

NOTIFICATION OF ADDENDUM

ADDENDUM NO. 1

DATED 2/19/2021

Control	6375-13-001
Project	MMC - 637513001
Highway	US0060
County	CARSON

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: MMC - 637513001

CONTROL: 6375-13-001

COUNTY: CARSON

LETTING: 03/11/2021

REFERENCE NO: 0219

PROPOSAL ADDENDUMS

- PROPOSAL COVER
- BID INSERTS (SH. NO.:
- GENERAL NOTES (SH. NO.: SHEET 2 B

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

DELETED:

- SPECIAL SPECIFICATIONS:
- ADDED:

DELETED:

- OTHER:

DESCRIPTION OF ABOVE CHANGES
(INCLUDING PLANS SHEET CHANGES)

CORRECTION PROJECT DESCRIPTION: THIS PROJECT SHALL CONSIST OF THE PURCHASE OF MATERIALS ONLY, LIMESTONE ROCK ASPHALT FOR THE AMARILLO DISTRICT MAINTENANCE SECTIONS CONSISTING OF CARSON(1), CARSON(2), GRAY, HEMPHILL & OCHILTREE COUNTIES MAINTENANCE SECTIONS. MATERIALS SHALL BE DELIVERED TO TXDOT MAINTENANCE WITHIN THE COUNTIES LISTED BELOW:

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GENERAL NOTES:

This project includes plan sheets that are not part of the bid proposal. Plans can be viewed online or downloaded from the web at:

<http://www.txdot.gov/business/letting-bids/plans-online.html>

Order plans from any of the plan reproduction companies shown on the web at:

http://www.dot.state.tx.us/business/contractors_consultants/repro_companies.htm

Information concerning the project, plans, limits and locations may also be obtained by contacting Shannon Glenn at (806) 356-3325 or the Supervisor in charge of this project. Plans, limits, and locations may be viewed at Contract Administration, Texas Department of Transportation District Office, 5715 Canyon Drive, Bldg. B, Amarillo, Texas 79110.

All Contractor pre-bid questions on this project are to be submitted by email to the following individual(s):

Director of Operations	Wes Kimmell, P.E.	wes.kimmell@txdot.gov
Contract Specialist	Brad Buchanan	brad.buchanan@txdot.gov
Contract Specialist	Shannon Glenn	shannon.glenn@txdot.gov

Contractor questions will only be accepted through email to the above individuals. All contractor questions will be reviewed by the Area Engineer or Assistant Area Engineer. Once a response is developed, it will be posted to TxDOT's Public FTP at the following Address:

https://ftp.dot.state.tx.us/pub/txdot-info/Pre-Letting_Responses/

All questions submitted that generate a response will be posted through this site. The site is organized by District, Project Type (Construction or Maintenance), Letting Date, CCSJ/Project Name.

Questions will not be accepted 48 hours prior to letting date and time.

Prior to beginning operations, a meeting will be held at the contract administration building to include material supplier and maintenance section supervisors listed in this contract.

If several contracts are awarded to the same contractor, the contractor shall be sufficiently equipped to concurrently supply each contract.

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Each contract awarded by the Department stands on its own and as such, is separate from other contracts.

All work on this contract will be issued by work order via email. A work order will include the location, the bid item, and the quantity of material to deliver. Callout work orders will be issued based on priorities.

Provide and maintain a dedicated email address for receipt of work orders and correspondence throughout the term of this contract. Respond to all correspondence within 1 business day.

General Requirements and Covenants - Items 1 thru 9

Project Description – This project shall consist of the purchase and delivery of materials only, Limestone Rock Asphalt for the Amarillo District Maintenance Sections consisting of Carson (1), Carson (2), Gray, Hemphill & Ochiltree counties Maintenance Sections. Materials shall be delivered to TxDOT maintenance within the counties listed below.

Area Engineer	Address	Contact Person
Wesley D. Kimmell, P.E.	12139 E. Frederic Avenue Pampa, Texas 79066	(806)655-2374
Maintenance Section	Address	Maintenance Supervisor
Carson County (1)Groom	809 Front Street Groom, Texas 79039	David Britten (806)681-5959
Carson County (2)Panhandle	101 Elsie Street Panhandle, Texas 79068	Greg Mayfield (806)537-3384
Gray & Roberts Counties	12129 E. Frederic Avenue Pampa, Texas 79066	Mark Dorris (806)669-6401
Hemphill & Lipscomb Counties	11100 US 60 Canadian, Texas 79014	Scott Brewster (806)323-6781
Ochiltree County	1103 SH 15 Perryton, Texas 79068	Billy Hollowell (806)537-3384

Each contract awarded by the Department stands on its own and as such, is separate from other contracts. A contractor awarded multiple contracts, must be capable and sufficiently staffed to concurrently process any or all contracts at the same time.

Item 2 – Instructions to Bidders

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By signing this proposal, a bidder acknowledges that he/she has a copy of the “Standard Specifications for Construction of Highways, Streets and Bridges”, adopted by the Texas Department of Transportation, November 1, 2014. This specification book may be purchased from the Department.

Item 3 – Award and Execution of Contract

Material requests shall be issued by Work Order. Each Work Order shall specify items and quantities to be delivered as well as days to complete Work Order.

Item 4 – Scope of Work

In accordance with Special Provision 004-004 “Scope of Work (Materials Contract Only)”, when mutually agreed upon in writing by both parties to the contract, the Engineer may extend the contract by change order, up to two times, for an additional period not to exceed the original contract time period.

The extended contract may be for additional quantities up to the original bid quantities, plus any quantities added by previously approved change orders.

The extension will meet the terms and conditions of the original contract, plus any approved terms and conditions made by previously approved change orders.

Item 6 – Control of Materials

Use materials from pre-qualified producers. A list of material producers pre-qualified by the Construction Division (CST) of the Texas Department of Transportation (TxDOT) can be found at the following website:

<https://www.txdot.gov/business/resources/producer-list.html>

Item 8 - Prosecution and Progress

Contract time charges shall begin upon issuance of “Authorization to Begin Work” letter. One hundred and twenty (120) Working Days have been designated for this contract. Working Days shall be computed and charged in accordance with Article 8.3.1.5 “Calendar Day.”

Individual Work Order charge days shall run concurrently with Contract time charges.

In accordance with Article 8.6 “Failure to Complete Work on Time,” liquidated damages shall be charged each day for failure to meet each work order. This will include:

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1. Failure to produce at the starting date or continually progress on the work order.
2. Failure to produce the required amount of material per day.
3. Failure to complete work order within 3 weeks (21 calendar days) from the issue date on work order.

The amount assessed per day for liquidated damages shall be 1% of the estimated cost of the work order, not to be less than \$200 per day and not to exceed \$500 per day.

Notify the Maintenance Section Supervisor when encountering any unforeseen delays.

Item 9 – Measurement and Payment

In accordance with Article 9.2 “Plans Quantity Measurement,” plans quantity measurement requirements are not applicable for this contract. Quantities shown in the plans are for bidding purposes only. TxDOT does not guarantee that all quantities shown in plans will be requested for delivery. Maintenance Sections may request quantities varying from those shown in the plans to meet their needs.

Contractor is responsible for obtaining annual overweight tolerance permit if hauling materials that exceed the legal road weight.

Item 500 – Mobilization

Mobilization does not apply to this Maintenance Materials Contract.

Item 502 – Barricades, Signs, and Traffic Handling

In accordance with Item 502.4.1.6, “Contracts with Callout Work and Work Orders”, this item will not be paid for separately but will be considered subsidiary to the contract bid item.

Use strobe lights or rotation beacons on all motorized equipment operating on or adjacent to the road surface.

Item 8009 – Limestone Rock Asphalt (Materials Only)

Item 8009 – Maintenance sections listed above will have the availability of releasing work orders from this contract.

This contract is for small quantities only, a work order will be issued to the contractor a minimum of 10 working days in advance and a minimum of 24 tons per work order.

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Sheet 2

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Supply materials on the contract that meets minimum requirements as per SS 8009
Limestone Rock Asphalt for requested class of material.

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