

NOTIFICATION OF ADDENDUM

ADDENDUM NO. 1

DATED 1/27/2022

Control	2374-03-096
Project	BR 2022(339)
Highway	IH 20
County	DALLAS

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 2022(339)

CONTROL: 2374-03-096

COUNTY: DALLAS

LETTING: 02/04/2022

REFERENCE NO: 0124

PROPOSAL ADDENDUMS

- PROPOSAL COVER
- X BID INSERTS (SH. NO.: 2, 3)
- GENERAL NOTES (SH. NO.:)
- X SPEC LIST (SH. NO.: 1)
- SPECIAL PROVISIONS:)
- ADDED:

DELETED:

- SPECIAL SPECIFICATIONS:
- ADDED:

DELETED:

X OTHER: PLAN SHEET AND OTHER CHANGES

DESCRIPTION OF ABOVE CHANGES
(INCLUDING PLANS SHEET CHANGES)

***** BID INSERTS *****

ADDED THE FOLLOWING ITEMS: 512-6005, 512-6029, 512-6053, 545-6003,
545-6005, 545-6019

***** SPEC LIST *****

SHEET 1: ADDED ITEM 512, ADDED ITEM 545

***** PLAN SHEETS *****

SHEET 2: REPLACED FOR BELOW PLAN SHEET ADDITIONS AND DELETIONS
 SHEET 6: E&Q SHEET REPLACED FOR ADDITIONAL ITEMS AND QUANTITIES
 SHEET 7: E&Q SHEET REPLACED FOR ADDITIONAL ITEMS AND QUANTITIES
 SHEET 8: SUMMARY SHEET REPLACED FOR ADDITIONAL ITEMS AND QUANTITIES
 SHEET 30A (BARRIER PLACEMENT DETAILS): SHEET ADDED
 SHEET 30B (CRASH CUSHION SUMMARY SHEET): SHEET ADDED
 SHEET 66A-66B (CSB(1)-10): SHEET ADDED
 SHEET 70A (TAU-II-R(N)-16): SHEET ADDED
 SHEET 70B (ABSORB(M)-19): SHEET ADDED

DESCRIPTION OF ABOVE CHANGES
(INCLUDING PLANS SHEET CHANGES)

(CONTINUED)

SHEET 70C (SLED-19): SHEET ADDED
SHEET 104 (DIRECT CONNECTOR OVERLAY DETAILS): SHEET REPLACED
SHEET 113: DELETED
SHEET 114: DELETED
SHEET 115: DELETED

Printed Name of Authorized Signer: _____

Signature of Authorized Signer: _____ Date: _____

PROJECT BR 2022(339)
COUNTY DALLAS

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.				
	356	6021		PAV JT UNDERSEAL (24") DOLLARS and CENTS	LF	917.000	1
	361	6051		FULL-DPTH REP(BR APPROACH SLAB)(9"- 13") DOLLARS and CENTS	SY	38.000	2
	401	6001		FLOWABLE BACKFILL DOLLARS and CENTS	CY	23.000	3
	428	6001		PENETRATING CONCRETE SURFACE TREATMENT DOLLARS and CENTS	SY	14,516.000	4
	429	6004		CONC STR REPAIR(RAPID DECK REP(PRT DPT) DOLLARS and CENTS	SF	6,058.000	5
	429	6006		CONC STR REPR(RAPID DECK REP(FULL DPT)) DOLLARS and CENTS	SF	159.000	6
	429	6007		CONC STR REPAIR (VERTICAL & OVER- HEAD) DOLLARS and CENTS	SF	1,181.000	7
	432	6045		RIPRAP (MOW STRIP)(4 IN) DOLLARS and CENTS	CY	384.000	8
	438	6002		CLEANING AND SEALING EXIST JOINTS(CL3) DOLLARS and CENTS	LF	917.000	9

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	438	6004		CLEANING AND SEALING EXIST JOINTS(CL7) DOLLARS and CENTS	LF	3,056.000	10
	439	6003		CONCRETE OVERLAY (2.5 IN) DOLLARS and CENTS	SY	11,217.000	11
	439	6013		MULTI-LAYER POLYMER OVERLAY DOLLARS and CENTS	SY	38.000	12
	451	6024		RETROFIT RAIL (TY SSTR) DOLLARS and CENTS	LF	18,522.000	13
	483	6002		MILLING CONCRETE SLAB (1 IN) DOLLARS and CENTS	SY	11,217.000	14
	483	6006		HYDRO-DEMOLITION (1 1/2 IN) DOLLARS and CENTS	SY	11,217.000	15
	500	6001		MOBILIZATION DOLLARS and CENTS	LS	1.000	16
	502	6001	008	BARRICADES, SIGNS AND TRAFFIC HAN- DLING DOLLARS and CENTS	MO	8.000	17
	506	6042	002	BIODEG EROSN CONT LOGS (INSTL) (18") DOLLARS and CENTS	LF	980.000	18
	506	6043	002	BIODEG EROSN CONT LOGS (REMOVE) DOLLARS and CENTS	LF	980.000	19
	512	6005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1) DOLLARS and CENTS	LF	1,500.000	20
	512	6029		PORT CTB (MOVE)(F-SHAPE)(TY 1) DOLLARS and CENTS	LF	2,010.000	21

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	512	6053		PORT CTB (REMOVE)(F-SHAPE)(TY 1) DOLLARS and CENTS	LF	1,500.000	22
	514	6036		PERM CTB (TRAN SSCB TO SSTR) (MOD) DOLLARS and CENTS	LF	140.000	23
	540	6001	001	MTL W-BEAM GD FEN (TIM POST) DOLLARS and CENTS	LF	7,064.000	24
	540	6006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM) DOLLARS and CENTS	EA	39.000	25
	540	6016	001	DOWNSTREAM ANCHOR TERMINAL SEC- TION DOLLARS and CENTS	EA	18.000	26
	542	6001		REMOVE METAL BEAM GUARD FENCE DOLLARS and CENTS	LF	8,670.000	27
	542	6003		REMOVE DOWNSTREAM ANCHOR TERMI- NAL DOLLARS and CENTS	EA	17.000	28
	542	6004		RM MTL BM GD FENCE TRANS (THRIE- BEAM) DOLLARS and CENTS	EA	4.000	29
	544	6001		GUARDRAIL END TREATMENT (INSTALL) DOLLARS and CENTS	EA	19.000	30
	544	6003		GUARDRAIL END TREATMENT (REMOVE) DOLLARS and CENTS	EA	7.000	31
	545	6003		CRASH CUSH ATTEN (MOVE & RESET) DOLLARS and CENTS	EA	8.000	32

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	545	6005		CRASH CUSH ATTEN (REMOVE) DOLLARS and CENTS	EA	2.000	33
	545	6019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) DOLLARS and CENTS	EA	2.000	34
	658	6015		INSTL DEL ASSM (D-SW)SZ (BRF)GF1 DOLLARS and CENTS	EA	76.000	35
	658	6026		INSTL DEL ASSM (D-SY)SZ (BRF)CTB DOLLARS and CENTS	EA	74.000	36
	658	6061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 DOLLARS and CENTS	EA	23.000	37
	658	6064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 DOLLARS and CENTS	EA	39.000	38
	666	6224	007	PAVEMENT SEALER 4" DOLLARS and CENTS	LF	24,732.000	39
	666	6303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) DOLLARS and CENTS	LF	12,366.000	40
	666	6315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) DOLLARS and CENTS	LF	12,366.000	41
	677	6001		ELIM EXT PAV MRK & MRKS (4") DOLLARS and CENTS	LF	24,732.000	42
	678	6001		PAV SURF PREP FOR MRK (4") DOLLARS and CENTS	LF	24,732.000	43
	712	6009	002	JT / CRCK SEAL (HOT - POURED RUBBER) DOLLARS and CENTS	LF	45.000	44

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	785	6004		BRIDGE JOINT REPAIR (ARMOR) DOLLARS and CENTS	LF	341.000	45
	6001	6002		PORTABLE CHANGEABLE MESSAGE SIGN DOLLARS and CENTS	EA	4.000	46
	6185	6002	002	TMA (STATIONARY) DOLLARS and CENTS	DAY	150.000	47
	6185	6003	002	TMA (MOBILE OPERATION) DOLLARS and CENTS	HR	8.000	48

CONTROL : 2374-03-096
PROJECT : BR 2022(339)
HIGHWAY : IH 20
COUNTY : DALLAS

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 356 FABRIC UNDERSEAL (300)(316)(520)
ITEM 361 REPAIR OF CONCRETE PAVEMENT (360)(421)(440)
ITEM 401 FLOWABLE BACKFILL (421)
ITEM 420 CONCRETE SUBSTRUCTURES (400)(404)(421)(422)(426)(427)
(440)(441)(448)
ITEM 428 PENETRATING CONCRETE SURFACE TREATMENT (427)
ITEM 429 CONCRETE STRUCTURE REPAIR (421)(431)(440)(780)
ITEM 432 RIPRAP (247)(420)(421)(431)(440)
ITEM 438 CLEANING AND SEALING JOINTS
ITEM 439 BRIDGE DECK OVERLAYS (420)(421)(429)(440)(483)
ITEM 451 RETROFIT RAILING (421)(429)(440)(442)(445)(446)(450)(540)
ITEM 483 CONCRETE BRIDGE DECK SURFACING
ITEM 500 MOBILIZATION
ITEM 502 BARRICADES, SIGNS, AND TRAFFIC HANDLING
ITEM 506 TEMPORARY EROSION, SEDIMENTATION, AND ENVIRONMENTAL
CONTROLS (161)(432)(556)
ITEM 512 PORTABLE TRAFFIC BARRIER (420)(421)(424)(440)(442)
ITEM 514 PERMANENT CONCRETE TRAFFIC BARRIER (400)(416)(420)(421)
(424)(440)(442)(448)
ITEM 540 METAL BEAM GUARD FENCE (421)(441)(445)(529)
ITEM 542 REMOVING METAL BEAM GUARD FENCE
ITEM 544 GUARDRAIL END TREATMENTS
ITEM 545 CRASH CUSHION ATTENUATORS (421)
ITEM 658 DELINEATOR AND OBJECT MARKER ASSEMBLIES (445)
ITEM 662 WORK ZONE PAVEMENT MARKINGS (666)(668)(672)(677)
ITEM 666 RETROREFLECTORIZED PAVEMENT MARKINGS (316)(502)(677)(678)
(6438)
ITEM 677 ELIMINATING EXISTING PAVEMENT MARKINGS AND MARKERS (300)
(302)(316)

ITEM 678 PAVEMENT SURFACE PREPARATION FOR MARKINGS (677)
 ITEM 712 CLEANING AND SEALING JOINTS AND CRACKS (ASPHALT CONCRETE)
 (300) (3076)
 ITEM 776 METAL RAIL REPAIR (429) (441) (445) (446) (448) (450)
 ITEM 785 BRIDGE JOINT REPAIR OR REPLACEMENT (429) (438) (448) (449)
 (454)

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 "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 (EXECUTIVE
 ORDER 11246" (000---004)
 SPECIAL PROVISION "STANDARD FEDERAL EQUAL EMPLOYMENT OPPORTUNITY
 CONSTRUCTION CONTRACT SPECIFICATIONS" (000---005)
 SPECIAL PROVISION "ONTHEJOB TRAINING PROGRAM" (000---006)
 SPECIAL PROVISION "CERTIFICATE OF INTERESTED PARTIES (FORM 1295)"
 (000--1019)
 SPECIAL PROVISION "CARGO PREFERENCE ACT REQUIREMENTS IN FEDERAL AID
 CONTRACTS" (000---241)
 SPECIAL PROVISION "DISADVANTAGED BUSINESS ENTERPRISE IN FEDERAL AID
 CONTRACTS" (000---394)
 SPECIAL PROVISION "SCHEDULE OF LIQUIDATED DAMAGES" (000---658)
 SPECIAL PROVISION "NOTICE OF CONTRACTOR PERFORMANCE EVALUATIONS"
 (000---659)
 SPECIAL PROVISIONS TO ITEM 2 (002---009) (002---011) (002---013)
 SPECIAL PROVISIONS TO ITEM 3 (003---011) (003---013)
 SPECIAL PROVISIONS TO ITEM 5 (005---002) (005---003)
 SPECIAL PROVISIONS TO ITEM 6 (006---001) (006---012)
 SPECIAL PROVISIONS TO ITEM 7 (007---004) (007---008) (007---010)
 (007---011)
 SPECIAL PROVISIONS TO ITEM 8 (008---006) (008---030) (008---033)
 (008---045)
 SPECIAL PROVISIONS TO ITEM 9 (009---010) (009---011)
 SPECIAL PROVISION TO ITEM 247 (247---003)
 SPECIAL PROVISION TO ITEM 300 (300---017)
 SPECIAL PROVISION TO ITEM 302 (302---003)
 SPECIAL PROVISION TO ITEM 316 (316---002)
 SPECIAL PROVISION TO ITEM 421 (421---009)
 SPECIAL PROVISION TO ITEM 426 (426---003)
 SPECIAL PROVISION TO ITEM 427 (427---003)
 SPECIAL PROVISION TO ITEM 440 (440---004)
 SPECIAL PROVISION TO ITEM 441 (441---003)
 SPECIAL PROVISION TO ITEM 442 (442---001)
 SPECIAL PROVISION TO ITEM 446 (446---005)

SPECIAL PROVISION TO ITEM 449 (449---002)
SPECIAL PROVISION TO ITEM 450 (450---001)
SPECIAL PROVISION TO ITEM 502 (502---008)
SPECIAL PROVISION TO ITEM 506 (506---002)
SPECIAL PROVISION TO ITEM 520 (520---002)
SPECIAL PROVISION TO ITEM 540 (540---001)
SPECIAL PROVISION TO ITEM 666 (666---007)
SPECIAL PROVISION TO ITEM 712 (712---002)
SPECIAL PROVISION TO SPECIAL SPECIFICATION ITEM 6185 (6185--002)

SPECIAL SPECIFICATIONS:

ITEM 3076 DENSE-GRADED HOT-MIX ASPHALT
ITEM 6001 PORTABLE CHANGEABLE MESSAGE SIGN
ITEM 6185 TRUCK MOUNTED ATTENUATOR (TMA) AND TRAILER ATTENUATOR (TA)
ITEM 6438 MOBILE RETROREFLECTIVITY DATA COLLECTION FOR PAVEMENT
MARKINGS

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.

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