

| | |
|---------|-----------------|
| Control | 6475-67-001 |
| Project | MMC - 647567001 |
| Highway | SL0007 |
| County | HENDERSON |

ADDENDUM ACKNOWLEDGMENT

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

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

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

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

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

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|---------|-----------------|
| Control | 6475-67-001 |
| Project | MMC - 647567001 |
| Highway | SL0007 |
| County | HENDERSON |

PROPOSAL TO THE TEXAS TRANSPORTATION COMMISSION

2024 SPECIFICATIONS WORK CONSISTING OF ASPHALTIC PATCHING MATERIAL HENDERSON 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:

FOUR THOUSAND (Dollars) (\$4,000)

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 10 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. 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.
3. 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 10 of the specifications.

**Note: Complete (1) for single venture, through (2) for joint venture and through (3) for triple venture.

* When the calendar days field contains an asterisk (*) refer to the Special Provisions and General Notes.

NOTICE TO CONTRACTORS

FOR THIS PROJECT THE AUDITED FINANCIAL PREQUALIFICATION REQUIREMENT IS WAIVED. ANY CONTRACTOR INTENDING TO BID ON THIS WORK MUST SUBMIT A COMPLETED “MATERIALS SUPPLIER’S QUESTIONNAIRE”, WITH ANY ADDITIONAL INFORMATION REQUESTED IN THAT FORM, AT LEAST TEN DAYS PRIOR TO THE LETTING DATE.

CONTRACTORS THAT ARE CURRENTLY PREQUALIFIED BASED ON AN AUDITED FINANCIAL STATEMENT DO NOT NEED TO SUBMIT A “MATERIALS SUPPLIER’S QUESTIONNAIRE” SINCE THE NECESSARY INFORMATION IS CONTAINED IN THE AUDITED PREQUALIFICATION DOCUMENTS.

UNIT PRICES MUST BE SUBMITTED IN ACCORDANCE WITH ITEM 10 OF THE STANDARD SPECIFICATIONS OR SPECIAL PROVISION TO ITEM 10 FOR EACH ITEM LISTED IN THIS PROPOSAL.

TEXAS DEPARTMENT OF TRANSPORTATION

BID BOND

KNOW ALL PERSONS BY THESE PRESENTS,

That we, (Contractor Name) _____

Hereinafter called the Principal, and (Surety Name) _____

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

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

| | |
|----------------|------------------------|
| Control | 6475-67-001 |
| Project | MMC - 647567001 |
| Highway | SL0007 |
| County | HENDERSON |

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

Signed this _____ Day of _____ 20_____

By: _____
(Contractor/Principal Name)

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

*By: _____
(Surety Name)

(Signature of Attorney-in-Fact)

Impressed
Surety Seal
Only

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

This form may be removed from the proposal.

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BIDDER'S CHECK RETURN

IMPORTANT

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

NOTE

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

RETURN BIDDERS CHECK TO (PLEASE PRINT):

| |
|--|
| |
| |
| |

| | |
|----------------|------------------------|
| Control | 6475-67-001 |
| Project | MMC - 647567001 |
| Highway | SL0007 |
| County | HENDERSON |

IMPORTANT

PLEASE RETURN THIS SHEET IN ITS ENTIRETY

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

Check Received By: _____ Date: _____

Title: _____

For (Contractor's Name): _____

Project _____ County _____

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NOTICE TO THE BIDDER

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

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

\$ _____

Total Bid Amount

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

| ALT | ITEM | DESC | SP | Bid Item Description | Unit | Quantity | Bid Price | Amount | Seq |
|-----|------|------|----|----------------------|------|------------------|------------|------------|-----|
| | I04 | 509 | X | REMOV CONC (SDWLK) | MSY | 266.400 | \$10.000 | \$2,664.00 | 1 |
| | | | | | | Total Bid Amount | \$2,664.00 | | |

Signed _____
 Title _____
 Date _____

Additional Signature for Joint Venture:

Signed _____
 Title _____
 Date _____

EXAMPLE OF BID PRICES SUBMITTED BY COMPUTER PRINTOUT

EXAMPLE

EXAMPLE

EXAMPLE

EXAMPLE

EXAMPLES

BID PRICES SUBMITTED BY HAND WRITTEN FORMAT

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

Unit price for each plant in place

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

Unit price for each ton of Flexible Base

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

Unit price for each cubic yard of Concrete

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

Unit price of each Roadway Illumination Assembly

EXAMPLE

EXAMPLE

EXAMPLE

EXAMPLE

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PROJECT MMC - 647567001
 COUNTY HENDERSON

Proposal Sheet
 TxDOT
 FORM 234-B I-61-5M

| ALT | ITEM-CODE | | | UNIT BID PRICE ONLY. WRITTEN IN WORDS | UNIT | APPROX QUANTITIES | DEPT USE ONLY |
|-----|------------|--------------|-------------|--|------|----------------------|---------------------|
| | ITEM NO | DESC CODE | S.P. NO. | | | | |
| | 8012 | 7060 | | ASPH CONC PAT MAT(ASPPM)(DEL)(ST2) DOLLARS and CENTS | BAG | 12,000.000 | 1 |

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.

County: Henderson

Control: 6475-67-001

Highway: SL0007

GENERAL NOTES:

General:

The intent of this contract is to provide bagged asphaltic concrete patching material (ASPPM) to the TxDOT Regional Distribution Center (RDC) listed below:

| RDC | RDC Manager | Phone Number | Email | RDC Address |
|--------------------------------|--------------------|---------------------|------------------------|--|
| Athens RDC (Item 8012-7060) | Toby Rackley | (512) 720-2029 | Toby.Rackley@txdot.gov | Athens RDC 2400 NE Loop 7 Athens, TX 75752 |

Each contract awarded by the Department stands on its own as such and 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.

The work in this contract will be scheduled and directed by the RDC Manager in the table listed above or through:

Ms. Frances Fletcher
Support Services Division
6230 E. Stassney Ln.
Austin, TX 78744
903-900-8555

Deliveries will only be accepted between the hours of 8AM – 4PM.

Questions may be submitted via the Letting Pre-Bid Q&A web page. This webpage can be accessed from the Notice to Contractors dashboard located at the following Address:

<https://tableau.txdot.gov/views/ProjectInformationDashboard/NoticetoContractors>

All contractor questions will be reviewed by the Engineer. All questions and any corresponding responses that are generated will be posted through the same Letting Pre-Bid Q&A web page.

The Letting Pre-Bid Q&A web page for each project can be accessed by using the dashboard to navigate to the project you are interested in by scrolling or filtering the dashboard using the controls on the left. Hover over the blue hyperlink for the project you want to view the Q&A for and click on the link in the window that pops up.

Questions regarding the plans and/or the project after the contract has been awarded should be referred to the Managing Administrator:

Ms. Frances Fletcher
Support Services Division
6230 E. Stassney Ln.
Austin, TX 78744
903-900-8555

Department-approved safety hats and safety vests will be worn by all workers and visitors when:

- Workers are outside of vehicles at all outdoor worksites. This includes those who occasionally visit worksites either on the highway surface or right-of-way.
- Working in areas where there is a danger of head injury from impact, from falling or flying objects, or from electrical shock or burns.

Non-compliance with this requirement will be grounds for suspension of work.

Section 10.2: Instructions to Bidders

This project includes plan sheets that are not part of the bid proposal. View plans on-line or download from the web at:

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

County: Henderson

Control: 6475-67-001

Highway: SL0007

Section 10.4: Scope of Work

Prior to beginning operations, the Department will arrange a coordination call between representatives of the Department and the Contractor. In this meeting, the representatives from all parties will discuss the Contract, proposed procedures, and plans for performing the work while providing safe passage for traffic at all times. Specifications, unusual conditions, and other pertinent items regarding the work will also be discussed. Limit the use of the roadway for the hauling of material to legal loads. Keep the traveled surfaces used in hauling operations free of dirt or other materials.

In accordance with Article 10.4.3.1, this contract may be extended once not to exceed 730 calendar days for the entire contract term if mutually agreed.

Section 10.8: Prosecution and Progress

There are 365 calendar days on this contract. Calendar days will be charged in accordance with Article 10.8.2., "Contract Term".

In accordance with Article 10.8.6 "Late Delivery Damages", actual damages may be charged for late deliveries.

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

Unless otherwise directed, prosecute the work continuously to completion of the contract.

Materials will be ordered upon issuance of a Work Order by TxDOT. Contractors will be given no more than 30 calendar days for delivery.

Multiple Work Orders should be expected, and the contractor must be capable and sufficiently staffed to concurrently process all open work orders.

Each Work Order may contain 1 or multiple items. The minimum quantity ordered per item on a Work Order is:

| Description | Minimum Quantity (bags) |
|-----------------------|--------------------------------|
| ASPPM (60-pound bags) | 800 |

Project Number: MMC – 647567001

Sheet 2D

County: Henderson

Control: 6475-67-001

Highway: SL0007

Article 10.9: Measurement & Payment

Contractor is responsible for obtaining annual overweight tolerance permit if hauling material exceeds the legal road weight.

Item 8012: Asphalt Concrete Patching Material (Stockpile Storage or Bagged) (Material Only)

Bagged asphaltic concrete patching material will need to be delivered palletized, with 50 bags per pallet and 800 bags per truck load.

CONTROL : 6475-67-001
PROJECT : MMC - 647567001
HIGHWAY : SL0007
COUNTY : HENDERSON

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 SEPTEMBER 1, 2024.
STANDARD SPECIFICATIONS ARE INCORPORATED
INTO THE CONTRACT BY REFERENCE.

ITEM 10 MAINTENANCE AND TRAFFIC MATERIALS CONTRACTS

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

SPECIAL PROVISION "NONDISCRIMINATION" (000---001)
SPECIAL PROVISION "CERTIFICATE OF INTERESTED PARTIES (FORM 1295)"
(000---017)

SPECIAL SPECIFICATIONS:

ITEM 8012 ASPHALT CONCRETE PATCHING MATERIAL (STOCKPILE STORAGE OR
BAGGED) (MATERIAL ONLY)

GENERAL: THE ABOVE-LISTED SPECIFICATION ITEMS ARE THOSE UNDER WHICH
----- PAYMENT IS TO BE MADE. THESE, TOGETHER WITH SUCH OTHER
PERTINENT ITEMS, IF ANY, AS MAY BE REFERRED TO IN THE ABOVE-
LISTED SPECIFICATION ITEMS, AND INCLUDING THE SPECIAL
PROVISIONS LISTED ABOVE, CONSTITUTE THE COMPLETE 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.

Violation of this certification may result in action by the Department.

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.

Violation of this certification may result in action by the Department.

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).

Violation of this certification may result in action by the Department.

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:

- 1) 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.

Violation of this certification may result in action by the Department.

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.

The Texas Department of Transportation, as a recipient of federal financial assistance, and under Title VI and related statutes, ensures that no person will on the grounds of race, religion (where the primary objective of the financial assistance is to provide employment in accordance with 42 USC 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 Department.

3. NONDISCRIMINATION PROVISIONS

During the performance of this Contract, the Contractor agrees as follows.

- 3.1. **Compliance with Regulations.** The Contractor must comply with the Regulations pertinent to nondiscrimination in federally assisted programs of the United States Department of Transportation 49 CFR 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, regarding the work performed during the Contract, must 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 must 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, the Contractor must notify each potential subcontractor or supplier 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 must provide all information and reports required by the Regulations or directives issued pursuant thereto, and must permit access to its books, records, accounts, other sources of information, and facilities as may be determined by the Recipient or the Department 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 must so certify to the Recipient, or the Department as appropriate, and must 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 must impose such Contract sanctions as it or the Department may

determine to be appropriate, including, but not limited to actions defined in Article 7.1., "Ethics," or Article 5.1., "Authority of Engineer."

- 3.6. **Incorporation of Provisions.** The Contractor must include the provisions of Sections 3.1–3.6 in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The Contractor must take such action with respect to any subcontract or procurement as the Recipient or the Department may direct as a means of enforcing such provisions, including sanctions for noncompliance: 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.

Special Provision 000

Certificate of Interested Parties (Form 1295)



Submit 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 million or more,
- at any time an existing Contract awarded by the District Engineer or Chief Engineer increases in value to \$1 million or more because of changes in the Contract,
- at any time there is an increase of \$1 million or more to an existing Contract (e.g., change orders, extensions, and renewals), and
- 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 for completing and filing the form are available on the Texas Ethics Commission website.

Special Specification 8012

Asphaltic Concrete Patching Material (Stockpile Storage or Bagged) (Materials Only)



1. DESCRIPTION

This Specification governs for crushed stone asphaltic concrete intended primarily as a cool- to cold-weather stockpile or bagged patching mix for maintenance. The mixture must remain workable in the stockpile for 6 mo. from the day of delivery and have good adhesion to wet surfaces. The length of satisfactory stockpiling and the lowest temperature at which it can be used will vary according to the type and grade of asphaltic binder specified.

Provide the mix as designated on the plans or requisition and following the combinations of asphalt and aggregate listed in Table 1.

Table 1
Asphalt and Aggregate Combinations

| Aggregate | Asphalt | | |
|---------------|---------|-------|-----|
| | SCM I | ASPPM | NVM |
| Gradation I | X | | X |
| Gradation II | X | | X |
| Gradation III | | | X |
| Gradation IV | X | X | X |

2. UNITS OF MEASUREMENTS

The values given in parentheses (if provided) are not standard and may not be exact mathematical conversions. Use each system of units separately. Combining values from the two systems may result in nonconformance with the standard.

3. MATERIAL PRODUCER LIST

The Materials and Test Division (MTD) maintains the Material Producer List (MPL) of all materials conforming to the requirements of this Specification. Materials appearing on the MPL, entitled "[Asphaltic Concrete Patching Material \(Stockpile Storage or Bagged\)](#)," require no further testing unless deemed necessary by the Engineer. Materials not appearing on the MPL may not be used on Department projects.

4. BIDDERS' AND SUPPLIERS' REQUIREMENTS

The Department will only purchase or allow on projects those products listed by producer and product code or designation shown on the MPL.

Use of pre-qualified product does not relieve the Contractor of the responsibility to provide product that meets this Specification. The Department may inspect or test material at any time and reject any material that does not meet the specifications.

5. MATERIAL REQUIREMENTS

- 5.1. **Asphaltic Material.** Provide SCM I, ASPPM, or NVM in accordance with the requirements below. Provide asphaltic material for use as designated by the Engineer on the plans or requisition.

- 5.1.1. **SCM I (Special Cutback Material I)**. Use an asphalt material meeting Item 300, "Asphalts, Oils, and Emulsions," requirements.
- 5.1.2. **All Season Pre-Coated Patching Mixture (ASPPM)**. Use only aggregate gradation IV to produce ASPPM. Pre-coat the coarse and fine aggregates with at least 1% of AC-10, PG 64-22, or equivalent material in accordance with Item 300, before mixing with the asphalt material meeting the requirements of Table 2.

Table 2
Asphalt Materials Properties for ASPPM

| Property | Test Procedure | Min | Max |
|---|----------------|------|-----|
| Kinematic viscosity, 140°F, cSt | T 201 | 300 | 700 |
| Water, % | T 55 | – | 0.1 |
| Flash point, T.O.C., °F | T 79 | 250 | – |
| Distillation test: | T 78 | | |
| Distillate, percentage by volume of total distillate to 680°F | | | |
| to 437°F | | 0 | 0 |
| to 500°F | | 0 | 5 |
| to 600°F | | 55 | – |
| Residue from distillation, volume % | | 73 | 100 |
| Tests on distillation residue: | | | |
| Penetration, 100 g, 5 sec., 77°F | T 49 | 200 | – |
| Solubility in trichloroethylene ¹ , % | T 44 | 99.0 | – |

Note—Test procedures beginning with T are AASHTO procedures.

1. Only perform this test if the binder does not appear homogenous.

- 5.1.3. **Non-Volatile Mixture (NVM)**. Use aggregate gradations I, II, III, or IV to produce NVM. Use a non-volatile binder to produce NVM in accordance with Table 3.

Table 3
Asphalt Material Properties for NVM

| Property | Test Procedure | Min | Max |
|---|----------------|------|-----|
| Flash point, T.O.C., °F | T 79 | 174 | – |
| Distillation test: | T 78 | | |
| Distillate, percentage by volume of total distillate to 680°F | | | |
| to 437°F | | 0 | 0 |
| to 500°F | | 0 | 0 |
| to 600°F | | 0 | 0 |
| Residue from distillation, volume % | | 100 | 100 |
| Tests on distillation residue: | | | |
| Penetration, 100 g, 5 sec., 77°F | T 49 | 180 | – |
| Solubility in trichloroethylene ¹ , % | T 44 | 99.0 | – |

Note—Test procedures beginning with T are AASHTO procedures.

1. Only perform this test if the binder does not appear homogenous.

- 5.2. **Asphaltic Additives**. Use one or more asphalt additives in the mixture to prevent stripping of the asphalt from the aggregate in the presence of water and promote bonding to damp or wet surfaces. Add the additives to the asphalt material at the point of origin or meter in at the mix plant to provide a uniform concentration of the agents. The Engineer will approve the type and number of additives used in the design stage based on the resistance to stripping, and desired bonding and workability characteristics.
- 5.3. **Aggregate**. Furnish aggregate meeting the requirements of Item 334, "Hot-Mix Cold-Laid Asphalt Concrete Pavement."

6. MIXTURE PROPERTIES

- 6.1. **General Testing**. Produce a mixture according to the mixture property requirements listed in Table 4.

Table 4
Mixture Property Testing Requirements

| Property | Test Procedure | Min | Max |
|--|------------------------------------|-----|-----|
| Residual Asphalt Content, exclusive of volatiles, % by weight ¹ | Tex-210-F | 3.0 | 7.0 |
| Hydrocarbon Volatile Content of mix, % by weight ² | Tex-213-F | 0.3 | 1.0 |
| Moisture Content of Mix, % by weight ³ | Tex-212-F , Part I | – | 2.0 |
| Hveem Stability of as-received mix (no curing) at 77 ± 2°F, (molded at 77 ± 2°F) | Tex-208-F | 35 | – |
| Hveem Stability of cured mix (cured to a constant weight) at 140°F, (molded at 140°F in accordance with Tex-206-F), % | Tex-208-F | 35 | – |

1. Residual asphalt content allowed for ASPPM only, is in the range of 4.0 to 6.0%.
2. No hydrocarbon volatile content allowed for NVM only.
3. This requirement does not apply to mixtures produced at mixing temperatures of 174°F or less.

- 6.2. **Mixture Design and Aggregate Gradation.** Mixtures produced must adhere to the density requirements specified in Table 5.

Table 5
Laboratory-Molded Density Requirements

| Minimum | Optimum | Max |
|---------|---------|------|
| 90.0 | 93.0 | 96.0 |

The Engineer will select the asphalt content within the range specified in Table 6 for mixtures produced with aggregate gradation I, II, III, or IV.

Table 6
Aggregate Gradation Requirements (% passing by Weight or Volume) ¹

| Sieve Size | Gradation I | Gradation II | Gradation III | Gradation IV |
|-------------------|-------------|--------------|---------------|--------------|
| 3/4" | – | – | 100 | 100 |
| 1/2" | 100 | 100 | 70–90 | 100 |
| 3/8" | 95–100 | 95–100 | 40–70 | 100 |
| No. 4 | 90–100 | 17–40 | 10–30 | 65–90 |
| No. 10 | 10–30 | 2–15 | 5–20 | 20–40 |
| No. 40 | 0–25 | – | 0–10 | 10–30 |
| No. 80 | 0–10 | – | 0–5 | 0–15 |
| No. 200 | 0–5 | 0–3 | 0–4 | 0–5 |
| AC % ² | – | 4.5–6.5 | 4.0–5.5 | 5.0–7.0 |

1. Determine percent passing in accordance with [Tex-200-F](#), Part II.
2. Allowed range for asphalt content as measured according to [Tex-210-F](#). This asphalt content includes volatiles.

- 6.3. **Resistance to Water Damage.** Evaluate the as-received mix for resistance to water damage by soaking a 100g representative sample of the total mixture in 200 mL (7 fl. oz.) of distilled or de-ionized water at 140 ± 2°F for 24 ± 2 hr. Perform the soaking test in an approximately 400 mL (14 fl. oz.) glass. Evaluate the mixture upon completion of the 24-hr. soaking period while submerged in the testing water. No visible evidence of stripping of the material is allowed.

7. MIXTURE PREPARATION

Provide a plant-produced mixture. Heat the asphaltic material in accordance with Item 300. Apply SCM I when specified at 170–200°F, unless otherwise specified by the material supplier. Mix the aggregate with asphaltic material at a temperature not exceeding 200°F, unless otherwise approved. Discharge the bituminous mixture at a temperature not exceeding 200°F at the point of discharge from the mixer, unless otherwise approved. Mix the aggregate and bituminous material until all the aggregate is uniformly coated.

8. MEASUREMENT AND PAYMENT

Material will be measured as follows.

- 8.1. **Material (Pick up).** The ton or any cubic yard method.

8.2. **Material (Stockpile).** The ton or any cubic yard method.

8.3. **Material (Bag).** The 60-lb bag.

A stockpile can be either on the roadway right of way or at a maintenance yard. Additional measurements or calculations will be made if adjustments of quantities are required.

Payment will be made in the measurements defined as follows:

8.4. **Cubic Yard in Vehicle.** By the cubic yard in vehicles of uniform capacity at the point of delivery.

8.5. **Cubic Yard in Stockpile.** By the cubic yard in the final stockpile position by the method of average end areas for roadway right of way stockpiles and with the Stockpile App for maintenance yard stockpiles.

8.6. **Ton.** By the ton of dry weight in vehicles as delivered. The dry weight is determined by deducting the weight by deducting the moisture in the material at the time of the weighing from the gross weight of the material. The Engineer will determine the moisture content in the material in accordance with [Tex-103-E](#) from samples taken at the time of weighing.

When material is measured in trucks, the weight of the material will be determined on certified scales, or the Contractor must provide a set of standard platform truck scales at a location approved by the Engineer. Scales must conform to the requirements of Item 520, "Weighing and Measuring Equipment."

When material is measured by the ton, provide a conversion rate to cubic yards on each haul ticket.

8.7. **Bag.** By each 60-lb bag.

8.8. **Payment:**

8.9. **Material (Pick up).** Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle" will be specified. This price is full compensation for furnishing materials, assistance provided in sampling, loading provided vehicles, furnishing scales and labor for weighing and measuring, and equipment, labor, tools, and incidentals.

8.10. **Material (Stockpile).** Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle" or "In Stockpile" will be specified. This price is full compensation for furnishing materials, stockpiling, loading, hauling, delivery of materials to the stockpile, furnishing scales and labor for weighing and measuring, and equipment, labor, tools, and incidentals.

8.11. **Material (Bag).** Payment will be made for the type and grade specified. This price is full compensation for furnishing materials, stockpiling, loading, hauling, delivery of materials, furnishing scales and labor for weighing and measuring, and equipment, labor, tools, and incidentals.

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