

# NOTIFICATION OF ADDENDUM

## ADDENDUM NO. 2

**DATED 10/05/2007**

<b>Control</b>	<b>0508-01-309</b>
<b>Project</b>	<b>BR 2008(079)</b>
<b>Highway</b>	<b>IH 10</b>
<b>County</b>	<b>HARRIS</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 2008(079)

CONTROL: 0508-01-309

COUNTY: HARRIS

LETTING: 10/10/2007

REFERENCE NO: 1005

**PROPOSAL ADDENDUMS**

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- X PROPOSAL COVER
- X BID INSERTS (SH. NO.: 1-2 )
- \_ GENERAL NOTES (SH. NO.: )
- \_ SPEC LIST (SH. NO.: )
- \_ SPECIAL PROVISIONS: )
- \_ ADDED:

DELETED:

- \_ SPECIAL SPECIFICATIONS:
- \_ ADDED:

DELETED:

X OTHER: PLAN SHEET # 4, E & Q

DESCRIPTION OF ABOVE CHANGES  
(INCLUDING PLANS SHEET CHANGES)

\*\*\*\*\*  
\*\*\*\*\*PROPOSAL\*\*\*\*\*

- (1). BID INSERT, PAGE 1-2, ITEM 502-2001, 4 MO. CHANGE TO 6 MO.
- (2). COVER SHEET, PROJECT IS TO BE COMPLETED IN 86 WORKING DAYS,  
CHANGE TO 116 WORKING DAYS.

\*\*\*\*\*PLAN SHEET\*\*\*\*\*

- (1). PLAN SHEET # 4, E & Q, ITEM 502-2001, 4 MO. CHANGE TO 6 MO.

\*\*\*\*\*END\*\*\*\*\*  
\*\*10/05/07\*\*\*\*\*JAA\*\*

Control	0508-01-309
Project	BR 2008(079)
Highway	IH 10
County	HARRIS

# PROPOSAL TO THE TEXAS TRANSPORTATION COMMISSION

## 2004 SPECIFICATIONS

### WORK CONSISTING OF FENDER SYSTEM & SUPPORT COLUMN PROTECTION SYS HARRIS 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 116 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-SEVEN THOUSAND (Dollars) ( \$57,000 )

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.				
	400	2012	008	SAND BACKFILL (DOLPHIN)  and  DOLLARS CENTS	CY	7,340.000	1
	407	2007		SHEET PILING (PS 27.5)  and  DOLLARS CENTS	SF	32,988.000	2
	420	2001	003	CL A CONC (MISC)  and  DOLLARS CENTS	CY	65.200	3
	432	2001		RIPRAP (CONC)(4 IN)  and  DOLLARS CENTS	CY	43.600	4
	442	2005	005	STR STL (MISCELLANEOUS)  and  DOLLARS CENTS	LB	2,144.000	5
	491	2001		TREAT TIMBER  and  DOLLARS CENTS	MBF	9.000	6
	500	2001	002	MOBILIZATION  and  DOLLARS CENTS	LS	1.000	7
	502	2001	022	BARRICADES, SIGNS AND TRAFFIC HAN- DLING  and  DOLLARS CENTS	MO	6.000	8
	618	2034		CONDT (PVC) (SCHD 80) (2")  and  DOLLARS CENTS	LF	560.000	9
	620	2011	001	ELEC CONDR (NO. 8) BARE  and  DOLLARS CENTS	LF	560.000	10

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	620	2012	001	ELEC CONDR (NO. 8) INSULATED DOLLARS and CENTS	LF	1,120.000	11
	622	2004		DUCT CBL (3 NO. 8)(2 INSULATED 1 BARE) DOLLARS and CENTS	LF	448.000	12
	4240	2001		HDPE COMPOSITE PLASTIC FENDER SYS- TEM DOLLARS and CENTS	LS	1.000	13
	6607	2001		SOLAR POWERED NAVIGATIONAL LIGHT SYS DOLLARS and CENTS	EA	1.000	14