

Table 4.1.1: Estimated Payment Application Process Timeline

<i>Days</i>	<i>Responsible Party</i>	<i>Task</i>
2	Atkins	Superintendent and Inspector get together to verify quantities
	Contractor	
3	Atkins	Contractor sends the estimate to Atkins MOH, DBE, Prompt Payment, CPR's. need to be provided in order to submit
	Contractor	
1	ATKINS	Atkins submits all the documentation to TxDOT
1	TxDOT	TxDOT downloads the files
2	TxDOT	TxDOT reviews and approves the pay estimate. Sends response to Atkins
1	Atkins	Atkins sends the pay app to CRRMA
1	CRRMA	CRRMA sends the official payment request notification to TxDOT
1	TxDOT	TxDOT reviews and forwards the payment app to TxDOT Austin
30	TxDOT	TxDOT Austin processes the pay estimate
4	CRRMA	CRRMA to make payment

41 ESTIMATED TOTAL DAYS AFTER THE CUT OFF DAY

CHANGES TO THE CONTRACT PROPOSAL:

ITEM A1.2 **COMPLETELY REPLACE** Sheet 90 of the proposal with REVISED Sheet 90-A1 (Attached).

CHANGES TO THE CONTRACT PLANS:

ITEM A1.3 **COMPLETELY REPLACE** Sheet 40- Sequence of Work of the plans with the REVISED Sheet 40-A1-Sequence of Work (Attached).

END OF ADDENDUM No. 1

Control	0924-06-534
Project	CBI 2020 (432)
Highway	CS
County	El Paso

**DISADVANTAGED BUSINESS
ENTERPRISES REQUIREMENTS**

The following goal for disadvantaged business enterprises is established:

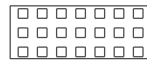
DBE 10.5%

Certification of DBE Goal Attainment

By *signing* the proposal, the Bidder certifies that the above DBE goal will be met by obtaining commitments equal to or exceeding the DBE percentage or that the Bidder will provide a good faith effort to substantiate the attempt to meet the goal.

Failure to provide commitments to meet the stated goal or provide a satisfactory good faith effort will be considered a breach of the requirements of the proposal. As a result, the bid proposal guaranty of the bidder will become property of the Department and the Bidder will be excluded for rebidding on the project when it is re-advertised.

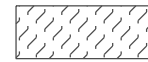
SEQUENCE OF WORK



PHASE I - STAGE A 30 WORKING DAYS

THE SOUTH SIDE OF THE PELLICANO DRIVE AND MISSION RIDGE BOULEVARD INTERSECTION.

- IMPROVEMENTS IN THIS PHASE INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING:
- ROADWAY.
 - DRAINAGE.
 - UTILITIES.
 - ILLUMINATION.
 - AESTHETICS AND IRRIGATION.

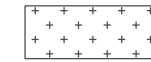


PHASE V 34 WORKING DAYS

PELLICANO DRIVE EASTBOUND FROM RIGHT TURN ONLY LANE TO JOE BATTLE BOULEVARD (SL 375) TO THE CENTER OF THE GAS STATION DRIVEWAY.

- IMPROVEMENTS IN THIS PHASE INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING:
- ROADWAY.
 - DRAINAGE.
 - UTILITIES.
 - ILLUMINATION.
 - AESTHETICS AND IRRIGATION.

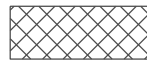
ACCESS TO THE GAS STATION DRIVEWAY SHALL BE MAINTAIN AT ALL TIMES.



PHASE X 78 WORKING DAYS

PELLICANO DRIVE WESTBOUND, FROM EAST OF THE SUN FIRE BOULEVARD INTERSECTION TO EAST OF AIRCOUPE DRIVE INTERSECTION.

- IMPROVEMENTS IN THIS PHASE INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING:
- ROADWAY.
 - FULL MEDIAN.
 - DRAINAGE.
 - UTILITIES.
 - ILLUMINATION.
 - AESTHETICS AND IRRIGATION.
- PHASE X MAY BE CONSTRUCTED CONCURRENTLY WITH PHASES VIII AND IX.

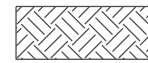


PHASE I - STAGE B 196 WORKING DAYS

PELLICANO DRIVE WESTBOUND FROM EAST OF AIRCOUPE ROAD INTERSECTION TO THE INTERSECTION OF DARRINGTON ROAD (BERRYVILLE STREET).

- IMPROVEMENTS IN THIS PHASE INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING:
- ROADWAY.
 - NORTHERN SIDE OF MEDIAN.
 - DRAINAGE.
 - UTILITIES.
 - ILLUMINATION.
 - AESTHETICS AND IRRIGATION.

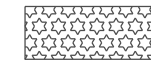
IMPROVEMENTS RELATED TO RETENTION BASINS A, B AND C SHALL BE INCLUDED IN THIS PHASE.



PHASE VI 54 WORKING DAYS

PELLICANO DRIVE WESTBOUND, FROM THE RIGHT TURN ONLY LANE TO THE JOE BATTLE BOULEVARD (SL 375) TO WEST OF THE SUN FIRE BOULEVARD INTERSECTION.

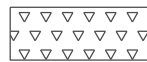
- IMPROVEMENTS IN THIS PHASE INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING:
- ROADWAY.
 - DRAINAGE.
 - UTILITIES.
 - ILLUMINATION.
 - AESTHETICS AND IRRIGATION.



PHASE XI 168 WORKING DAYS

PELLICANO DRIVE EASTBOUND FROM EAST OF MISSION RIDGE BOULEVARD INTERSECTION TO THE INTERSECTION OF DARRINGTON ROAD (BERRYVILLE STREET).

- IMPROVEMENTS IN THIS PHASE INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING:
- ROADWAY.
 - SOUTHERN SIDE OF MEDIAN.
 - DRAINAGE.
 - UTILITIES.
 - ILLUMINATION.
 - AESTHETICS AND IRRIGATION.



PHASE II 67 WORKING DAYS

PELLICANO DRIVE EASTBOUND, FROM THE CENTER OF THE GAS STATION DRIVEWAY TO WEST OF THE SUN FIRE BOULEVARD INTERSECTION; FROM EAST OF THE SUN FIRE BOULEVARD INTERSECTION TO WEST OF THE MISSION RIDGE BOULEVARD INTERSECTION.

- IMPROVEMENTS IN THIS PHASE INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING:
- ROADWAY.
 - DRAINAGE.
 - UTILITIES.
 - ILLUMINATION.
 - AESTHETICS AND IRRIGATION.



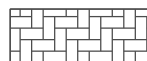
PHASE VII 13 WORKING DAYS

THE NORTHWEST QUADRANT OF THE PELLICANO DRIVE AND SUN FIRE BOULEVARD INTERSECTION.

- IMPROVEMENTS IN THIS PHASE INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING:
- ROADWAY.
 - DRAINAGE.
 - UTILITIES.
 - ILLUMINATION.
 - AESTHETICS AND IRRIGATION.

CONSTRUCTION PHASE SEQUENCEING:

- PROJECT SHALL BEGIN WITH PHASE I-STAGE B.
- PHASE I-STAGE A MAY BE CONSTRUCTED CONCURRENTLY WITH PHASE I-STAGE B, BUT MAY NOT BEGIN UNTILL CONSTRUCTION OF THE SANITARY SEWER LINE AS PART OF THE MISSION RIDGE BOULEVARD PHASE II PROJECT IS COMPLETE AND ACCEPTED BY THE CRRMA.
- PHASE XI MAY CONTINUE UPON COMPLETION OF PHASE I-STAGE B IN THE EVENT THAT MISSION RIDGE PROJECT IS STILL UNDER CONSTRUCTION.
- PHASE II MAY BEGIN UPON COMPLETION OF PHASE I-STAGE A.
- PHASES III AND IV SHALL REMAIN AS SEPARATE PHASES, AND MAY BE CONSTRUCTED CONCURRENTLY WITHIN PHASE II.
- PHASE V MAY BE CONSTRUCTED CONCURRENTLY WITHIN PHASE II, BUT MUST MAINTAIN DRIVEWAY ACCESS AT GAS STATION AT ALL TIMES.
- PHASES VII AND VIII MAY BE CONSTRUCTED CONCURRENTLY ONLY IF CONSTRUCTION PERIOD FALLS WITHIN THE SISD SUMMER INTERSESSION (JUNE THROUGH JULY). FURTHER COORDINATION WITH OWNER AND SISD WILL BE REQUIRED PRIOR TO COMMENCMET OF THIS PHASE SEQUENCE ACTIVITY.
- PHASES VII AND VIII MAY BE CONSTRUCTED CONCURRENTLY WITHIN PHASES VI OR X.
- PHASE IX MAY BE CONSTRUCTED CONCURRENTLY WITHIN PHASE X.
- PHASE IX MAY NOT BEGIN UNTIL PHASES V AND VI ARE COMPLETED.



PHASE III 13 WORKING DAYS

THE SOUTHEAST QUADRANT OF THE PELLICANO DRIVE AND SUN FIRE BOULEVARD INTERSECTION.

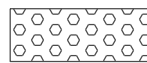
- IMPROVEMENTS IN THIS PHASE INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING:
- ROADWAY.
 - DRAINAGE.
 - UTILITIES.
 - ILLUMINATION.
 - AESTHETICS AND IRRIGATION.



PHASE VIII 14 WORKING DAYS

THE NORTHEAST QUADRANT OF THE PELLICANO DRIVE AND SUN FIRE BOULEVARD INTERSECTION.

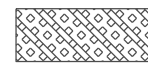
- IMPROVEMENTS IN THIS PHASE INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING:
- ROADWAY.
 - FULL MEDIAN.
 - DRAINAGE.
 - UTILITIES.
 - ILLUMINATION.
 - AESTHETICS AND IRRIGATION.



PHASE IV 13 WORKING DAYS

THE SOUTHWEST QUADRANT OF THE PELLICANO DRIVE AND SUN FIRE BOULEVARD INTERSECTION.

- IMPROVEMENTS IN THIS PHASE INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING:
- ROADWAY.
 - DRAINAGE.
 - UTILITIES.
 - ILLUMINATION.
 - AESTHETICS AND IRRIGATION.



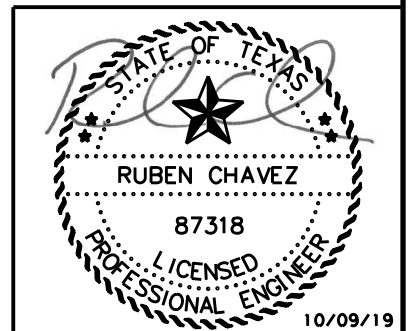
PHASE IX 20 WORKING DAYS

PELLICANO DRIVE CENTER LANES AND MEDIAN, FROM THE EAST OF JOE BATTLE BOULEVARD (SL 375) TO THE EAST OF THE GAS STATION DRIVEWAY.

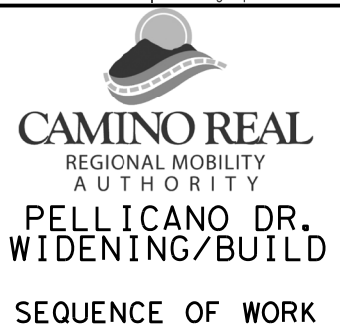
- IMPROVEMENTS IN THIS PHASE INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING:
- ROADWAY.
 - DRAINAGE.
 - UTILITIES.
 - ILLUMINATION.
 - AESTHETICS AND IRRIGATION.

NOTES:

1. THE TRAFFIC CONTROL PLAN SHALL BE ASSESSED WITH EXISTING FIELD CONDITIONS AT THE TIME OF CONSTRUCTION. ANY VARIATIONS TO THE TRAFFIC CONTROL PLAN SHALL BE SUBMITTED BY THE CONTRACTOR AND APPROVED BY THE ENGINEER, THE CITY OF EL PASO, EL PASO COUNTY, AND/OR THE GOVERNMENT ENTITY, AS APPROPRIATE.
2. THE TRAFFIC CONTROL PLAN REFLECTS THE CONTRACTOR'S WORK AREA LIMITS TO THE INTERSECTION OF PELLICANO DRIVE AND JOE BATTLE BOULEVARD (SL 375).
3. REFER TO GENERAL NOTES FOR PROJECT PHASING MILESTONES.



TEXAS REGISTERED ENGINEERING FIRM F-4564
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REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	10/09/19	ADDENDUM NO. 1	CEA

SHEET 1 OF 1			
FED. NO.	FEDERAL AID PROJECT NO.	SHEET NO.	
6	CB1 2020 (432)	40-A1	
STATE	DIST.	COUNTY	
TEXAS	ELP	EL PASO	
CONT.	SECT.	JOB	HIGHWAY NO.
0924	06	534	CS