Control	6432-28-001
Project	RMC - 643228001
Highway	US0084
County	LAMB

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.



Control	6432-28-001
Project	RMC - 643228001
Highway	US0084
County	LAMB

PROPOSAL TO THE TEXAS TRANSPORTATION COMMISSION

2014 SPECIFICATIONS WORK CONSISTING OF TRAFFIC CONTROL SERVICES LAMB 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 365 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:

TEN THOUSAND (Dollars) (\$10,000)

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

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.

TEXAS DEPARTMENT OF TRANSPORTATION

That we, (Contractor Name)			BID BOND					
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 be sum of not less than two percent (2%) of the department's engineer's estimate, rounded to the nearest on 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 the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and sever firmly by these presents. WHEREAS, the principal has submitted a bid for the following project identified as: Control 6432-28-001 Project RMC - 6432-28001 Highway US0084 County LAMB NOW, THEREFORE, if the Obligee shall award the Contract to the Principal and the Principal shall enter in the Contract in writing with the Obligee in accordance with the terms of such bid, then this bond shall be null void. If in the event of failure of the Principal to execute such Contract in accordance with the terms of such his bond shall become the property of the Obligee, 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 *Attach Power of attorney (Surety) for Attorney-in-Fact Only	KNOW AL	L PERSONS BY THESE P	PRESENTS,					
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 the sum of not less than two percent (2%) of the department's engineer's estimate, rounded to the nearest on 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 the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and sever firmly by these presents. WHEREAS, the principal has submitted a bid for the following project identified as: Control 6432-28-001 Project RMC - 643228001 Highway US0084 County LAMB NOW, THEREFORE, if the Obligee shall award the Contract to the Principal and the Principal shall enter in the Contract in writing with the Obligee in accordance with the terms of such bid, then this bond shall be null void. If in the event of failure of the Principal to execute such Contract in accordance with the terms of such bid, then this bond shall be null void. If in the event of failure of the Principal to execute such Contract in accordance with the terms of such bid, then this bond shall be null void. If in the event of failure of the Principal to execute such Contract in accordance with the terms of such bid, then this bond shall be null void. If in the event of Failure of the Principal of the Principal and/or Surety, not as a penalty but as liquidated damages. Signed this	That we, (C	Contractor Name)						
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Control Project RMC - 6432-28001 Highway US0084 County LAMB NOW, THEREFORE, if the Obligee shall award the Contract to the Principal and the Principal shall enter in the Contract in writing with the Obligee in accordance with the terms of such bid, then this bond shall be null void. If in the event of failure of the Principal to execute such Contract in accordance with the terms of such this bond shall become the property of the Obligee, without recourse of the Principal and/or Surety, not as a penalty but as liquidated damages. Signed this	Surety, are I the sum of I thousand do displayed of the said Sur	neld and firmly bound unto not less than two percent (29 ollars, not to exceed one hur in the cover of the proposal) ety, bind ourselves, our heir	the Texas Department of Transportation (%) of the department's engineer's estimated thousand dollars (\$100,000) as a the payment of which sum will and to	on, hereinafter called the Oblige mate, rounded to the nearest one proposal guaranty (amount ruly be made, the said Principal				
Project RMC - 643228001 Highway US0084 County LAMB NOW, THEREFORE, if the Obligee shall award the Contract to the Principal and the Principal shall enter in the Contract in writing with the Obligee in accordance with the terms of such bid, then this bond shall be null void. If in the event of failure of the Principal to execute such Contract in accordance with the terms of such this bond shall become the property of the Obligee, without recourse of the Principal and/or Surety, not as a penalty but as liquidated damages. Signed this	WHEREAS	, the principal has submitte	d a bid for the following project identi	fied as:				
Highway County LAMB NOW, THEREFORE, if the Obligee shall award the Contract to the Principal and the Principal shall enter in the Contract in writing with the Obligee in accordance with the terms of such bid, then this bond shall be null void. If in the event of failure of the Principal to execute such Contract in accordance with the terms of such this bond shall become the property of the Obligee, 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 *Attach Power of attorney (Surety) for Attorney-in-Fact Surety Seal Only		Control	6432-28-001					
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By:	the Contractivoid. If in this bond sh	t in writing with the Obligee the event of failure of the Pri all become the property of	e in accordance with the terms of such incipal to execute such Contract in acc	bid, then this bond shall be null cordance with the terms of such				
(Signature and Title of Authorized Signatory for Contractor/Principal) *By: (Surety Name) (Signature of Attorney-in-Fact) *Attach Power of attorney (Surety) for Attorney-in-Fact Surety Seal Only	Signed this		Day of	20				
*Attach Power of attorney (Surety) for Attorney-in-Fact (Signature of Attorney-in-Fact) (Signature of Attorney-in-Fact) Surety Seal Only	Ву:							
*Attach Power of attorney (Surety) for Attorney-in-Fact (Signature of Attorney-in-Fact) (Signature of Attorney-in-Fact) Surety Seal Only		(Signature and Title of Authorized Signatory for Contractor/Principal)						
(Signature of Attorney-in-Fact) Impressed *Attach Power of attorney (Surety) for Attorney-in-Fact Surety Seal Only	*By:	*By:						
*Attach Power of attorney (Surety) for Attorney-in-Fact Surety Seal Only				Imprassad				
	*Attach Pov	wer of attorney (Surety) for		Surety Seal				



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 <u>complete</u> 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):

	,	,		
	Control	6432-28-001		
	Project	RMC - 643228001		
	Highway	US0084		
	County	LAMB		
		IMPORTANT		
	PLEASE RE	TURN THIS SHEET	IN ITS ENTIRETY	
Please acknow	ledge receipt of this c	check(s) at your earliest con	nvenience by signing below in lo	onghand, in
ink, and return	ing this acknowledge	ment in the enclosed self a	ddressed envelope.	
Cl. 1 D.	1.5		.	
Check Receive	ed By:		Date:	
Title				
Tiue				
For (Contracto	or's Name):			
Tor (Contracto	<u></u>			
Project			County	
<i>3</i> ————				



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

ALT	ITEM	DESC	SP	Bid Item Description	Unit	Quantity	Bid Price	Amount	Seq
	104	509	REM	IOV CONC (SDWLK)	SY	266.400	\$10.000	\$2,664.00	1
						Total Bid Amount	\$2,6	664.00	-
Signed									
Γitle									
Date									
Additio	onal Sig	nature f	or Joint Ven	ture:					
Signed									
Title									
Date									

Control

Project

0001-03-030

STP 2000(938)HES

EXAMPLE OF BID PRICES SUBMITTED BY COMPUTER PRINTOUT





	ITI	EM-COI	ЭE				DEPT
ALT	ITEM NO	DESC CODE	S.P. NO.	UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	USE ONLY
	6185	6002	002	TMA (STATIONARY)	DAY	100.000	1
				DOLLARS			
				and CENTS			
	6185	6003	002	TMA (MOBILE OPERATION)	HR	750.000	2
				DOLLARS			
				and CENTS			
	7052	6042		LANE CLOSURE (SETUP AND REMOV)(TY 1)	EA	125.000	3
				DOLLARS			
				and CENTS			
	7052	6043		LANE CLOSURE (SETUP AND REMOV)(TY 2)	EA	50.000	4
				DOLLARS			
				and CENTS			
	7052	6044		LANE CLOSURE (SETUP AND REMOV)(TY 3)	EA	25.000	5
				DOLLARS			
				and CENTS			
Ì	7052	6046		LANE CLOSURE (SETUP AND REMOV)(TY 5)	EA	25.000	6
				DOLLARS			
				and CENTS			
İ	7052	6050		LANE CLOSURE (SETUP AND REMOV)(TY 9)	EA	2.000	7
				DOLLARS			
				and CENTS			
	7052	6051		LANE CLOSURE (SETUP AND REMOV)(TY	EA	1.000	8
				10)			
				DOLLARS			
				and CENTS			
	7052	6052		LANE CLOSURE (SETUP AND REMOV)(TY	EA	1.000	9
				11)			
				DOLLARS			
				and CENTS			
	7052	6053		LANE CLOSURE (SETUP AND REMOV)(TY	EA	5.000	10
				12)			
				DOLLARS			
				and CENTS			

	ITEM-CODE		ITEM-CODE				DEPT
ALT	ITEM NO	DESC CODE	S.P. NO.	UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	USE ONLY
	7052	6057		LANE CLOSURE (SETUP AND REMOV)(TY	EA	5.000	11
				16)			
				and DOLLARS CENTS			
	7052	6059			HD	1,000.000	12
	1052	6039		LANE CLOSURE (MAINTENANCE) (TY 1) DOLLARS	HR	1,000.000	12
				and CENTS			
	7052	6060		LANE CLOSURE (MAINTENANCE) (TY 2)	HR	400.000	13
				DOLLARS			
				and CENTS			
	7052	6061		LANE CLOSURE (MAINTENANCE) (TY 3)	HR	200.000	14
				DOLLARS			
				and CENTS			
	7052	6063		LANE CLOSURE (MAINTENANCE) (TY 5)	HR	200.000	15
				DOLLARS			
				and CENTS			
	7052	6067		LANE CLOSURE (MAINTENANCE) (TY 9)	HR	16.000	16
				and DOLLARS CENTS			
	7052	6068		LANE CLOSURE (MAINTENANCE) (TY 10)	HR	8.000	17
	1032	0008		DOLLARS	пк	8.000	17
				and CENTS			
	7052	6069		LANE CLOSURE (MAINTENANCE) (TY 11)	HR	8.000	18
				DOLLARS			
				and CENTS			
	7052	6070		LANE CLOSURE (MAINTENANCE) (TY 12)	HR	40.000	19
				DOLLARS			
				and CENTS			
	7052	6074		LANE CLOSURE (MAINTENANCE) (TY 16)	HR	40.000	20
				DOLLARS			
	-00	50 - 0		and CENTS	***	1.50.000	
	7052	6078		LANE CLOSURE (SETUP AND REMOV)(TY	HR	160.000	21
				DOLLARS			
				and CENTS			
				und CENTS			

	ITEM-CODE		E				DEPT
ALT	ITEM NO	DESC CODE	S.P. NO.	UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	USE ONLY
	7052	6079		LANE CLOSURE (SETUP AND REMOV)(TY	HR	160.000	22
				22) DOLLARS and CENTS			
	7052	6080		LANE CLOSURE (SETUP AND REMOV)(TY 23) DOLLARS	HR	160.000	23
				and CENTS			

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.

ENGINEER SEAL

Control 6432-28-001

Project RMC - 643228001

Highway US0084

County LAMB

The enclosed Texas Department of Transportation Specifications, Special Specifications, Special Provisions, General Notes and Specification Data in this document have been selected by me, or under my responsible supervision as being applicable to this project. Alteration of a sealed document without proper notification to the responsible engineer is an offense under the Texas Engineering Practice Act.



The seal appearing on this document was authorized by Michael P. Stroope, P.E. DECEMBER 22, 2022

County: Lamb Control: 6432-28-001

Highway: Various

GENERAL NOTES:

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

Mike Stroope, P.E., Director of Maintenance mike.stroope@txdot.gov

Contractor questions will only be accepted through email to the above individual(s).

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%20Responses/

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.

General Requirements and Covenants - Items 1 thru 9

Project Description – This project shall consist of Call-Out placement, maintenance and removal of traffic control devices for the Littlefield Area Office consisting of Parmer, Bailey, Lamb, Cochran and Hockley County Maintenance Sections. Items and quantities shown on E&Q sheet are for bidding purposes only. The Engineer may overrun or underrun items as needed to complete required work.

Littlefield Area Engineer

Neil Welch, P.E. 1600 W Delano Ave Littlefield, TX 79339 PH (806) 385-3552

Parmer County Maintenance Supervisor

Paul Gonzalez 1101 SH 86 West Bovina, TX 79316 PH (806) 238-1216

Bailey County Maintenance Supervisor

Roper Fulcher 2401 W American Blvd Muleshoe, TX 79347

County: Lamb Control: 6432-28-001

Highway: Various

PH (806) 272-4230

Lamb County Maintenance Supervisor

Curt Masters 1600 W Delano Ave Littlefield, TX 79339 PH (806) 385-3361

Cochran County Maintenance Supervisor

Raymond Martinez 680 N SH 214 Morton, TX 79346 PH (806) 266-8686

Hockley County Maintenance Supervisor

Adrian Mendoza 1501 E SH 114 Levelland, TX 79336 PH (806) 894-4323

Designate in writing the "On the Job Superintendent" authorized to act on behalf of the Contractor. Perform contract work only when the "On the Job Superintendent" is on the job site.

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

View the plans on-line or download from the web at: http://www.dot.state.tx.us/business/plansonline/plansonline.htm

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.ht
m

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.

County: Lamb Control: 6432-28-001

Highway: Various

Item 4 Scope of Work

If agreed upon in writing by both parties to the contract, the contract may be extended for an additional period of time not to exceed the original contract time period. The extended contract will be for the original bid quantities, terms and conditions plus any applicable change orders.

This contract includes non-site specific work. All work shall be performed on an as needed basis. An Authorization to Begin Work letter shall be issued to begin this contract. A minimum 24 hour written notice shall be provided by TxDOT Maintenance personnel to the Contractor specifying work type, location and start time. The Contractor shall report to the TxDOT Maintenance Office or designated location to participate in a pre-work "Tailgate" safety meeting.

CANCELLATION POLICY: If TxDOT cancels work operations the day of the scheduled work, TxDOT shall pay the Contractor: 0.25% of a Day, 2 hours for non-maintenance items and/or 0.25% of an Each for each requested work type. Maintenance items shall not receive any cancellation payment.

Contactor TMA and TCP trucks shall be equipped with two-way radios capable of communicating with TxDOT work crews. Radios shall not be paid for directly but shall be considered subsidiary to the various bid items. Radios shall be programable VHF-P25 (analog/digital) similar to Motorola APX 1500. TxDOT Lubbock Radio Shop can assist with the programming of the Contractors radios if requested. Contractor shall provide software and cables for programming if needed.

Item 7. Legal Relations and Responsibilities

Restrict storage of equipment and materials to approved areas. The Engineer will not approve storage in any TxDOT yard.

Dispose of waste generated from servicing equipment on the project properly.

Item 8 Prosecution and Progress

This project is to be completed in 365 calendar days in accordance with Section 8.3.1.5, "Calendar Day."

NONCOMPLIANCE PENALTY: A penalty will be assessed for each instance the Contractor is in noncompliance. A noncompliance instance is defined by the following: 1. The Contractor fails to begin work at the specified time and/or location(s). 2. The Contractor does not have all the personnel and equipment necessary to fulfill the requirement of the specified type of work called out.

County: Lamb Control: 6432-28-001

Highway: Various

The Noncompliance Penalty will be deducted from any money due or to become due for any completed work type. The Noncompliance Penalty shall be assessed as follows: \$1,000 per instance, per location.

Item 500 Mobilization

Mobilization shall be considered subsidiary to the various bid items.

Item 6185 Truck Mounted Attenuator and Trailer Attenuator

Provide shadow vehicles equipped with Truck Mounted Attenuators (TMA) as shown on Traffic Control Plan (TCP) standards.

TMAs used for this project shall comply with requirements found in the Complaint Work Zone Traffic Control Devices list, which can be found at the following website. http://www.txdot.gov/business/resources/materials/producer-list.html

Certified weights of host vehicles may be required by the Engineer to verify compliance with TMA/TA requirements of SS6185.

The Contractor shall be equipped to provide a **minimum** of Ten (10) TMA's for Mobile Operations daily for this contract. Additional TMA's for Stationary closures shall be required as needed.

Stationary TMA's placed within TCP lane closures shall require operators to move the TMA as needed within the work zone. Movement within the work zone to provide the required buffer zone and protection for crews shall be considered subsidiary to the Stationary item. Stationary TMA's are paid by the day. A stationary TMA used in multiple 2-mile setups in one day shall only be paid as 1 day, not 1 day for each 2-mile setup.

Item 7052 Lane Closures

Provide traffic control in compliance with the latest edition of the "Texas Manual of Uniform Traffic Control Devices" (TMUTCD), the traffic control standard sheets, or as directed by the Engineer.

Provide, install and maintain temporary traffic control signs, barricades, and channelizing devices in accordance with the type of traffic control plan specified or as directed ty the Engineer. Provide channelizing devices for up to 2-mile lane closure. Each additional 2-mile lane closure shall be paid as a separate setup and maintenance item. All channelizing devices shall meet the requirements for intermediate term stationary set-ups. Maintain traffic control devices as necessary.

County: Lamb Control: 6432-28-001

Highway: Various

Temporary rumble strips shall be required when shown on TCP and agreed upon between TxDOT and the Contractor. Temporary rumble strips shall be considered subsidiary to the various bid items.

No long-term stationary set-ups shall be used under this Contract. Pavement markings will not be required for intermediate term stationary set-ups.

Portable changeable message signs shown on TCP standard sheets shall be subsidiary to Item 7052 for each type of closure requested.

Additional Portable changeable message signs requested by the section not shown on the TCP standard sheet shall be paid for under Item 7052-6078 Type 21 – Furnish Additional PCMS (Line Matrix) (HR).

Contractor Force Account Work (Part): Safety Contingency

Safety Contingency Force Account has been included in this Contract to compensate the contractor for additional closures or operations not specified in the plans. These items shall be paid by invoice at a price agreed upon between TxDOT and the Contractor prior to work being performed.

CONTROL: 6432-28-001 PROJECT: RMC - 643228001

HIGHWAY: US0084 COUNTY : LAMB

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--1243)

SPECIAL PROVISION "NOTICE OF CONTRACTOR PERFORMANCE EVALUATIONS"

(000---659)

SPECIAL PROVISIONS TO ITEM 2 (002---011)(002---013)

3 (003---011)(003---013) 4 (004---001) SPECIAL PROVISIONS TO ITEM

SPECIAL PROVISION TO ITEM

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 PROVISION TO SPECIAL SPECIFICATION ITEM 6185 (6185--002)

SPECIAL SPECIFICATIONS:

ITEM 6185 TRUCK MOUNTED ATTENUATOR (TMA) AND TRAILER ATTENUATOR (TA) ITEM 7052 LANE CLOSURES

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 ABOVELISTED SPECIFICATION ITEMS, AND INCLUDING THE SPECIAL
PROVISIONS LISTED ABOVE, CONSTITUTE THE COMPLETE SPECIFI-

CATIONS 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.

CONFLICT OF INTEREST CERTIFICATION

Pursuant to Texas Government Code Section 2261.252(b), the Department is prohibited from entering into contracts in which Department officers and employees have a financial interest.

By signing the Contract, the Contractor certifies that it is not prohibited from entering into a Contract with the Department as a result of a financial interest as defined under Texas Government Code Section 2261.252(b), and that it will exercise reasonable care and diligence to prevent any actions or conditions that could result in a conflict of interest with the Department.

The Contractor also certifies that none of the following individuals, nor any of their family members within the second degree of affinity or consanguinity, owns 1% or more interest or has a financial interest as defined under Texas Government Code Section 2261.252(b) in the Contractor:

- Any member of the Texas Transportation Commission; and
- The Department's Executive Director, General Counsel, Chief of Procurement and Field Support Operations, Director of Procurement, and Director of Contract Services.

E-VERIFY CERTIFICATION

Pursuant to Texas Transportation Code §223.051, all TxDOT contracts for construction, maintenance, or improvement of a highway must include a provision requiring Contractors and subcontractors to use the U.S. Department of Homeland Security's E-Verify system to determine employment eligibility. By signing the contract, the Contractor certifies that prior to the award of the Contract:

- the Contractor has registered with and will, to the extent permitted by law, utilize the United States Department of Homeland Security's E-Verify system during the term of the Contract to determine the eligibility of all persons hired to perform duties within Texas during the term of the agreement; and
- the Contractor will require that all subcontractors also register with and, to the extent permitted by law, utilize the United States Department of Homeland Security's E-Verify system during the term of the subcontract to determine the eligibility of all persons hired to perform duties within Texas during the term of the agreement.

Violation of this requirement constitutes a material breach of the Contract, subjects a subcontractor to removal from the Contract, and subjects the Contractor or subcontractors to possible sanctions in accordance with Title 43, Texas Administrative Code, Chapter 10, Subchapter F, "Sanctions and Suspension for Ethical Violations by Entities Doing Business with the Department."

Certification Regarding Disclosure of Public Information

Pursuant to Subchapter J, Chapter 552, Texas Government Code, contractors executing a contract with a governmental body that results in the expenditure of at least \$1 million in public funds must:

- 1) preserve all contracting information* as provided by the records retention requirements applicable to Texas Department of Transportation (TxDOT) for the duration of the contract,
- 2) on request of TxDOT, promptly provide any contracting information related to the contract that is in the custody or possession of the entity, and
- 3) on completion of the contract, either:
 - A. provide, at no cost to TxDOT, all contracting information related to the contract that is in the custody or possession of the entity, or
 - B. preserve the contracting information related to the contract as provided by the records retention requirements applicable to TxDOT

The requirements of Subchapter J, Chapter 552, Government Code, may apply to this contract, and the contractor or vendor agrees that the contract can be terminated if the contractor or vendor knowingly or intentionally fails to comply with a requirement of that subchapter.

By entering into Contract, the Contractor agrees to:

- provide, or make available, to TxDOT and any authorized governmental investigating or auditing agency all
 records, including electronic and payment records related to the contract, for the same period provided by the
 records retention schedule applicable to TxDOT, and
- ensure that all subcontracts include a clause requiring the same.
- * As defined in Government Code §552.003, "Contracting information" means the following information maintained by a governmental body or sent between a governmental body and a vendor, contractor, potential vendor, or potential contractor:
 - 1) information in a voucher or contract relating to the receipt or expenditure of public funds by a governmental body;
 - 2) solicitation or bid documents relating to a contract with a governmental body;
 - 3) communications sent between a governmental body and a vendor, contractor, potential vendor, or potential contractor during the solicitation, evaluation, or negotiation of a contract;
 - 4) documents, including bid tabulations, showing the criteria by which a governmental body evaluates each vendor, contractor, potential vendor, or potential contractor responding to a solicitation and, if applicable, an explanation of why the vendor or contractor was selected; and
 - 5) communications and other information sent between a governmental body and a vendor or contractor related to the performance of a final contract with the governmental body or work performed on behalf of the governmental body.

CERTIFICATION TO NOT BOYCOTT ISRAEL

Pursuant to Texas Government Code §2271.002, the Department must include a provision requiring a written verification affirming that the Contractor does not boycott Israel, as defined in Government Code §808.001, and will not boycott Israel during the term of the contract. This provision applies to a contract that:

- 1) is with a Contractor that is not a sole proprietorship,
- 2) is with a Contractor with 10 or more full-time employees, and
- 3) has a value of \$100,000 or more.

By signing the contract, the Contractor certifies that it does not boycott Israel and will not boycott Israel during the term of this contract. "Boycott" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

CERTIFICATION TO NOT BOYCOTT ENERGY COMPANIES

Pursuant to Texas Government Code §2274.002, the Department must include a provision requiring a written verification affirming that the Contractor does not boycott energy companies, as defined in Government Code §809.001, and will not boycott energy companies during the term of the contract. This provision applies to a contract that:

- 1) is with a Contractor that is not a sole proprietorship,
- 2) is with a Contractor with 10 or more full-time employees, and
- 3) has a value of \$100,000 or more.

By signing the contract, the Contractor certifies that it does not boycott energy companies and will not boycott energy companies during the term of this contract. "Boycott" means taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company: (1) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or (2) does business with a company described by (1).

CERTIFICATION TO NOT DISCRIMINATE AGAINST FIREARM ENTITIES OR FIREARM TRADE ASSOCIATIONS

Pursuant to Texas Government Code §2274.002, the Department must include a provision requiring a written verification affirming that the Contractor:

- does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association, as defined in Government Code §2274.001, and
- 2) will not discriminate against a firearm entity or firearm trade association during the term of the contract.

This provision applies to a contract that:

- 1) is with a Contractor that is not a sole proprietorship,
- 2) is with a Contractor with 10 or more full-time employees, and
- 3) has a value of \$100,000 or more.

By signing the contract, the Contractor certifies that it does not discriminate against a firearm entity or firearm trade association as described and will not do so during the term of this contract. "Discriminate against a firearm entity or firearm trade association" means, with respect to the entity or association, to: (1) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (2) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (3) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association. "Discriminate against a firearm entity or firearm trade association" does not include: (1) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; (2) a company's refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency, or for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity 's or association's status as a firearm entity or firearm trade association.

Special Provision to Item 000 Nondiscrimination



1. DESCRIPTION

All recipients of federal financial assistance are required to comply with various nondiscrimination laws including Title VI of the Civil Rights Act of 1964, as amended, (Title VI). Title VI forbids discrimination against anyone in the United States on the grounds of race, color, or national origin by any agency receiving federal funds.

Texas Department of Transportation, as a recipient of Federal financial assistance, and under Title VI and related statutes, ensures that no person shall on the grounds of race, religion (where the primary objective of the financial assistance is to provide employment per 42 U.S.C. § 2000d-3), color, national origin, sex, age or disability be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any Department programs or activities.

2. DEFINITION OF TERMS

Where the term "contractor" appears in the following six nondiscrimination clauses, the term "contractor" is understood to include all parties to contracts or agreements with the Texas Department of Transportation.

3. NONDISCRIMINATION PROVISIONS

During the performance of this contract, the contractor agrees as follows:

- 3.1. **Compliance with Regulations**. The Contractor shall comply with the Regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
- 3.2. **Nondiscrimination**. The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- 3.3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
- 3.4. Information and Reports: The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the Texas Department of Transportation to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information the contractor shall so certify to the Recipient, or the Texas Department of Transportation as appropriate, and shall set forth what efforts it has made to obtain the information.

- 3.5. **Sanctions for Noncompliance**. In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the Recipient shall impose such contract sanctions as it or the Texas Department of Transportation may determine to be appropriate, including, but not limited to:
 - withholding of payments to the contractor under the contract until the contractor complies, and/or
 - cancellation, termination or suspension of the contract, in whole or in part.
- 3.6. Incorporation of Provisions. The contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the Recipient or the Texas Department of Transportation may direct as a means of enforcing such provisions including sanctions for non-compliance: Provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the Recipient to enter into such litigation to protect the interests of the Recipient, and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

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Special Provision 000 Certificate of Interested Parties (Form 1295)



Submit a notarized Form 1295, "Certificate of Interested Parties," in the following instances:

- at Contract execution for Contracts awarded by the Commission;
- at Contract execution for Contracts awarded by the District Engineer or Chief Engineer with an award amount of \$1,000,000 or more; at any time an existing Contract awarded by the District Engineer or Chief Engineer increases in value to \$1,000,000 or more due to changes in the Contract; at any time there is an increase of \$1,000,000 or more to an existing Contract (change orders, extensions, and renewals); or
- at any time there is a change to the information in Form 1295, when the form was filed for an existing Contract.

Form 1295 and instructions on completing and filing the form are available on the Texas Ethics Commission website.

Special Provision 000 Important Notice to Contractors



For Dollar Amoun	t of Original Contract	Dollar Amount of Daily Contract Administration Liquidated
From More Than	To and including	Damages per Working Day
0	1,000,000	618
1,000,000	3,000,000	832
3,000,000	5,000,000	940
5,000,000	15,000,000	1317
15,000,000	25,000,000	1718
25,000,000	50,000,000	2411
50,000,000	Over 50,000,000	4265

In addition to the amount shown in Table 1, the Liquidated Damages will be increased by the amount shown in Item 8 of the General Notes for Road User Cost (RUC), when applicable.

Special Provision 000 Notice of Contractor Performance Evaluations



1. GENERAL

In accordance with Texas Transportation Code §223.012, the Engineer will evaluate Contractor performance based on quality, safety, and timeliness of the project.

2. DEFINITIONS

2.1. **Project Recovery Plan (PRP)**—a formal, enforceable plan developed by the Contractor, in consultation with the District, that documents the cause of noted quality, safety, and timeliness issues and specifies how the Contractor proposes to correct project-specific performance deficiencies.

In accordance with Title 43, Texas Administrative Code (TAC), §9.23, the District will request a PRP if the Contractor's performance on a project is below the Department's acceptable standards and will monitor the Contractor's compliance with the established plan.

2.2. **Corrective Action Plan (CAP)**—a formal, enforceable plan developed by the Contractor, and proposed for adoption by the Construction or Maintenance Division, that documents the cause of noted quality, safety, and timeliness issues and specifies how the Contractor proposes to correct statewide performance deficiencies.

In accordance with 43 TAC §9.23, the Division will request a CAP if the average of the Contractor's statewide final evaluation scores falls below the Department's acceptable standards for the review period and will monitor the Contractor's compliance with the established plan.

3. CONTRACTOR EVALUATIONS

In accordance with Title 43, Texas Administrative Code (TAC) §9.23, the Engineer will schedule evaluations at the following intervals, at minimum:

- Interim evaluations—at or within 30 days after the anniversary of the notice to proceed, for Contracts extending beyond 1 yr., and
- Final evaluation—upon project closeout.

In case of a takeover agreement, neither the Surety nor its performing Contractor will be evaluated.

In addition to regularly scheduled evaluations, the Engineer may schedule an interim evaluation at any time to formally communicate issues with quality, safety, or timeliness. Upon request, work with the Engineer to develop a PRP to document expectations for correcting deficiencies.

Comply with the PRP as directed. Failure to comply with the PRP may result in additional remedial actions available to the Engineer under Item 5, "Control of the Work." Failure to meet a PRP to the Engineer's satisfaction may result in immediate referral to the Performance Review Committee for consideration of further action against the Contractor.

The Engineer will consider and document any events outside the Contractor's control that contributed to the failure to meet performance standards or comply with a PRP, including consideration of sufficient time.

Follow the escalation ladder if there is a disagreement regarding an evaluation or disposition of a PRP. The Contractor may submit additional documentation pertaining to the dispute. The District Engineer's decision

on a Contractor's evaluation score and recommendation of action required in a PRP or follow up for non-compliance is final.

4. DIVISION OVERSIGHT

Upon request of the Construction or Maintenance Division, develop and submit for Division approval a proposed CAP to document expectations for correcting deficiencies in the performance of projects statewide.

Comply with the CAP as directed. The CAP may be modified at any time up to completion or resolution after written approval of the premise of change from the Division. Failure to meet an adopted or revised adopted CAP to the Division's satisfaction within 120 days will result in immediate referral to the Performance Review Committee for consideration of further action against the Contractor.

The Division will consider and document any events outside the Contractor's control that contributed to the failure to meet performance standards or comply with a CAP, including consideration of sufficient time and associated costs as appropriate.

5. PERFORMANCE REVIEW COMMITTEE

The Performance Review Committee, in accordance with 43 TAC §9.24, will review at minimum all final evaluations, history of compliance with PRPs, any adopted CAPs including agreed modifications, any information about events outside a Contractor's control contributing to the Contractor's performance, and any documentation submitted by the Contractor and may recommend one or more of the following actions:

- take no action.
- reduce the Contractor's bidding capacity,
- prohibit the Contractor from bidding on one or more projects,
- immediately suspend the Contractor from bidding for a specified period of time, by reducing the Contractor's bidding capacity to zero, or
- prohibit the Contractor from being awarded a Contract on which they are the apparent low bidder.

The Deputy Executive Director will determine any further action against the Contractor.

6. APPEALS PROCESS

In accordance with 43 TAC §9.25, the Contractor may appeal remedial actions determined by the Deputy Executive Director.

Special Provision to Item 2 Instructions to Bidders



Item 2, "Instructions to Bidders," of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 2.3., "Issuing Proposal Forms," is supplemented by the following:

the Bidder or affiliate of the Bidder that was originally determined as the apparent low Bidder on a project, but was deemed nonresponsive for failure to register or participate in the Department of Homeland Security's (DHS) E-Verify system as specified in Article 2.15., "Department of Homeland Security (DHS) E-Verify System," is prohibited from rebidding that specific project.

Article 2.7., "Nonresponsive Bid," is supplemented by the following:

the Bidder failed to participate in the Department of Homeland Security's (DHS) as specified in Article 2.15., "Department of Homeland Security (DHS) E-Verify System."

Article 2.15., "Department of Homeland Security (DHS) E-Verify System," is added.

The Department will not award a Contract to a Contractor that is not registered in the DHS E-Verify system. Remain active in E=Verify throughout the life of the contract. In addition, in accordance with paragraph six of Article 8.2, "Subcontracting," include this requirement in all subcontracts and require that subcontractors remain active in E-Verify until their work is completed.

If the apparent low Bidder does not appear on the DHS E-Verify system prior to award, the Department will notify the Contractor that they must submit documentation showing that they are compliant within 5-business days after the date the notification was sent. A Contractor who fails to comply or respond within the deadline will be declared non-responsive and the Department will execute the proposal guaranty. The proposal guaranty will become the property of the State, not as a penalty, but as liquidated damages. The Bidder forfeiting the proposal guaranty will not be considered in future proposals for the same work unless there has been a substantial change in the scope of the work.

The Department may recommend that the Commission:

- reject all bids, or
- award the Contract to the new apparent low Bidder, if the Department is able to verify the Bidder's participation in the DHS E-verify system. For the Bidder who is not registered in E-Verify, the Department will allow for one business day after notification to provide proof of registration.

If the Department is unable to verify the new apparent low Bidder's participation in the DHS E-Verify system within one calendar

- the new apparent low Bidder will not be deemed nonresponsive,
- the new apparent low Bidder's guaranty will not be forfeited,
- the Department will reject all bids, and
- the new apparent low Bidder will remain eligible to receive future proposals for the same project.

Special Provision to Item 2 Instructions to Bidders



Item 2, "Instructions to Bidders" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 3., "Issuing Proposal Forms," is supplemented by the following:

The Electronic State Business Daily (ESBD), the Integrated Contractor Exchange (iCX) system, and the project proposal are the official sources of advertisement and bidding information for the State and Local Lettings. Bidders should bid the project using the information found therein, including any addenda. These sources take precedence over information from other sources, including TxDOT webpages, which are unofficial and intended for informational purposes only.

Special Provision to Item 3 Award and Execution Contract



Item 3, Award and Execution of Contract," of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Section 4.3, "**Insurance**." The first sentence is voided and replaced by the following:

For construction and building Contracts, submit a certificate of insurance showing coverages in accordance with Contract requirements. For routine maintenance Contracts, refer to Article 8, "Beginning of Work."

Article 8, "Beginning of Work." The first sentence is supplemented by the following:

For a routine maintenance Contract, do not begin work until a certificate of insurance showing coverages in accordance with the Contract requirements is provided and accepted.

Special Provision to Item 3 Award and Execution of Contract



Item 3, "Award and Execution of Contract" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Section 4.3 "Insurance" is being amended by the following:

Table 2
Insurance Requirements

maaran	oc requirements
Type of Insurance	Amount of Coverage
Commercial General Liability Insurance	Not Less Than:
•	\$600,000 each occurrence
Business Automobile Policy	Not Less Than:
•	\$600,000 combined single limit
Workers' Compensation	Not Less Than:
-	Statutory
All Risk Builder's Risk Insurance	100% of Contract Price
(For building-facilities contracts only)	

Special Provision to Item 4 Scope of Work



Item 4, "Scope of Work" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 4.4., "Changes in the Work", is supplemented by the following:

When mutually agreed in writing, the Engineer may extend the Contract if the Contractor has satisfactorily fulfilled the terms and conditions of the Contract. The extension may be for an additional period of 1 year and may include additional quantities up to the original bid quantities plus any quantities added by change order. The extension will meet the terms and conditions of the Contract. Execute the extension prior to the final acceptance of the Contract unless agreed upon by the Engineer. The Contract and the extension will be prosecuted consecutively. Only one extension will be allowed.

Special Provision to Item 5 Control of the Work



Item 5, "Control of the Work," of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 5.1, "Authority of Engineer," is voided and replaced by the following.

The Engineer has the authority to observe, test, inspect, approve, and accept the work. The Engineer decides all guestions about the quality and acceptability of materials, work performed, work progress, Contract interpretations, and acceptable Contract fulfillment. The Engineer has the authority to enforce and make effective these decisions.

The Engineer acts as a referee in all questions arising under the terms of the Contract. The Engineer's decisions will be final and binding.

The Engineer will pursue and document actions against the Contractor as warranted to address Contract performance issues. Contract remedies include, but are not limited to, the following:

- conducting interim performance evaluations requiring a Project Recovery Plan, in accordance with Title 43, Texas Administrative Code (TAC) §9.23,
- requiring the Contractor to remove and replace defective work, or reducing payment for defective work,
- removing an individual from the project,
- suspending the work without suspending working day charges,
- assessing standard liquidated damages to recover the Department's administrative costs, including additional projectspecific liquidated damages when specified in the Contract in accordance with 43 TAC §9.22,
- withholding estimates,
- declaring the Contractor to be in default of the Contract, and
- in case of a Contractor's failure to meet a Project Recovery Plan, referring the issue directly to the Performance Review Committee for consideration of further action against the Contractor in accordance with 43 TAC §9.24.

The Engineer will consider and document any events outside the Contractor's control that contributed to the failure to meet performance standards, including consideration of sufficient time.

Follow the issue escalation ladder if there is disagreement regarding the application of Contract remedies.

Special Provision to Item 5 Control of the Work



Item 5, "Control of the Work" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 5.4, "Coordination of Plans, Specifications, and Special Provisions," the last sentence of the last paragraph is replaced by the following:

Failure to promptly notify the Engineer will constitute a waiver of all contract claims against the Department for misunderstandings or ambiguities that result from the errors, omissions, or discrepancies.

Special Provision to Item 6 Control of Materials



For this project, Item 6, "Control of Materials," of the Standard Specifications, is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

Article 4., "Sampling, Testing, and Inspection," is supplemented by the following:

Meet with the Engineer and choose either the Department or a Department-selected Commercial Lab (CL) for conducting the subset of project-level sampling and testing shown in Table 1, "Select Guide Schedule Sampling and Testing." Selection may be made on a test by test basis. CLs will meet the testing turnaround times shown (includes test time and time for travel/sampling and reporting) and in all cases issue test reports as soon as possible.

If the Contractor chooses a Department-selected CL for any Table 1 sampling and testing:

- notify the Engineer, District Lab, and the CL of project scheduling that may require CL testing;
- provide the Engineer, District Lab, and CL at least 24 hours' notice by phone and e-mail;
- reimburse the Department for CL Table 1 testing using the contract fee schedule for the CL (including mileage and travel/standby time) at the minimum guide schedule testing frequencies;
- reimburse the Department for CL Table 1 testing above the minimum guide schedule frequencies for retesting when minimum frequency testing results in failures to meet specification limits;
- agree with the Engineer and CL upon a policy regarding notification for testing services;
- give any cancellation notice to the Engineer, District Lab, and CL by phone and e-mail;
- reimburse the Department a \$150 cancellation fee to cover technician time and mileage charges for previously scheduled work cancelled without adequate notice, which resulted in mobilization of technician and/or equipment by the CL; and
- all CL charges will be reimbursed to the Department by a deduction from the Contractor's monthly pay estimate.

If the CL does not meet the Table 1 turnaround times, testing charge to the Contractor will be reduced by 50% for the first late day and an additional 5% for each succeeding late day.

Approved CL project testing above the minimum testing frequencies in the Guide Schedule of Sampling and Testing, and not as the result of failing tests, will be paid by the Department.

Other project-level Guide Schedule sampling and testing not shown on Table 1 will be the responsibility of the Department.

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Table 1
Select Guide Schedule Sampling and Testing (Note 1)

TxDOT Test	Test Description	Turn- Around Time (Calendar days)				
	SOILS/BASE					
Tex-101-E	Preparation of Soil and Flexible Base Materials for Testing (included in other tests)					
Tex-104-E	Liquid Limit of Soils (included in 106-E)					
Tex-105-E	Plastic Limit of Soils (included in 106-E)					
Tex-106-E	Calculating the Plasticity Index of Soils	7				
Tex-110-E	Particle Size Analysis of Soils	6				
Tex-113-E	Moisture-Density Relationship of Base Materials	7				
Tex-114-E	Moisture-Density Relationship of Subgrade and Embankment Soil	7				
Tex-115-E	Field Method for In-Place Density of Soils and Base Materials	2				
Tex-116-E	Ball Mill Method for the Disintegration of Flexible Base Material	5				
Tex-117-E, Part II	Triaxial Compression Tests For Disturbed Soils and Base Materials (Part II)	6				
Tex-113-E w / Tex-117-E	Moisture-Density Relationship of Base Materials with Triaxial Compression Tests For Disturbed Soils and Base Materials (Part II)	10				
Tex-140-E	Measuring Thickness of Pavement Layer	2				
Tex-145-E	Determining Sulfate Content in Soils - Colorimetric Method	4				
	HOT MIX ASPHALT					
Tex-200-F	Sieve Analysis of Fine and Coarse Aggregate (dry, from ignition oven with known correction factors)	1 (Note 2)				
Tex-203-F	Sand Equivalent Test	3				
Tex-206-F, w/ Tex-207-F, Part I, w/ Tex-227-F	(Lab-Molded Density of Production Mixture – Texas Gyratory) Method of Compacting Test Specimens of Bituminous Mixtures with Density of Compacted Bituminous Mixtures, Part I - Bulk Specific Gravity of Compacted Bituminous Mixtures, with Theoretical Maximum Specific Gravity of Bituminous Mixtures	1 (Note 2)				
Tex-207-F, Part I &/or Part VI	(In-Place Air Voids of Roadway Cores) Density of Compacted Bituminous Mixtures, Part I- Bulk Specific Gravity of Compacted Bituminous Mixtures & Ior Part VI - Bulk Specific Gravity of Compacted Bituminous Mixtures Using the Vacuum Method	1 (Note 2)				
Tex-207-F, Part V	Density of Compacted Bituminous Mixtures, Part V- Determining Mat Segregation using a Density-Testing Gauge	3				
Tex-207-F, Part VII	Density of Compacted Bituminous Mixtures, Part VII - Determining Longitudinal Joint Density using a Density-Testing Gauge	4				
Tex-212-F	Moisture Content of Bituminous Mixtures	3				
Tex-217-F	Deleterious Material and Decantation Test for Coarse Aggregate	4				
Tex-221-F	Sampling Aggregate for Bituminous Mixtures, Surface Treatments, and LRA (included in other tests)					
Tex-222-F	Sampling Bituminous Mixtures (included in other tests)					
Tex-224-F	Determination of Flakiness Index	3				
Tex-226-F	Indirect Tensile Strength Test (production mix)	4				
Tex-235-F	Determining Draindown Characteristics in Bituminous Materials	3				
Tex-236-F (Correction Factors)	Asphalt Content from Asphalt Paving Mixtures by the Ignition Method (Determining Correction Factors)	4				
Tex-236-F	Asphalt Content from Asphalt Paving Mixtures by the Ignition Method (Production Mixture)	1 (Note 2)				
Tex-241-F w/ Tex-207-F, Part I, w/ Tex-227-F	(Lab-Molded Density of Production Mixture – Superpave Gyratory) Superpave Gyratory Compacting of Specimens of Bituminous Mixtures (production mixture) with Density of Compacted Bituminous Mixtures, Part I - Part I - Bulk Specific Gravity of Compacted Bituminous Mixtures, with Theoretical Maximum Specific Gravity of Bituminous Mixtures	1 (Note 2)				
Tex-242-F	Hamburg Wheel-Tracking Test (production mix, molded samples)	3				
Tex-244-F	Thermal Profile of Hot Mix Asphalt	1				
Tex-246-F	Permeability of Water Flow of Hot Mix Asphalt	3				
Tex-280-F	Flat and Elongated Particles	3				
Tex-530-C	Effect of Water on Bituminous Paving Mixtures (production mix)	4				

AGGREGATES			
Tex-400-A	Sampling Flexible Base, Stone, Gravel, Sand, and Mineral Aggregates	3	
Tex-410-A	Abrasion of Coarse Aggregate Using the Los Angeles Machine	5	
Tex-411-A	Soundness of Aggregate by Use of Sodium Sulfate or Magnesium Sulfate	12	
Tex-461-A	Degradation of Coarse Aggregate by Micro-Deval Abrasion	5	
CHEMICAL			
Tex-612-J	Acid Insoluble Residue for Fine Aggregate	4	
GENERAL			
HMA Production Specialist [TxAPA – Level 1-A] (\$/hr)			
HMA Roadway Specialist [TxAPA – Level 1-B] (\$/hr)			
Technician Travel/Standby Time (\$/hr)			
Per Diem (\$/day – meals and lodging)			
Mileage Rate (\$/mile from closest CL location)			

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Note 1– Turn-Around Time includes test time and time for travel/sampling and reporting.

Note 2 – These tests require turn-around times meeting the governing specifications. Provide test results within the stated turn-around time.

CL is allowed one additional day to provide the signed and sealed report.

Special Provision to Item 6 Control of Materials



Item 6, "Control of Materials" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 6.10., "Hazardous Materials," is voided and replaced by the following:

Comply with the requirements of Article 7.12., "Responsibility for Hazardous Materials."

Notify the Engineer immediately when a visual observation or odor indicates that materials on sites owned or controlled by the Department may contain hazardous materials. Except as noted herein, the Department is responsible for testing, removing, and disposing of hazardous materials not introduced by the Contractor. The Engineer may suspend work wholly or in part during the testing, removing, or disposing of hazardous materials, except in the case where hazardous materials are introduced by the Contractor.

Use materials that are free of hazardous materials. Notify the Engineer immediately if materials are suspected to contain hazardous materials. If materials delivered to the project by the Contractor are suspected to contain hazardous materials, have an approved commercial laboratory test the materials for the presence of hazardous materials as approved. Remove, remediate, and dispose of any of these materials found to contain hazardous materials. The work required to comply with this section will be at the Contractor's expense if materials are found to contain hazardous materials. Working day charges will not be suspended and extensions of working days will not be granted for activities related to handling hazardous material introduced by the Contractor. If suspected materials are not found to contain hazardous materials, the Department will reimburse the Contractor for hazardous materials testing and will adjust working day charges if the Contractor can show that this work impacted the critical path.

- 10.1. Painted Steel Requirements. Coatings on existing steel contain hazardous materials unless otherwise shown on the plans. Remove paint and dispose of steel coated with paint containing hazardous materials is in accordance with the following:
- 10.1.1. Removing Paint From Steel For contracts that are specifically for painting steel, Item 446, "Field Cleaning and Painting Steel" will be included as a pay item. Perform work in accordance with that item.

For projects where paint must be removed to allow for the dismantling of steel or to perform other work, the Department will provide for a separate contractor (third party) to remove paint containing hazardous materials prior to or during the Contract. Remove paint covering existing steel shown not to contain hazardous materials in accordance with Item 446, "Field Cleaning and Painting Steel."

10.1.2. Removal and Disposal of Painted Steel. For steel able to be dismantled by unbolting, paint removal will not be performed by the Department. The Department will remove paint, at locations shown on the plans or as agreed, for the Contractor's cutting and dismantling purposes. Utilize Department cleaned locations for dismantling when provided or provide own means of dismantling at other locations.

Painted steel to be retained by the Department will be shown on the plans. For painted steel that contains hazardous materials, dispose of the painted steel at a steel recycling or smelting facility unless otherwise shown on the plans. Maintain and make available to the Engineer invoices and other records obtained from the facility showing the received weight of the steel and the facility name. Dispose of steel that does not contain hazardous material coatings in accordance with federal, state and local regulations.

10.2. Asbestos Requirements. The plans will indicate locations or elements where asbestos containing materials (ACM) are known to be present. Where ACM is known to exist or where previously unknown ACM has been found, the Department will arrange for abatement by a separate contractor prior to or during the Contract. Notify the Engineer of proposed dates of demolition or removal of structural elements with ACM at least 60 days before beginning work to allow the Department sufficient time for abatement.

The Department of State Health Services (DSHS), Asbestos Programs Branch, is responsible for administering the requirements of the National Emissions Standards for Hazardous Air Pollutants, 40 CFR Part 61, Subpart M and the Texas Asbestos Health Protection Rules (TAHPR). Based on EPA guidance and regulatory background information, bridges are considered to be a regulated "facility" under NESHAP. Therefore, federal standards for demolition and renovation apply.

The Department is required to notify the DSHS at least 10 working days (by postmarked date) before initiating demolition or renovation of each structure or load bearing member shown on the plans. If the actual demolition or renovation date is changed or delayed, notify the Engineer in writing of the revised dates in sufficient time to allow for the Department's notification to DSHS to be postmarked at least 10 days in advance of the actual work.

Failure to provide the above information may require the temporary suspension of work under Article 8.4., "Temporary Suspension of Work or Working Day Charges," due to reasons under the control of the Contractor. The Department retains the right to determine the actual advance notice needed for the change in date to address post office business days and staff availability.

10.3. Lead Abatement. Provide traffic control as shown on the plans, and coordinate and cooperate with the third party and the Department for managing or removing hazardous materials. Work for the traffic control shown on the plans and coordination work will not be paid for directly but will be subsidiary to pertinent Items.

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Special Provision to Item 7 Legal Relations and Responsibilities



Item 7, "Legal Relations and Responsibilities," of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Section 7.7.2., "Texas Pollutant Discharge Elimination System (TPDES) Permits and Storm Water Pollution Prevention **Plans (SWP3),"** is voided and replaced by the following:

- 7.2. Texas Pollution Discharge Elimination System (TPDES) Permits and Storm Water Pollution Prevention Plans (SWP3).
- 7.2.1. Projects with less than one acre of soil disturbance including required associated project specific locations (PSL's) per TPDES GP TXR 150000.

No posting or filing will be required for soil disturbances within the right of way. Adhere to the requirements of the

7.2.2. Projects with one acre but less than five acres of soil disturbance including required associated PSL's per TPDES GP TXR 150000.

The Department will be considered a primary operator for Operational Control Over Plans and Specifications as defined in TPDES GP TXR 150000 for construction activity in the right of way. The Department will post a small site notice along with other requirements as defined in TPDES GP TXR 150000 as the entity of having operational control over plans and specifications for work shown on the plans in the right of way.

The Contractor will be considered a Primary Operator for Day-to-Day Operational Control as defined in TPDES GP TXR 150000 for construction activity in the right of way. In addition to the Department's actions, the Contractor will post a small site notice along with other requirements as defined in TPDES GP TXR 150000 as the entity of having day-to-day operational control of the work shown on the plans in the right of way. This is in addition to the Contractor being responsible for TPDES GP TXR 150000 requirements for on-right of way and off-right of way PSL's. Adhere to all requirements of the SWP3 as shown on the plans. The Contractor will be responsible for Implement the SWP3 for the project site in accordance with the plans and specifications, TPDES General Permit TXR150000, and as directed.

7.2.3. Projects with 5 acres or more of soil disturbance including required associated PSL's per TPDES GP TXR 150000.

The Department will be considered a primary operator for Operational Control Over Plans and Specifications as defined in TPDES GP TXR 150000 for construction activities in the right of way. The Department will post a large site notice, file a notice of intent (NOI), notice of change (NOC), if applicable, and a notice of termination (NOT) along with other requirements per TPDES GP TXR 150000 as the entity having operational control over plans and specifications for work shown on the plans in the right of way.

The Contractor will be considered a primary operator for <u>Day-to-Day Operational Control</u> as defined in TPDES GP TXR 150000 for construction activities in the right of way. In addition to the Department's actions, the Contractor shall file a NOI, NOC, if applicable, and NOT and post a large site notice along with other requirements as the entity of having day-to-day operational control of the work shown on the plans in the right of way. This is in addition to the Contractor

being responsible for TPDES GP TXR 150000 requirements for on- right of way and off- right of way PSL's. Adhere to all requirements of the SWP3 as shown on the plans.

Special Provision to Item 7 Legal Relations and Responsibilities



Item 7, "Legal Relations and Responsibilities," of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Section 7.2.4., "Public Safety and Convenience." The first paragraph is deleted and replaced by the following.

Ensure the safety and convenience of the public and property as provided in the Contract and as directed. Keep existing roadways open to traffic or construct and maintain detours and temporary structures for safe public travel. Manage construction to minimize disruption to traffic. Maintain the roadway in a good and passable condition, including proper drainage and provide for ingress and egress to adjacent property.

If the construction of the project requires the closing of a highway, as directed, coordinate the closure with the Engineer and work to ensure all lanes and ramps possible are available during peak traffic periods before, during, and after significant traffic generator events to avoid any adverse economic impact on the municipalities during:

- dates or events as shown on the plans, and
- other dates as directed.

Special Provision to Item 007 Legal Relations and Responsibilities



Item 7, "Legal Relations and Responsibilities," of the Standard Specifications is amended with respect to the clauses cited below.

Section 2.6., "Barricades, Signs, and Traffic Handling," the first paragraph is voided and replaced by the following:

2.6. Barricades, Signs, and Traffic Handling. Comply with the requirements of Item 502 "Barricades, Signs, and Traffic Handling," and as directed. Provide traffic control devices that conform to the details shown on the plans, the TMUTCD, and the Department's Compliant Work Zone Traffic Control Device List maintained by the Traffic Safety Division. When authorized or directed, provide additional signs or traffic control devices not required by the plans.

Section 2.6.1., "Contractor Responsible Person and Alternative," is voided and replaced by the following:

2.6.1. Contractor Responsible Person and Alternative. Designate in writing, a Contractor's Responsible Person (CRP) and an alternate to be the representative of the Contractor who is responsible for taking or directing corrective measures regarding the traffic control. The CRP or alternate must be accessible by phone 24 hr. per day and able to respond when notified. The CRP and alternate must comply with the requirements of Section 2.6.5., "Training."

Section 2.6.2, "Flaggers," the first paragraph is voided and replaced by the following:

2.6.2. Flaggers. Designate in writing, a flagger instructor who will serve as a flagging supervisor and is responsible for training and assuring that all flaggers are qualified to perform flagging duties. Certify to the Engineer that all flaggers will be trained and make available upon request a list of flaggers trained to perform flagging duties.

Section 2.6.5, "Training," is voided and replaced by the following:

2.6.5. Training. Train workers involved with the traffic control using Department-approved training as shown on the "Traffic Control Training" Material Producer List.

> Coordinate enrollment, pay associated fees, and successfully complete Department-approved training or Contractor-developed training. Training is valid for the period prescribed by the provider. Except for law enforcement personnel training, refresher training is required every 4 yr. from the date of completion unless otherwise specified by the course provider. The Engineer may require training at a frequency instead of the period prescribed based on the Department's needs. Training and associated fees will not be measured or paid for directly but are considered subsidiary to pertinent Items.

Certify to the Engineer that workers involved in traffic control and other work zone personnel have been trained and make available upon request a copy of the certification of completion to the Engineer. Ensure the following is included in the certification of completion:

- name of provider and course title,
- name of participant,
- date of completion, and
- date of expiration.

Where Contractor-developed training or a Department-approved training course does not produce a certification, maintain a log of attendees. Make the log available upon request. Ensure the log is legible and includes the following:

- printed name and signature of participant,
- name and title of trainer, and
- date of training.
- 2.6.5.1. Contractor-developed Training. Develop and deliver Contractor-developed training meeting the minimum requirements established by the Department. The outline for this training must be submitted to the Engineer for approval at the preconstruction meeting. The CRP or designated alternate may deliver the training instead of the Department-approved training. The work performed and materials furnished to develop and deliver the training will not be measured or paid for directly but will be considered subsidiary to pertinent Items.
- 2.6.5.1.1. **Flagger Training Minimum Requirements.** A Contractor's certified flagging instructor is permitted to train other flaggers.
- 2.6.5.1.2. **Optional Contractor-developed Training for Other Work Zone Personnel.** For other work zone personnel, the Contractor may provide training meeting the curriculum shown below instead of Department-approved training.

Minimum curriculum for Contractor-provided training is as follows:

Contractor-developed training must provide information on the use of personnel protection equipment, occupational hazards and health risks, and other pertinent topics related to traffic management. The type and amount of training will depend on the job duties and responsibilities. Develop training applicable to the work being performed. Develop training to include the following topics.

- The Life You Save May Be Your Own (or other similar company safety motto).
- Purpose of the training.
 - It's the Law.
 - To make work zones safer for workers and motorist.
 - To understand what is needed for traffic control.
 - To save lives including your own.
- Personal and Co-Worker Safety.
 - High Visibility Safety Apparel. Discuss compliant requirements; inspect regularly for fading and
 reduced reflective properties; if night operations are required, discuss the additional and
 appropriate required apparel in addition to special night work risks; if moving operations are
 underway, discuss appropriate safety measures specific to the situation and traffic control plan.
 - Blind Areas. A blind area is the area around a vehicle or piece of construction equipment not
 visible to the operators, either by line of sight or indirectly by mirrors. Discuss the "Circle of Safety"
 around equipment and vehicles; use of spotters; maintain eye contact with equipment operators;
 and use of hand signals.
 - Runovers and Backovers. Remain alert at all times; keep a safe distance from traffic; avoid turning your back to traffic and if you must then use a spotter; and stay behind protective barriers, whenever possible. Note: It is not safe to sit on or lean against a concrete barrier, these barriers can deflect four plus feet when struck by a vehicle.
 - Look out for each other, warn co-workers.
 - Be courteous to motorists.
 - Do not run across active roadways.
 - Workers must obey traffic laws and drive courteously while operating vehicles in the work zones.
 - Workers must be made aware of company distracted driving policies.
- Night Time Operations. Focus should be placed on projects with a nighttime element.

- Traffic Control Training. Basics of Traffic Control.
 - Identify work zone traffic control supervisor and other appropriate persons to report issues to when they arise.
 - Emphasize that work zone traffic control devices must be in clean and in undamaged condition. If devices have been hit but not damaged, put back in their correct place and report to traffic control supervisor. If devices have been damaged, replace with new one and report to traffic control supervisor. If devices are dirty, faded or have missing or damaged reflective tape clean or replace and report to traffic control supervisor. Show examples of non-acceptable device conditions. Discuss various types of traffic control devices to be used and where spacing requirements can be found.
 - Channelizing Devices and Barricades with Slanted Stripes. Stripes are to slant in the direction
 you want traffic to stay or move to; demonstrate this with a device.
 - Traffic Queuing. Workers must be made aware of traffic queuing and the dangers created by it.
 Workers must be instructed to immediately notify the traffic control supervisor and other supervisory personnel if traffic is queuing beyond advance warning sign and devices or construction limits.
 - Signs. Signs must be straight and not leaning. Report problems to the traffic control supervisor or other as designated for immediate repair. Covered signs must be fully covered. If covers are damaged or out of place, report to traffic control supervisor or other as designated.

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Special Provision to Item 8 Prosecution and Progress



Item 8, "Prosecution and Progress" of the Standard Specification is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 8.2., "Subcontracting," is supplemented by the following paragraph, which is added as paragraph six to this article:

The Contractor certifies by signing the Contract that the Contractor will not enter into any subcontract with a subcontractor that is not registered in the Department of Homeland Security's (DHS) E-Verify system. Require that all subcontractors working on the project register and require that all subcontractors remain active in the DHS E-Verify system until their work is complete on the project.

Special Provision to Item 8 Prosecution and Progress



Item 8, "Prosecution and Progress" of the Standard Specifications is amended with respect to the clause cited below. No other clauses or requirements of this Item are waived or changed.

Article 8.7.2., "Wrongful Default," is revised and replaced by the following:

If it is determined after the Contractor is declared in default, that the Contractor was not in default, the rights and obligations of all parties will be the same as if termination had been issued for the convenience of the public as provided in Article 8.8 "Termination of Contract."

Special Provision to Item 009 Measurement and Payment



Item 009 "Measurement and Payment" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 9.5., "PROGRESS PAYMENTS" is supplemented with the following:

It is the Department's desire to pay a Contractor for work through the last working day of the month; however, the use of early cut-off dates for monthly estimates and MOH is a project management practice to manage workload at the Area Office level. Approval for using early cut-off dates is at the District's discretion. The earliest cut-off date for estimates is the 25th of the month.

Article 9.6., "PAYMENT FOR MATERIAL ON HAND (MOH)" first paragraph is amended as follows:

If payment for MOH is desired, request compensation for the invoice cost of acceptable nonperishable materials that have not been used in the work before the request, and that have been delivered to the work location or are in acceptable storage places. Nonperishable materials are those that do not have a shelf life or whose characteristics do not materially change when exposed to the elements. Include only materials that have been sampled, tested, approved, or certified, and are ready for incorporation into the work. Only materials which are completely constructed or fabricated on the Contractor's order for a specific Contract and are so marked and on which an approved test report has been issued are eligible. Payment for MOH may include the following types of items: concrete traffic barrier, precast concrete box culverts, concrete piling, reinforced concrete pipe, and illumination poles. Any repairs required after fabricated materials have been approved for storage will require approval of the Engineer before being made and will be made at the Contractor's expense. Include only those materials and products, when cumulated under an individual item or similar bid items, that have an invoice cost of at least \$1,000 in the request for MOH payment (e.g. For MOH eligibility, various sizes of conductor are considered similar bid items and may be cumulated to meet the threshold; for small roadside signs, the sign supports, mounting bolts, and the sign face is considered one bid item or similar bid items for more than one pay item for sign supports.) Requests for MOH are to be submitted at least two days before but not later than the estimate cutoff date unless otherwise agreed. If there is a need to request MOH after the established cut-off date, the district can make accommodation as the need arises. This needed accommodation is to be the exception, though, and not the rule.

Special Provision to Item 9 Measurement and Payment



Item 9, "Measurement and Payment" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Section 9.7.1.4.3., "Standby Equipment Costs," is voided and replaced by the following:

7.1.4.3. Standby Equipment Costs. Payment for standby equipment will be made in accordance with Section 9.7.1.4., "Equipment," except that the 15% markup will not be allowed and that:

Section 7.1.4.3.1., "Contractor-Owned Equipment," is voided and replaced by the following:

- 7.1.4.3.1. **Contractor-Owned Equipment**. For Contractor-owned equipment:
 - Standby will be paid at 50% of the monthly Equipment Watch rate after the regional and age adjustment factors have been applied. Operating costs will not be allowed. Calculate the standby rate as follows.

Standby rate = (FHWA hourly rate - operating costs) × 50%

- If an hourly rate is needed, divide the monthly *Equipment Watch* rate by 176.
- No more than 8 hr. of standby will be paid during a 24-hr. day period, nor more than 40 hr. per week.
- Standby costs will not be allowed during periods when the equipment would have otherwise been idle.

Special Provision to Special Specification 6185 Truck Mounted Attenuator (TMA) and Trailer Attenuator (TA)



Item 6185, "Truck Mounted Attenuator (TMA) and Trailer Attenuator (TA)" of the Standard Specifications, is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

Article 4. "Measurement", is voided and replaced by the following:

- 4.1. **Truck Mounted Attenuator/Trailer Attenuator (Stationary).** This Item will be measured by the day. TMA/TAs must be set up in a work area and operational before a calendar day can be considered measureable. A day will be measured for each TMA/TA set up and operational on the worksite.
- 4.2. **Truck Mounted Attenuator/Trailer Attenuator (Mobile Operation).** This Item will be measured by the hour or by the day. The time begins once the TMA/TA is ready for operation at the predetermined site and stops when notified by the Engineer. When measurement by the hour is specified, a minimum of 4 hr. will be paid each day for each operating TMA/TA used in a mobile operation. When measurement by the day is specified, a day will be measured for each TMA/TA set up and operational on the worksite.

Special Specification 6185



Truck Mounted Attenuator (TMA) and Trailer Attenuator (TA)

1. DESCRIPTION

Furnish, operate, maintain and remove upon completion of work, Truck Mounted Attenuator (TMA) or Trailer Attenuator (TA).

2. MATERIALS

Furnish, operate and maintain new or used TMAs or TAs. Assure used attenuators are in good working condition and are approved for use. A list of approved TMA/TA units can be found in the Department's Compliant Work Zone Traffic Control Devices List. The host vehicle for the TMA and TA must weigh a minimum of 19,000 lbs. Host vehicles may be ballasted to achieve the required weight. Any weight added to the host vehicle must be properly attached or contained within it so that it does not present a hazard and that proper energy dissipation occurs if the attenuator is impacted from behind by a large truck. The weight of a TA will not be considered in the weight of the host vehicle but the weight of a TMA may be included in the weight of the host vehicle. Upon request, provide either a manufacturer's curb weight or a certified scales weight ticket to the Engineer.

3. CONSTRUCTION

Place or relocate TMA/TAs as shown on the plans or as directed. The plans will show the number of TMA/TAs needed, for how many days or hours, and for which construction phases.

Maintain the TMA/TAs in good working condition. Replace damaged TMA/TAs as soon as possible.

4. MEASUREMENT

- 4.1. **Truck Mounted Attenuator/Trailer Attenuator (Stationary).** This Item will be measured by the each or by the day. TMA/TAs must be set up in a work area and operational before a calendar day can be considered measurable. When measurement by the day is specified, a day will be measured for each TMA/TA set up and operational on the worksite.
- 4.2. **Truck Mounted Attenuator/Trailer Attenuator (Mobile Operation).** This Item will be measured by the hour. The time begins once the TMA/TA is ready for operation at the predetermined site and stops when notified by the Engineer. A minimum of 4 hr. will be paid each day for each operating TMA/TA used in a mobile operation.

5. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Truck Mounted Attenuators/Trailer Attenuators (Stationary)," or "Truck Mounted Attenuators/Trailer Attenuators (Mobile Operation)." This price is full compensation for furnishing TMA/TA: set up; relocating; removing; operating; fuel; and equipment, materials, tools, labor, and incidentals.

Special Specification 7052 Lane Closures



1. **DESCRIPTION**

Install, maintain, and remove lane closures as shown on the plans, or as directed by the Engineer. This specification is intended for lane closures approximately 24 hours in duration or less.

2. **MATERIALS**

Furnish material in accordance with the following:

- Section 7.2.6., "Barricades, Signs, and Traffic Handling"
- Section 502.4.2., "Law Enforcement Personnel"
- Special Specification 6001, "Portable Changeable Message Sign"

3. CONSTRUCTION

Comply with the requirements of Article 7.2., "Safety," and Item 502, "Barricades, Signs, and Traffic Handling."

The "Type" of lane closure to be implemented will be as described in Table 1 and on the plans.

Table 1 **Types of Lane Closure**

Type	Description Unit (Setup and		
. , , , ,	Bookingsion	Removal/Maintenance)	
1	1 Lane Closure – 2 Lane Road, No Shoulders	EA/HR	
2	1 Lane Closure – 2 Lane Road, Paved Shoulders	EA/HR	
3	1 Lane Closure – 4 Lane Road	EA/HR	
4	2 Lane Closure – 4 Lane Road	EA/HR	
5	Freeway 1 Lane Closure	EA/HR	
6	Freeway 2 Lane Closure	EA/HR	
7	Freeway 3 Lane Closure	EA/HR	
8	Freeway 4 Lane Closure	EA/HR	
9	Exit or Entrance Ramp Closure	EA/HR	
10	Freeway Closure Sequence Daytime Only	EA/HR	
11	Complete Freeway Closure	EA/HR	
12	One Lane Frontage Road Closure	EA/HR	
13	Two Lane Frontage Road Closure	EA/HR	
14	One Lane Connecting Ramp Closure	EA/HR	
15	Two Lane Connecting Ramp Closure	EA/HR	
16	Work Area on Shoulder	EA/HR	
17	Turn Around Closure	EA/HR	
18	Mobile Operations	HR	

Additional items used for lane closures will be as described in Table 2 and on the plans.

Table 2 **Additional Lane Closure Items**

Type		Unit
19	Furnish Additional Portable Changeable Message Sign (PCMS)(Full Matrix)	HR
20	Furnish Additional Portable Changeable Message Sign (PCMS)(Character Matrix)	HR
21	Furnish Additional Portable Changeable Message Sign (PCMS)(Line Matrix)	HR
22	Fumish Additional Flagger	HR
23	Pilot Vehicle and Operator	HR

Provide portable changeable message signs that are in accordance with Special Specification 6001, "Portable Changeable Message Signs."

4. **MEASUREMENT**

Setup and removal of Lane Closure types 1 through 17 will be measured by the each. Maintenance of Lane Closure types 1 through 17 will be measured by the hour. Lane Closure type 18 will be measured by the hour. Additional Lane Closure Items types 19 through 23 will be measured by the hour.

Lane closure maintenance periods begin from the time the setup of traffic control devices is completed to when the engineer directs the removal of the traffic control devices.

5. **PAYMENT**

The work performed and materials furnished in accordance with the Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Lane Closure (Setup and Removal)," of the type specified, "Lane Closure (Maintenance)," of the type specified, "Lane Closure (Mobile Operations)" or "Additional Lane Closure Items," of the type specified. This price is full compensation for furnishing all materials, equipment, labor, tools, supplies, and incidentals.

Payment for additional portable changeable message signs other than those shown as required will be paid for under the designated lane closure types.

Law enforcement personnel will be paid in accordance with Item 502.

Any truck mounted attenuator required by these lane closures or mobile operations will be paid for under Special Specification 6185, "Truck Mounted Attenuator (TMA)."

