal:

Cover: changed number of working days to 112.

Bid Inserts: Sh. 1 of 4 - added Item 500-6001 and Item 502-6001.

Specification List: Sh. 1 of 2 - added Item 500 and Item 502.

Plans:

Sh. 1 - added missing signatures.

Sh. 2 - added sheet 5A.

Sh. 5 - added Item 500-6001 and Item 502-6001.

Sh. 5A - was added due to text shifting down from sheet 5.

Sh. 6 - added Item 500-6001 and Item 502-6001.

Sh. 39 - deleted 11 items that contained quantity amounts of 0.000.

Control	0299-04-070, ETC.
Project	STP 2016(066)HES, ETC.
Highway	US 277, ETC.
County	MAVERICK, ETC.

# PROPOSAL TO THE TEXAS TRANSPORTATION COMMISSION

## 2014 SPECIFICATIONS

### WORK CONSISTING OF IMPROVE TRAFFIC SIGNALS MAVERICK COUNTY, TEXAS, Etc.

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 112 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:

FIVE THOUSAND (Dollars) ( \$5,000 )

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**

**FOR THIS PROJECT THE AUDITED FINANCIAL PREQUALIFICATION REQUIREMENT IS WAIVED. ANY CONTRACTOR INTENDING TO BID ON THIS WORK MUST SUBMIT A COMPLETED “BIDDERS QUESTIONNAIRE”, WITH ANY ADDITIONAL INFORMATION REQUESTED IN THAT FORM, AT LEAST TEN DAYS PRIOR TO THE LETTING DATE.**

**CONTRACTORS THAT ARE CURRENTLY PREQUALIFIED BASED ON AN AUDITED FINANCIAL STATEMENT DO NOT NEED TO SUBMIT A “BIDDERS QUESTIONNAIRE” SINCE THE NECESSARY INFORMATION IS CONTAINED IN THE AUDITED PREQUALIFICATION DOCUMENTS.**

**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.				
	416	6032		DRILL SHAFT (TRF SIG POLE) (36 IN) DOLLARS and CENTS	LF	81.600	1
	500	6001		MOBILIZATION DOLLARS and CENTS	LS	1.000	2
	502	6001		BARRICADES, SIGNS AND TRAFFIC HAN- DLING DOLLARS and CENTS	MO	6.000	3
	618	6023		CONDT (PVC) (SCH 40) (2") DOLLARS and CENTS	LF	635.000	4
	620	6009		ELEC CONDR (NO.6) BARE DOLLARS and CENTS	LF	1,464.000	5
	620	6010		ELEC CONDR (NO.6) INSULATED DOLLARS and CENTS	LF	456.000	6
	621	6002		TRAY CABLE (3 CONDR) (12 AWG) DOLLARS and CENTS	LF	1,714.000	7
	624	6008		GROUND BOX TY C (162911)W/APRON DOLLARS and CENTS	EA	7.000	8
	625	6003		ZINC-COAT STL WIRE STRAND (3/8") DOLLARS and CENTS	LF	346.000	9
	628	6002		REMOVE ELECTRICAL SERVICES DOLLARS and CENTS	EA	4.000	10
	628	6298		ELC SRV TY T 120/240 000(NS)GS(L)SP(O) DOLLARS and CENTS	EA	6.000	11

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	680	6001		INSTALL HWY TRF SIG (FLASH BEACON) DOLLARS and CENTS	EA	3.000	12
	680	6002		INSTALL HWY TRF SIG (ISOLATED) DOLLARS and CENTS	EA	4.000	13
	682	6001		VEH SIG SEC (12")LED(GRN) DOLLARS and CENTS	EA	40.000	14
	682	6002		VEH SIG SEC (12")LED(GRN ARW) DOLLARS and CENTS	EA	6.000	15
	682	6003		VEH SIG SEC (12")LED(YEL) DOLLARS and CENTS	EA	54.000	16
	682	6004		VEH SIG SEC (12")LED(YEL ARW) DOLLARS and CENTS	EA	12.000	17
	682	6005		VEH SIG SEC (12")LED(RED) DOLLARS and CENTS	EA	46.000	18
	682	6006		VEH SIG SEC (12")LED(RED ARW) DOLLARS and CENTS	EA	6.000	19
	682	6016		VEH SIG SEC (12")LED(HOUSING ONLY) DOLLARS and CENTS	EA	164.000	20
	682	6018		PED SIG SEC (LED)(COUNTDOWN) DOLLARS and CENTS	EA	8.000	21
	682	6023		BACK PLATE (12")(3 SEC) DOLLARS and CENTS	EA	40.000	22
	682	6024		BACK PLATE (12")(4 SEC) DOLLARS and CENTS	EA	6.000	23

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	684	6007		TRF SIG CBL (TY A)(12 AWG)(2 CONDR) DOLLARS and CENTS	LF	1,119.000	24
	684	6008		TRF SIG CBL (TY A)(12 AWG)(3 CONDR) DOLLARS and CENTS	LF	992.000	25
	684	6009		TRF SIG CBL (TY A)(12 AWG)(4 CONDR) DOLLARS and CENTS	LF	1,119.000	26
	684	6010		TRF SIG CBL (TY A)(12 AWG)(5 CONDR) DOLLARS and CENTS	LF	1,799.000	27
	684	6012		TRF SIG CBL (TY A)(12 AWG)(7 CONDR) DOLLARS and CENTS	LF	752.000	28
	684	6014		TRF SIG CBL (TY A)(12 AWG)(9 CONDR) DOLLARS and CENTS	LF	1,403.000	29
	684	6049		TRF SIG CBL (TY A)(16 AWG)(3 CONDR) DOLLARS and CENTS	LF	1,052.000	30
	686	6020		INS TRF SIG PL AM (S)STR(TY D)LUM DOLLARS and CENTS	EA	7.000	31
	688	6001		PED DETECT PUSH BUTTON (APS) DOLLARS and CENTS	EA	8.000	32
	688	6003		PED DETECTOR CONTROLLER UNIT DOLLARS and CENTS	EA	1.000	33
	690	6009		REMOVAL OF CABLES DOLLARS and CENTS	LF	6,804.000	34
	690	6024		REMOVAL OF SIGNAL HEAD ASSM DOLLARS and CENTS	EA	78.000	35

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	690	6030		REMOVAL OF PEDESTRIAN PUSH BUTTONS DOLLARS and CENTS	EA	8.000	36
	690	6036		INSTALL OF FND FOR GROUND MNT CABI- NETS DOLLARS and CENTS	EA	1.000	37
	690	6038		REMOVAL OF CONTROL CABINET(GRND MNT) DOLLARS and CENTS	EA	4.000	38
	690	6063		REMOVAL OF CONCRETE FOUNDATIONS DOLLARS and CENTS	EA	1.000	39
	690	6086		REMOVE VID IMAGE VEH DET SYS (VIVDS) DOLLARS and CENTS	EA	2.000	40
	6002	6001		VIVDS PROCESSOR SYSTEM DOLLARS and CENTS	EA	2.000	41
	6002	6002		VIVDS CAMERA ASSEMBLY DOLLARS and CENTS	EA	8.000	42
	6002	6003		VIVDS SET-UP SYSTEM DOLLARS and CENTS	EA	2.000	43
	6002	6005		VIVDS COMMUNICATION CABLE (COAX- IAL) DOLLARS and CENTS	LF	1,052.000	44
	6027	6003		CONDUIT (PREPARE) DOLLARS and CENTS	LF	1,293.000	45

CONTROL : 0299-04-070, ETC  
PROJECT : STP 2016(066)HES, ETC  
HIGHWAY : US 277, ETC  
COUNTY : MAVERICK, ETC

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 NOVEMBER 1, 2014.  
STANDARD SPECIFICATIONS ARE INCORPORATED  
INTO THE CONTRACT BY REFERENCE.

ITEMS 1 TO 9 INCL., GENERAL REQUIREMENTS AND COVENANTS  
ITEM 416 DRILLED SHAFT FOUNDATIONS (405)(420)(421)(423)(440)(448)  
ITEM 500 MOBILIZATION  
ITEM 502 BARRICADES, SIGNS, AND TRAFFIC HANDLING  
ITEM 618 CONDUIT (400)(476)  
ITEM 620 ELECTRICAL CONDUCTORS (610)(628)  
ITEM 621 TRAY CABLE (620)  
ITEM 624 GROUND BOXES (420)(421)(432)(440)(618)(620)  
ITEM 625 ZINC-COATED STEEL WIRE STRAND  
ITEM 628 ELECTRICAL SERVICES (441)(445)(449)(618)(620)(627)(656)  
ITEM 680 HIGHWAY TRAFFIC SIGNALS (416)(610)(618)(624)(625)(627)  
(628)(636)(656)(682)(684)(686)(688)  
ITEM 682 VEHICLE AND PEDESTRIAN SIGNAL HEADS  
ITEM 684 TRAFFIC SIGNAL CABLES  
ITEM 686 TRAFFIC SIGNAL POLE ASSEMBLIES (STEEL) (416)(421)(441)  
(442)(445)(449)  
ITEM 688 PEDESTRIAN DETECTORS AND VEHICLE LOOP DETECTORS (618)  
(624)(682)(684)  
ITEM 690 MAINTENANCE OF TRAFFIC SIGNALS (416)(421)(476)(610)(618)  
(620)(622)(624)(625)(627)(628)(636)(656)(680)(682)(684)  
(685)(686)(687)(688)

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 "SCHEDULE OF LIQUIDATED DAMAGES" (000---001)  
SPECIAL PROVISION "NONDISCRIMINATION" (000---002)  
SPECIAL PROVISION "CERTIFICATION OF NONDISCRIMINATION IN EMPLOYMENT"  
(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---005)  
SPECIAL PROVISION "ON-THE-JOB TRAINING PROGRAM" (000---006)  
SPECIAL PROVISION "DISADVANTAGED BUSINESS ENTERPRISE IN FEDERAL AID  
CONTRACTS" (000---007)  
SPECIAL PROVISION "IMPORTANT NOTICE TO CONTRACTORS" (000---010)  
SPECIAL PROVISION TO ITEM 6 (006---001)  
SPECIAL PROVISIONS TO ITEM 7 (007---001) (007---003)  
SPECIAL PROVISION TO ITEM 8 (008---003)

SPECIAL SPECIFICATIONS:

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ITEM 6002 VIDEO IMAGING VEHICLE DETECTION SYSTEM  
ITEM 6027 PREPARATION OF EXISTING CONDUITS, GROUND BOXES, OR  
MANHOLES (465) (618) (624)

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.