

Control	6417-97-001
Project	MMC - 641797001
Highway	SH0016
County	COMANCHE

ADDENDUM ACKNOWLEDGMENT

Each bidder is required to acknowledge receipt of an addendum issued for a specific project. This page is provided for the purpose of acknowledging an addendum.

FAILURE TO ACKNOWLEDGE RECEIPT OF AN ADDENDUM WILL RESULT IN THE BID NOT BEING READ.

In order to properly acknowledge an addendum place a mark in the box next to the respective addendum.

- ADDENDUM NO. 1
- ADDENDUM NO. 2
- ADDENDUM NO. 3
- ADDENDUM NO. 4
- ADDENDUM NO. 5

In addition, the bidder by affixing their signature to the signature page of the proposal is acknowledging that they have taken the addendum(s) into consideration when preparing their bid and that the information contained in the addendum will be included in the contract, if awarded by the Commission or other designees.

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PROPOSAL TO THE TEXAS TRANSPORTATION COMMISSION

2014 SPECIFICATIONS

WORK CONSISTING OF LIMESTONE ROCK ASPHALT COMANCHE 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 120 calendar 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:

SIX THOUSAND (Dollars) (\$6,000)

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 calendar 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.

TEXAS DEPARTMENT OF TRANSPORTATION

BID BOND

KNOW ALL PERSONS BY THESE PRESENTS,

That we, (Contractor Name) _____

Hereinafter called the Principal, and (Surety Name) _____

a corporation or firm duly authorized to transact surety business in the State of Texas, hereinafter called the Surety, are held and firmly bound unto the Texas Department of Transportation, hereinafter called the Oblige, in the sum of not less than two percent (2%) of the department's engineer's estimate, rounded to the nearest one thousand dollars, not to exceed one hundred thousand dollars (\$100,000) as a proposal guaranty (amount displayed on the cover of the proposal), the payment of which sum will and truly be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the principal has submitted a bid for the following project identified as:

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NOW, THEREFORE, if the Oblige shall award the Contract to the Principal and the Principal shall enter into the Contract in writing with the Oblige in accordance with the terms of such bid, then this bond shall be null and void. If in the event of failure of the Principal to execute such Contract in accordance with the terms of such bid, this bond shall become the property of the Oblige, without recourse of the Principal and/or Surety, not as a penalty but as liquidated damages.

Signed this _____ Day of _____ 20_____

By: _____
(Contractor/Principal Name)

(Signature and Title of Authorized Signatory for Contractor/Principal)

*By: _____
(Surety Name)

(Signature of Attorney-in-Fact)

Impressed
Surety Seal
Only

*Attach Power of attorney (Surety) for Attorney-in-Fact

This form may be removed from the proposal.

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BIDDER'S CHECK RETURN

IMPORTANT

The space provided for the return address must be completed to facilitate the return of your bidder's check. Care must be taken to provide a legible, accurate, and complete return address, including zip code. A copy of this sheet should be used for each different return address.

NOTE

Successful bidders will receive their guaranty checks with the executed contract.

RETURN BIDDERS CHECK TO (PLEASE PRINT):

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IMPORTANT

PLEASE RETURN THIS SHEET IN ITS ENTIRETY

Please acknowledge receipt of this check(s) at your earliest convenience by signing below in longhand, in ink, and returning this acknowledgement in the enclosed self addressed envelope.

Check Received By: _____ Date: _____

Title: _____

For (Contractor's Name): _____

Project _____ County _____

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NOTICE TO THE BIDDER

In the space provided below, please enter your total bid amount for this project. Only this figure will be read publicly by the Department at the public bid opening.

It is understood and agreed by the bidder in signing this proposal that the total bid amount entered below is not binding on either the bidder or the Department. It is further agreed that **the official total bid amount for this proposal will be determined by multiplying the unit bid prices for each pay item by the respective estimated quantities shown in this proposal and then totaling all of the extended amounts.**

\$ _____
Total Bid Amount

Control 0001-03-030
 Project STP 2000(938)HES
 Highway SH 20
 County EL PASO

ALT	ITEM	DESC	SP	Bid Item Description	Unit	Quantity	Bid Price	Amount	Seq
	104	509	X	REMOV CONC (SDWLK)	MSY	266.400	\$10.000	\$2,664.00	1
Total Bid Amount							\$2,664.00		

Signed _____
 Title _____
 Date _____

Additional Signature for Joint Venture:

Signed _____
 Title _____
 Date _____

EXAMPLE OF BID PRICES SUBMITTED BY COMPUTER PRINTOUT

EXAMPLE

EXAMPLE

EXAMPLE

EXAMPLE

EXAMPLES

BID PRICES SUBMITTED BY HAND WRITTEN FORMAT

ALT	ITEM-CODE			UNIT BID PRICE <u>ONLY</u> WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC NO	S.P. NO.				
	190	026		RED OAK 1 1/2 - 1 3/4 GAL BB	EA	9.000	1
					L	E	

Unit price for each plant in place

	249	014		FLEX BASE(DEL)(DENSOT)(TY A GR4 CL2)	TON	56,787.00	14
					L	E	

Unit price for each ton of Flexible Base

	430	001	001	CL A CONC FOR EXT STR (CULV)	CY	45.000	27
					L	E	

Unit price for each cubic yard of Concrete

	610	007	001	RDWY ILL ASSEM(TY ST 50T-8-8)(.4 KW)S	EA	13.000	7
					L	E	

Unit price of each Roadway Illumination Assembly

EXAMPLE

EXAMPLE

EXAMPLE

EXAMPLE

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PROJECT MMC - 641797001
 COUNTY COMANCHE

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.				
	8040	6009		LRA (TY I GR AA) (DEL) (ST1) and DOLLARS CENTS	TON	50.000	1
	8040	6010		LRA (TY I GR AA) (DEL) (ST2) and DOLLARS CENTS	TON	75.000	2
	8040	6011		LRA (TY I GR AA) (DEL) (ST3) and DOLLARS CENTS	TON	50.000	3
	8040	6107		LRA (TY II GR DS) (DEL) (ST1) and DOLLARS CENTS	TON	800.000	4
	8040	6108		LRA (TY II GR DS) (DEL) (ST2) and DOLLARS CENTS	TON	700.000	5
	8040	6109		LRA (TY II GR DS) (DEL) (ST3) and DOLLARS CENTS	TON	800.000	6

CERTIFICATION OF INTEREST IN OTHER BID PROPOSALS FOR THIS WORK

By signing this proposal, the bidding firm and the signer certify that the following information, as indicated by checking "Yes" or "No" below, is true, accurate, and complete.

- A. Quotation(s) have been issued in this firm's name to other firm(s) interested in this work for consideration for performing a portion of this work.

_____ YES

_____ NO

- B. If this proposal is the low bid, the bidder agrees to provide the following information prior to award of the contract.

1. Identify firms which bid as a prime contractor and from which the bidder received quotations for work on this project.
2. Identify all the firms which bid as a prime contractor to which the bidder gave quotations for work on this project.

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County: COMANCHE, ETC

Control: 6417-97-001

Highway: SH 16, ETC

GENERAL NOTES

Counties included in the Contract are Comanche, Eastland and Stephens. Delivery location Site 1 can be anywhere in Comanche County. Delivery location Site 2 can be anywhere in Eastland County. Delivery location Site 3 can be anywhere in Stephens County.

The Engineer will specify the number of WORKING DAYS granted for each WORK ORDER based on appropriate production and delivery rates.

The Engineer will notify the Contractor by email no later than 5:00PM the day before to cancel either a delivery by the Contractor or to cancel a pickup by TxDOT, along with a revised WORK ORDER reflecting this change.

ITEM 2 INSTRUCTIONS TO BIDDERS

Contractor questions on this project are to be addressed to the following individual(s):

Name	Email Address
Blake Stembridge	blake.stembridge@txdot.gov

Contractor questions will be accepted through email by the above individual.

All Contractor questions will be reviewed by the 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.

View plan sheets on-line or download from the web at:
<https://www.txdot.gov/business/letting-bids/plans-online.html>

Order plans from any of the plan reproduction companies shown on the web at:
<https://www.txdot.gov/business/letting-bids/repro-companies.html>

Below is a link to TxDOT's website that explains the State's new bidding process for MATERIAL CONTRACTS and the steps for prospective bidders to follow in preparation of a bid:
<https://www.txdot.gov/business/letting-bids/attention-vendors.html>

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To bid TxDOT's Maintenance Materials Contracts (MMC), bidders must provide a completed Maintenance/Traffic Materials Contract Supplier's Questionnaire (MQ) and related supporting documents. The questionnaire can be downloaded from the above website.

By signing this proposal, the bidder acknowledges they have a copy of the "Standard Specifications for Construction of Highways, Streets and Bridges", adopted by the Texas Department of Transportation, November 1, 2014.

ITEM 3 AWARD AND EXECUTION OF CONTRACT

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 4 SCOPE OF WORK

If agreed upon in writing by both parties to the Contract, the Contract may be extended up to two (2) times in accordance with Special Provision 004-004.

This Contract requires the Contractor to provide Materials in accordance with ITEM 8040 Limestone Rock Asphalt (MATERIALS ONLY) by the following methods:

1. Delivered by the Contractor to a designated location as defined in each WORK ORDER.

ITEM 8 PROSECUTION AND PROGRESS

One-hundred and twenty (120) days have been designated for this Contract. CONTRACT TIME CHARGES begin upon issuance of the "Authorization to Begin Work" letter.

CONTRACT TIME CHARGES will 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.

Material requests will be issued by WORK ORDER. Each WORK ORDER will specify the following:

1. The type and quantity of material to be delivered each day,
2. The Contractor's delivery location(s),
3. The number of WORKING DAYS to complete the WORK ORDER,

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4. The type of haul vehicle the Contractor shall use in the delivery.

Contractor deliveries and TxDOT pickups will typically occur between the hours of 7:00AM and 4:00 PM CST. Prior arrangements will be made with the Engineer if deliveries or pickups are outside these hours.

NONCOMPLIANCE LIQUIDATED DAMAGES: In cases where Contractor delivery does not arrive at the time and/or location specified in the WORK ORDER, a NONCOMPLIANCE LIQUIDATED DAMAGES charge will be assessed for each occurrence for the amount specified in Special Provision 000-658.

NONCOMPLIANCE LIQUIDATED DAMAGES will be deducted from the payment estimate period the incident(s) occurred.

ITEM 9 MEASUREMENT AND PAYMENT

This Contract is considered a CALL-OUT Contract and Plans Quantity Measurement does not apply. Quantities shown in the plans are for bidding purposes only. The State does not guarantee that all quantities shown in the plans will be requested for delivery or pickup.

ITEM 8040 – LIMESTONE ROCK ASPHALT (Materials Only)

A minimum delivery will be 4 truckloads.

Transport truck will deliver material with an end dump trailer at locations specified above.

Delivery of material Monday through Friday during business hours only. Deliveries outside of these times may be allowed at the sole discretion of the Maintenance Section Supervisor.

The Plant is the designated aggregate sampling location, unless otherwise approved by the Engineer.

Material deliveries shall be covered by a tarp during transport.

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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

SPECIAL PROVISIONS: SPECIAL PROVISIONS WILL GOVERN AND TAKE
----- PRECEDENCE OVER THE SPECIFICATIONS ENUMERATED
HEREON WHEREVER IN CONFLICT THEREWITH.

SPECIAL PROVISION "NONDISCRIMINATION" (000---002)
SPECIAL PROVISION "CERTIFICATE OF INTERESTED PARTIES (FORM 1295)"
(000--1019)
SPECIAL PROVISION "SCHEDULE OF LIQUIDATED DAMAGES" (000---658)
SPECIAL PROVISIONS TO ITEM 2 (002---011)(002---013)
SPECIAL PROVISIONS TO ITEM 3 (003---011)(003---013)
SPECIAL PROVISION TO ITEM 4 (004---004)
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---010)(007---011)
SPECIAL PROVISIONS TO ITEM 8 (008---030)(008---033)
SPECIAL PROVISIONS TO ITEM 9 (009---010)(009---011)

SPECIAL SPECIFICATIONS:

ITEM 8040 LIMESTONE ROCK ASPHALT (MATERIALS ONLY)

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 SPECIFICATIONS FOR THIS PROJECT.

CHILD SUPPORT STATEMENT

Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.