



**INVITATION TO BID NO. 17-600-009**  
**Wise County, Texas**

**BID TITLE:** *Purchase of Rock and Base Materials*

**SEALED BIDS WILL BE RECEIVED UNTIL:** *10:00 a.m. central time, Thursday, August 4, 2016*

**RETURN BIDS TO:**

*Wise County Asset Control Office  
400 W Walnut, Decatur, or  
P.O. Box 952, Decatur, TX 76234*

*All bids must be submitted in a sealed envelope on the enclosed bid form and received on or before the time specified above. The bid envelope must have a return address in the upper left hand corner and the bid name and number in the lower left hand corner.*

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**SCOPE**

Wise County is now accepting formal sealed bids for a contract for the purchase of rock and base material for road construction applications.

This contract will be effective from October 1, 2016 through September 30, 2017.

This contract may be canceled with 30 days written notification by either party to the other.

**SPECIFICATIONS**

It is the intent of these specifications to describe rock and base materials suitable for use on county road construction.

Any catalog, brand name, or manufacturer's reference used in describing an item is merely descriptive and not restrictive unless otherwise noted, and is used only to indicate type and quality of material. Bidders must state exactly what they intend to furnish. If bidder takes no exception to specifications or reference data, he will be required to furnish items as specified in the bid.

**IF MODIFIED BID IS SUBMITTED SPECIFICATIONS MUST BE INCLUDED AND INCLUDE SEIVE SIZES.**

**Use Item 247. Type A or Type B, Grade 1(Mod). Modified as follows:**

<b>#1 Flex Base: Rock Size</b>	<b>Gradation</b>	
	1-inch	0 - 5
	7/8-inch	2 - 35
	3/8-inch	30 - 60

#4	40 - 65
#40	65 - 90

**Plastic Index - 10 or below**

1. Small Washed Rock: 3/8- to 1/2-inch #4
2. Large Washed Rock: 5/8- to 1 1/8-inch
3. Reject Base
4. Twelve-Inch Rip Rap: 8- to 14-inch rock
5. Eighteen-Inch Rip Rap: 14- to 20-inch rock
6. Twenty-Four-Inch Rip Rap: 18- to 26-inch rock

**Chip Seal Rock**

2004 Edition- Texas Department of Transportation Standard Specification for Construction of Streets and Bridges. Reference Item: 302

- Type B, Grade 3
- Type B, Grade 4
- Type C, Grade 3
- Type C, Grade 4

**MUST BE CLEAN STRAIGHT RUN ROCK**

**Minus Base**

1993 Edition- Texas Department of Transportation Standard Specification for Construction of Streets and Bridges.

Please submit any alternates for consideration.

Percent by Weight		% Retained	% Passing
Retained on:	3/4" sieve	0	100
	5/8" sieve	0	100
	1/2" sieve	0	100
	3/8" sieve	0.1	99.9
	1/4" sieve	6.8	93.2
	#4 sieve	18.1	81.9
	#40 sieve	73.3	26.7

GRADE: (If Applicable)

Bulk Specific Gravity	_____	
Absorption	_____	
Unit Weight(Dry Rodded)	_____	Lbs./Cu. Ft.
Unit Weight(Dry Loose)	_____	Lbs./Cu. Ft.
Void Content (Dry Rodded)	_____	%

**Pea Gravel**

1993 Edition- Texas Department of Transportation Standard Specification for Construction of Streets and Bridges.

Pea gravel must be washed or a spray bar must be available.

Percent by Weight		% Retained	% Passing
Retained on:	3/4" sieve	0	
	5/8" sieve	0-2	
	1/2" (12.50 mm) sieve	0	100
	3/8"(9.50 mm) sieve	0-15	85-100
	#4 (4.75 mm) sieve	70-90	10-30
	#8 (2.36 mm) sieve	90-100	0-10

**GRADE:**

Bulk Specific Gravity	_____	
Absorption	_____	
Unit Weight(Dry Rodded)	_____	Lbs./Cu. Ft.
Unit Weight(Dry Loose)	_____	Lbs./Cu. Ft.
Void Content (Dry Rodded)	_____	%

**Pre-coated Rock**

Types and grades of Pre-coated Chip Rock Grade 3 & 4 materials hereinafter mentioned must meet specifications of the Texas Department of Transportation, 2004 Standard Specifications for Construction of Highways, Streets and Bridges. For any that fall under Item 341 and special provision 341-022, no bonuses will be considered as part of this bid. Bidders unfamiliar with such specifications may obtain copies of such specifications from the Texas Department of Transportation, District #2, Fort Worth Office or TXDOT website <http://www.dot.state.tx.us/business/englspec.htm>. Pre-coated rock is under the specifications for chip seal (seal coat) rock.

The County is seeking prices for materials loaded by the bidder's personnel and equipment and hauled by Vendor or the County's personnel and equipment or by contracted means at the County's discretion.

**TYPES AND GRADES OF MATERIALS SOUGHT:**

Asphalt Coated Rock Pre-coat Grade 3 & 4 bid under specs for chip seal (seal coat) rock.

Vendor must provide Hot-Mix designs prior to production of HMAC.

In order to comply with State laws concerning competitive bidding while maintaining as much continuity as possible between the County and its contracted asphalt vendor(s), Wise County has elected to utilize a "fluctuating price" contract(s) which takes the changing market conditions into consideration over the contract period.

Pricing must remain firm for sixty (60) day increments. This specification provides for a price increase every sixty (60) days, if needed, based upon price changes the bidder receives on liquid asphalt from the supplier. All bidders desiring consideration of a price increase must supply documentation in the form of current liquid asphalt invoice copies from bidder's supplier, showing the average cost per ton for the previous sixty (60) day period. This can result in a price increase or price reduction, depending on the current liquid asphalt price. All other factors that affect the price should be incorporated into the bid price. This price must be approved by Commissioners' Court before it will be effective.

The County will award bids in eight separate and distinct categories because it is not always possible to determine the time repairs are made, road conditions, and amounts of asphalt road surfacing materials needed.

The categories are:

1. Precinct #1 - Main Vendor
2. Precinct #1 - Secondary Vendor
3. Precinct #2 - Main Vendor
4. Precinct #2 - Secondary Vendor
5. Precinct #3 - Main Vendor
6. Precinct #3 - Secondary Vendor
7. Precinct #4 - Main Vendor
8. Precinct #4 - Secondary Vendor

The Precinct #1 bid will include the Public Works Department and Sheriff's Office.

It is extremely important that bidders note that the geographical location of the various bidders' plants where materials may be obtained will bear heavily in the Court's consideration of bids. Thus, it is essential that each bidder's bid fully and accurately detail the locations of such bidder's facilities from which the materials are to come.

Purchase contracts may be awarded individually by respective Wise County Commissioners as the ex officio Precinct Road and Bridge Commissioner, depending on that bidder's prices and proximity to County job sites, for each of the type of rock desired.

The County is seeking prices for material loaded by the bidder's personnel and equipment and hauled by the County's personnel and equipment, or by contracted means.

Since each bidder may use a different name for the various products, the bidder must supply the name that his billing department will be using for each of the products on which he is bidding.

This will eliminate any confusion on the County's part as to what product is being purchased.

### **ESTIMATED QUANTITIES**

Because Wise County's needs are seasonal in nature, it is not feasible to offer prospective bidders estimated quantities needed during the year. Wise County will in no way be bound to purchase any predetermined amounts under this contract. All purchases will be based on the county's actual needs.

## GENERAL CONTRACT TERMS AND CONDITIONS

The contract price for this service must include all ancillary costs associated with the service.

The bidder reserves the right to charge any price desired as long as it does not exceed the bid price.

All invoices will be paid on a net 30 basis. No late fees or interest charges are to be assessed against the county.

Invoices must show the address and department where the service was required and the bid number. Each department/precinct must be invoiced separately.

Invoices must be sent to:

Wise County Auditor's Office  
P.O. Box 899  
Decatur, TX 76234  
940-627-5744

Funds for payment on this contract have been provided through the Wise County budget approved by Commissioners' Court for this fiscal year only. State of Texas statutes prohibit the obligations and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current Wise County fiscal year shall be subject to budget approval. The fiscal year for the County extends from October 1<sup>st</sup> of each calendar year to September 30<sup>th</sup> of the next calendar year.

The bidder must provide pricing (unit or lump sum) as requested on the bid form. Prices quoted shall remain firm for the period of the contract and shall include the cost of installation if required in the specifications, shipping, and delivery of item to the designated point unless pickup is required and stated in the bid and shall not include Federal or State of Texas sales, excise and use taxes.

The undersigned affirms they have familiarized themselves with the local conditions under which the work is to be performed and have satisfied themselves of matters that may be incidental to the work before submitting a bid.

Bidders must submit their bids on the attached forms and they must be originally signed.

Bids not submitted on these forms will be summarily disqualified. **NO 3 RING BINDERS**

**Faxed or emailed bids will not be accepted.**

By submitting and signing the attached bid forms, each bidder is indicating that he has read and understood the instructions, terms, conditions, specifications, and invitation to bid and agrees to comply with and be bound by its precepts. Submission of a bid form shall constitute an offer on such terms that shall remain open and irrevocable until such time as a bid submitted on same has been accepted by the Commissioners' Court of Wise County, Texas. Acceptance of same by the Court shall create a contract between the parties based upon the instructions, terms, conditions, specifications, invitation to bid, and the bid forms. **Award notice will include information on form 1295 disclosure that must be completed and returned prior to any bid award being considered final, contract being signed by Wise County, any Purchase Order being issued by Wise County, or any notice to proceed with work being issued**

by Wise County. Wise County cannot advise on the form 1295. As this is a new law and form, if you have questions, the Texas Ethics Commission implemented the law and generated the form so we would suggest calling them at 512-463-5800 or <https://www.ethics.state.tx.us>.

Continuing non-performance of the vendor in terms of specifications shall be basis for termination of the contract by Wise County. Wise County shall not pay for work, equipment, or supplies that are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies. However, this shall in no way be construed as negating the basis for non-performance termination.

A Conflict of Interest Questionnaire and explanation has been included with this bid packet. If you have any questions about compliance, please consult your own legal counsel. Compliance is the individual responsibility of each individual, business, or agent who is subject to the laws filing requirements. If you are required to file a Conflict of Interest Questionnaire, the original signed questionnaire should be filed with the County Clerk's Office. **DO NOT INCLUDE THIS FORM WITH THE BID PACKET. IT WILL NOT BE FILED BY ASSET CONTROL.**

Wise County Clerk  
P.O. Box 359  
200 N Trinity  
Decatur, TX 76234  
940-627-3351

The bid analysis will include compliance to bid specifications, past performance with vendor, warranty, delivery time, and the overall cost to Wise County. Wise County reserves the right to consider deviations from these specifications. All bids meeting the intent of this invitation to bid will be considered for award. Bidders taking exception to the specifications, or offering substitutions, shall state these exceptions in the section provided or by attachment as part of the bid. The absence of such a list shall indicate that the bidder has not taken exceptions and shall hold the bidder responsible to perform in strict accordance with the specifications of the invitation. Wise County Commissioners' Court reserves the right to accept any and all or none of the exception(s)/substitution(s) deemed to be in the best interest of the County.

Award, if any, will be made to the responsible bidder(s) submitting the lowest and/or best bid price(s) for the item(s) as specified and meeting all the requirements of the invitation to bid. All information required by the bid form must be furnished. To be determined will not be considered an answer. It should be understood by all bidders that Wise County reserves the right to reject bid submissions that do not meet the requirements of the invitation to bid and that do not contain all of the documentation detailed below.

1. Bid form completed in its entirety and originally signed
2. Price form
3. Affidavit

Wise County reserves the right to accept and/or reject any and all bids or proposals for any reason whatsoever.

Wise County reserves the right to waive any minor technicalities.

## **ADDITIONAL NOTICE TO BIDDERS**

BY RESOLUTION PASSED ON FEBRUARY 23, 2004, THE WISE COUNTY COMMISSIONERS' COURT RESERVES THE RIGHT TO REFUSE TO CONSIDER ANY BID SUBMITTED BY ANY PERSON OR ENTITY THAT IS CURRENTLY INDEBTED TO WISE COUNTY.

## **APPLICABLE DATES AND TIMES**

The bids will be received in the Wise County Asset Control Office at 400 W Walnut in Decatur, Texas, until 10:00 a.m. central time, Thursday, August 4, 2016.

The Wise County Asset Control Office will date and time receive stamp all bids upon their receipt.

The County assumes no responsibility for the timely delivery of any bid by anyone or any entity.

Those bids that come in after the above mentioned time will be summarily disqualified and will be left unopened unless it is necessary to open the bid envelope to return a bid bond or check.

No modifications may be made to bids after the time set for the bid opening. Bids may be withdrawn up to, but not after, the time set for bid opening.

The bids will be opened and publicly read in the County Asset Control Office at 10:00 a.m. central time, Thursday, August 4, 2016.

Bids will be considered for award in Wise County Commissioners' Court at the next regularly scheduled Commissioners' Court at the location posted on the agenda. All bidders are encouraged to be present at the bid opening and the bid awarding to defend and answer questions about their bid.

If due to inclement weather or any reason beyond our control the Asset Control Office is closed on the scheduled bid opening date or time, the bid opening date and time will be the same time on the first day the office is reopened for business. Should this be after the original Commissioners' Court date set for award, the award will be considered in the next scheduled Commissioners' Court after the opening.

Any explanation desired by a bidder regarding the meaning or interpretation of the invitation for bids, drawings, specifications, etc., must be requested in writing and with sufficient time allowed for a reply to reach bidders before the submission of their bids. Any interpretation made will be in the form of an addendum of the invitation for bids, drawings, specifications, etc., and will be furnished to all prospective bidders. Receipt of all addenda must be acknowledged by the bidder by signing and returning the addenda with the bid. All addenda will be bound with and made a part of the contract documents. Oral explanations or instructions given before the award of the contract will not be binding. Written requests shall be emailed to: Diana Alexander at [Diana.alexander@co.wise.tx.us](mailto:Diana.alexander@co.wise.tx.us).

**TITLE**

The bid must be submitted in a sealed envelope with the following written on the outside lower left-hand corner of the envelope

**“PURCHASE OF ROCK AND BASE MATERIALS, BID NO. 17-600-009”**

The bid envelope must also have the bidder's complete return address in the upper left-hand corner of the outside of the envelope.

**WISE COUNTY, TEXAS  
PURCHASE OF ROCK AND BASE MATERIALS  
BID NO. 17-600-009**

Bidder's Name: Trinity Materials, Inc.  
Address: 1112 E. Copeland RD. Suite 500  
Mailing Address: \_\_\_\_\_  
City/State/Zip: Arlington, TX 76011  
Phone Number: ( ) 972-207-2680 Fax Number: ( ) \_\_\_\_\_  
Email: bryan.gay@trin.net  
Person to Contact: Bryan Gay

**Attached Price Forms Must Accompany Bid.**

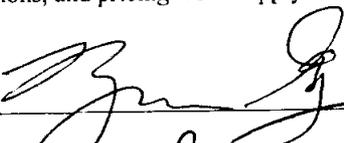
**Purchase Price must include any and all charges. Any extraneous fees or charges that will or may be invoiced to the County must be disclosed on this form. This includes, but is not limited to freight, fuel or travel surcharges, overtime rate, etc.**

Should other Governmental Entities located within Wise County decide to participate in this contract, would you, the Vendor, agree that all terms, conditions, specifications, and pricing would apply?

Yes  No

If you, the Bidder, checked yes, the following will apply:

"Governmental Entity's located within Wise County utilizing Inter-Governmental Contracts with Wise County will be eligible, but not obligated, to purchase materials/services under the contract(s) awarded as a result of this solicitation. All purchases by Governmental Entity's other than Wise County will be billed directly to that Governmental Entity and paid by that Governmental Entity. Wise County will not be responsible for another Governmental Entity's debts. Each Governmental Entity will order their own material/services as needed. The Vendor agrees that all terms, conditions, specifications, and pricing would apply."

Signature:   
Typed Name and Title: Bryan Gay, Sales Representative  
Date: 7/18/16

Since each bidder may use a different name for the various products, the bidder must supply the name that his billing department will be using for each of the products on which he is bidding.

**#1 Flex Base** *Vendor Product Name:* \_\_\_\_\_

#1 Flex Base: \$ \_\_\_\_\_ /ton (Bidder loaded)

**#1 Flex Base-Specialty Base 1" minus or smaller** *Vendor Product Name:* \_\_\_\_\_

#1 Flex Base-Specialty Base 1" minus or smaller: \$ \_\_\_\_\_ /ton (Bidder loaded)

**Contractor Grade 2 Base** *Vendor Product Name:* \_\_\_\_\_

Contractor Grade 2 Base: \$ \_\_\_\_\_ /ton (Bidder loaded)

**Small Washed Rock** *Vendor Product Name:* \_\_\_\_\_

Small Washed Rock: \$ \_\_\_\_\_ /ton (Bidder loaded)

**Large Washed Rock** *Vendor Product Name:* \_\_\_\_\_

Large Washed Rock: \$ \_\_\_\_\_ /ton (Bidder loaded)

**Reject Base** *Vendor Product Name:* \_\_\_\_\_

Reject Base: \$ \_\_\_\_\_ /ton (Bidder loaded)

**Rip Rap** *Vendor Product Name:* \_\_\_\_\_

Twelve-Inch Rip Rap: \$ \_\_\_\_\_ /ton (Bidder loaded)

Eighteen-Inch Rip Rap: \$ \_\_\_\_\_ /ton (Bidder loaded)

Twenty-Four-Inch Rip Rap: \$ \_\_\_\_\_ /ton (Bidder loaded)

**Chip Seal** *Vendor Product Name:* \_\_\_\_\_

Type B, Grade 3 \$ \_\_\_\_\_ /ton (FOB)

Type B, Grade 4 \$ \_\_\_\_\_ /ton (FOB)

Type C, Grade 3 \$ \_\_\_\_\_ /ton (FOB)

Type C, Grade 4 \$ \_\_\_\_\_ /ton (FOB)

Plant Location \_\_\_\_\_

**Minus Base** *Vendor Product Name:* \_\_\_\_\_

3/8" Minus \$ \_\_\_\_\_ /ton (vendor loaded)

5/8" Minus \$ \_\_\_\_\_ /ton (vendor loaded)

**Pea Gravel** *Vendor Product Name:* 3/8<sup>th</sup> pea gravel

**Precinct 1 2 3 4** (Circle one or all)

3/4" Price Per Ton: \_\_\_\_\_ FOB Your Plant

5/8" Price Per Ton: \_\_\_\_\_ FOB Your Plant

1/2" Price Per Ton: \_\_\_\_\_ FOB Your Plant

3/8" Price Per Ton: 17.50 FOB Your Plant

#4 Price Per Ton: \_\_\_\_\_ FOB Your Plant

#8 Price Per Ton: \_\_\_\_\_ FOB Your Plant

Torpedo Per Ton: \_\_\_\_\_ FOB Your Plant

Plant Location 2939 W State Hwy 114  
Paradise

**Pre-coated Rock**

**Vendor Product Name:** \_\_\_\_\_

**Precinct #1**

Asphalt Coated Rock Pre-coat grade 3

\$ \_\_\_\_\_ per ton FOB plant

\$ \_\_\_\_\_ vendor delivered

Asphalt Coated Rock Pre-coat grade 4

\$ \_\_\_\_\_ per ton FOB plant

\$ \_\_\_\_\_ vendor delivered

**Plant Location:** \_\_\_\_\_

**Precinct #2**

Asphalt Coated Rock Pre-coat grade 3

\$ \_\_\_\_\_ per ton FOB plant

\$ \_\_\_\_\_ vendor delivered

Asphalt Coated Rock Pre-coat grade 4

\$ \_\_\_\_\_ per ton FOB plant

\$ \_\_\_\_\_ vendor delivered

**Plant Location:** \_\_\_\_\_

**Precinct #3**

Asphalt Coated Rock Pre-coat grade 3

\$ \_\_\_\_\_ per ton FOB plant

\$ \_\_\_\_\_ vendor delivered

Asphalt Coated Rock Pre-coat grade 4

\$ \_\_\_\_\_ per ton FOB plant

\$ \_\_\_\_\_ vendor delivered

**Plant Location:** \_\_\_\_\_

**Precinct #4**

Asphalt Coated Rock Pre-coat grade 3

\$ \_\_\_\_\_ per ton FOB plant

\$ \_\_\_\_\_ vendor delivered

Asphalt Coated Rock Pre-coat grade 4

\$ \_\_\_\_\_ per ton FOB plant

\$ \_\_\_\_\_ vendor delivered

**Plant Location:** \_\_\_\_\_

**Bid: Purchase of Rock and Base Materials, 17-600-009**

STATE OF TEXAS (

COUNTY OF WISE (

**AFFIDAVIT**

**BEFORE ME**, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Bryan Gay known to me to be the person whose name is subscribed to the following, who, after having first duly sworn, upon oath, did depose and say:

That the foregoing bid submitted by Trinity Materials, Inc. hereinafter called "Bidder" is the duly authorized agent of said company and that the person signing said bid has been duly authorized to execute the same. Bidder affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder. The contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

I am the affiant in the above-mentioned bid. I have personal knowledge of the facts contained in the foregoing statement and they are true and correct to the best of my knowledge and belief.

**FURTHER AFFIANT SAYETH NAUGHT.**

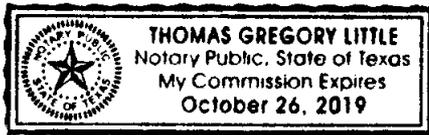
**Name and Address of Bidder:**

**Bidder:** Trinity Materials, Inc.  
**Signed by:** Bryan Gay  
**Address:** 1112 E. Copeland RD Suite 500 Arlington, TX 76011  
**Telephone:** 972-207-2680 **Date:** 7/18/16

Bryan Gay  
Affiant

**Name:** Bryan Gay

**Title:** Sales Representative



SWORN TO AND SUBSCRIBED BEFORE ME THIS 18th day of July, 2016.

Thomas Gregory Little  
Notary Public in and for the State of Texas

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

## OFFICE USE ONLY CERTIFICATION OF FILING

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

Trinity Materials, Inc.  
Arlington, TX United States

Certificate Number:  
2016-103485

Date Filed:  
08/24/2016

Date Acknowledged:

8-29-16

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

Wise County

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**

17-600-09  
Purchase of Rock and Base Materials

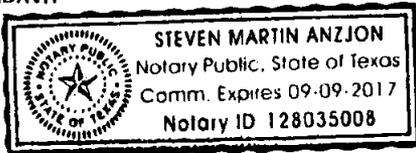
4	Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



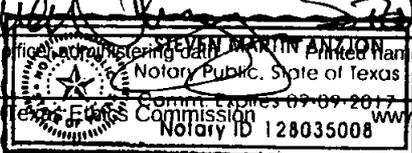
*[Handwritten Signature]*  
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said BRYAN GAY, this the 24<sup>th</sup> day of AUGUST, 2016, to certify which, witness my hand and seal of office.

Signature of officer administering oath: Steven Anzjon

Title of officer administering oath: Notary Public



WISE COUNTY, TEXAS  
PURCHASE OF ROCK AND BASE MATERIALS  
BID NO. 17-600-009

Bidder's Name: HANSON AGGREGATES  
Address: 300 E. JOHN CARPENTER FWY. STE 1200  
Mailing Address: SAME  
City/State/Zip: IRVING, TX.  
Phone Number: ( ) 682-999-9380 Fax Number: ( ) 469-586-1460  
Email: JON.BYRD@HANSON.COM  
Person to Contact: JON BYRD

**Attached Price Forms Must Accompany Bid.**

**Purchase Price must include any and all charges. Any extraneous fees or charges that will or may be invoiced to the County must be disclosed on this form. This includes, but is not limited to freight, fuel or travel surcharges, overtime rate, etc.**

Should other Governmental Entities located within Wise County decide to participate in this contract, would you, the Vendor, agree that all terms, conditions, specifications, and pricing would apply?

Yes  No

If you, the Bidder, checked yes, the following will apply:

"Governmental Entity's located within Wise County utilizing Inter-Governmental Contracts with Wise County will be eligible, but not obligated, to purchase materials/services under the contract(s) awarded as a result of this solicitation. All purchases by Governmental Entity's other than Wise County will be billed directly to that Governmental Entity and paid by that Governmental Entity. Wise County will not be responsible for another Governmental Entity's debts. Each Governmental Entity will order their own material/services as needed. The Vendor agrees that all terms, conditions, specifications, and pricing would apply."

Signature: J. Byrd

Typed Name and Title: JON BYRD SALES REPRESENTATIVE

Date: 8/2/16

Since each bidder may use a different name for the various products, the bidder must supply the name that his billing department will be using for each of the products on which he is bidding.

#1 Flex Base

Vendor Product Name: FLEX BASE GRADE 1 (CONTRACT)

#1 Flex Base: \$ 6.25 /ton (Bidder loaded)

PRODUCT CODE TX290  
FM 1658 BRIDGEPORT, TX.

#1 Flex Base-Specialty Base 1" minus or smaller

Vendor Product Name: 1" MINUS BASE - PRODUCT CODE TX198

#1 Flex Base-Specialty Base 1" minus or smaller: \$ 6.25 /ton (Bidder loaded)

FM 1658 BRIDGEPORT, TX.

Contractor Grade 2 Base

Vendor Product Name: FLEX BASE GRADE 1 (CONTRACT)

Contractor Grade 2 Base: \$ 6.25 /ton (Bidder loaded)

PRODUCT CODE TX290 - FM 1658 BRIDGEPORT, TX.

Small Washed Rock

Vendor Product Name: TYPE D ASPHALT AGG. 3/8-#10

Small Washed Rock: \$ 10.00 /ton (Bidder loaded)

FM 1658 BRIDGEPORT, TX.

Large Washed Rock

Vendor Product Name: 1"-#4 UTILITY GRADE CR. LIMESTONE

Large Washed Rock: \$ 10.00 /ton (Bidder loaded)

FM 1658 BRIDGEPORT, TX.

Reject Base

Vendor Product Name: N/A

Reject Base: \$ N/B /ton (Bidder loaded)

Rip Rap

Vendor Product Name: N/A

Twelve-Inch Rip Rap: \$ N/B /ton (Bidder loaded)

Eighteen-Inch Rip Rap: \$ N/B /ton (Bidder loaded)

Twenty-Four-Inch Rip Rap: \$ N/B /ton (Bidder loaded)

Chip Seal

Vendor Product Name: COUNTY CHIP SEAL ROCK NO SPECIFICATION

Type B, Grade 3 \$ 13.00 /ton (FOB)

Type B, Grade 4 \$ 13.00 /ton (FOB)

Type C, Grade 3 \$ N/B /ton (FOB)

Type C, Grade 4 \$ N/B /ton (FOB)

Plant Location HWY 101 BRIDGEPORT, TX.

Minus Base

Vendor Product Name: N/A

3/8" Minus \$ N/B /ton (vendor loaded)

5/8" Minus \$ N/B /ton (vendor loaded)

Pea Gravel

Vendor Product Name: N/A

Precinct 1 2 3 4 (Circle one or all)

1/4" Price Per Ton: N/B FOB Your Plant

5/8" Price Per Ton: N/B FOB Your Plant

1/2" Price Per Ton: N/B FOB Your Plant

3/8" Price Per Ton: N/B FOB Your Plant

#4 Price Per Ton: N/B FOB Your Plant

#8 Price Per Ton: N/B FOB Your Plant

Torpedo Per Ton: N/B FOB Your Plant

Plant Location: N/A

Pre-coated Rock

Vendor Product Name: N/A

Precinct #1

Asphalt Coated Rock Pre-coat grade 3

\$ N/B per ton FOB plant

\$ N/B vendor delivered

Asphalt Coated Rock Pre-coat grade 4

\$ N/B per ton FOB plant

\$ N/B vendor delivered

Plant Location: N/A

Precinct #2

Asphalt Coated Rock Pre-coat grade 3

\$ N/B per ton FOB plant

\$ N/B vendor delivered

Asphalt Coated Rock Pre-coat grade 4

\$ N/B per ton FOB plant

\$ N/B vendor delivered

Plant Location: N/A

Precinct #3

Asphalt Coated Rock Pre-coat grade 3

\$ N/B per ton FOB plant

\$ N/B vendor delivered

Asphalt Coated Rock Pre-coat grade 4

\$ N/B per ton FOB plant

\$ N/B vendor delivered

Plant Location: N/A

Precinct #4

Asphalt Coated Rock Pre-coat grade 3

\$ N/B per ton FOB plant

\$ N/B vendor delivered

Asphalt Coated Rock Pre-coat grade 4

\$ N/B per ton FOB plant

\$ N/B vendor delivered

Plant Location: N/A

**Bid: Purchase of Rock and Base Materials, 17-600-009**

STATE OF TEXAS (

COUNTY OF WISE (

**AFFIDAVIT**

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared JON BYRD known to me to be the person whose name is subscribed to the following, who, after having first duly sworn, upon oath, did depose and say:

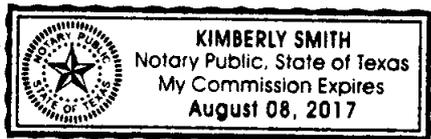
That the foregoing bid submitted by HANSON AGGREGATES hereinafter called "Bidder" is the duly authorized agent of said company and that the person signing said bid has been duly authorized to execute the same. Bidder affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder. The contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

I am the affiant in the above-mentioned bid. I have personal knowledge of the facts contained in the foregoing statement and they are true and correct to the best of my knowledge and belief.

**FURTHER AFFIANT SAYETH NAUGHT.**

**Name and Address of Bidder:**

Bidder: HANSON AGGREGATES  
Signed by: J. Byrd c/o HANSON AGGREGATES  
Address: 300 E. JOHN CARPENTER FWY. STE 1200 IRVING, TX. 75062  
Telephone: 682-999-9380 Date: 8/2/16



J. Byrd  
Affiant  
Name: JON BYRD  
Title: SALES REPRESENTATIVE

SWORN TO AND SUBSCRIBED BEFORE ME THIS 2 day of Aug, 2016.

Kimberly Smith  
Notary Public in and for the State of Texas

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

## OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:  
2016-106036

Date Filed:  
08/30/2016

Date Acknowledged:

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

Hanson Aggregates  
Irving, TX United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

Wise County, TX.

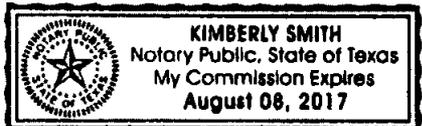
**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**

17-600-900  
Purchase of Aggregates for county bid.

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

**5 Check only if there is NO Interested Party.**

**6 AFFIDAVIT** I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



J. Boyd  
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Kimberly Smith, this the 30 day of August, 2016, to certify which, witness my hand and seal of office.

Bethany Beason Bethany Beason Logistics Coordinator  
Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath

WISE COUNTY, TEXAS  
PURCHASE OF ROCK AND BASE MATERIALS  
BID NO. 17-600-009

Bidder's Name: MARTIN MARIETTA MATERIALS  
Address: 1503 LBJ FREEWAY, STE. 400  
Mailing Address: SAME  
City/State/Zip: DALLAS, TX 75234  
Phone Number: ( ) 972-730-7069 Fax Number: ( ) \_\_\_\_\_  
Email: LANCE.NELSON@MARTINMARIETTA.COM  
Person to Contact: LANCE NELSON

**Attached Price Forms Must Accompany Bid.**

**Purchase Price must include any and all charges. Any extraneous fees or charges that will or may be invoiced to the County must be disclosed on this form. This includes, but is not limited to freight, fuel or travel surcharges, overtime rate, etc.**

Should other Governmental Entities located within Wise County decide to participate in this contract, would you, the Vendor, agree that all terms, conditions, specifications, and pricing would apply?

Yes  No

If you, the Bidder, checked yes, the following will apply:

"Governmental Entity's located within Wise County utilizing Inter-Governmental Contracts with Wise County will be eligible, but not obligated, to purchase materials/services under the contract(s) awarded as a result of this solicitation. All purchases by Governmental Entity's other than Wise County will be billed directly to that Governmental Entity and paid by that Governmental Entity. Wise County will not be responsible for another Governmental Entity's debts. Each Governmental Entity will order their own material/services as needed. The Vendor agrees that all terms, conditions, specifications, and pricing would apply."

Signature: Lance Nelson

Typed Name and Title: LANCE NELSON / Sr. Sales Rep.

Date: 8/3/10

Since each bidder may use a different name for the various products, the bidder must supply the name that his billing department will be using for each of the products on which he is bidding.

#1 Flex Base

#1 Flex Base: \$ 6.50 /ton (Bidder loaded)

Vendor Product Name: TYPE A GRADE 1 FLEX BASE  
1 1/2" FLEX BASE

#1 Flex Base-Specialty Base 1" minus or smaller

Vendor Product Name: \_\_\_\_\_

#1 Flex Base-Specialty Base 1" minus or smaller: \$ NO BID /ton (Bidder loaded)

Contractor Grade 2 Base

Contractor Grade 2 Base: \$ 6.50 /ton (Bidder loaded)

Vendor Product Name: TYPE A GRADE 1/2

Small Washed Rock

Small Washed Rock: \$ 10.50 /ton (Bidder loaded)

Vendor Product Name: TYPE D - 3/8" - #10

Large Washed Rock

Large Washed Rock: \$ 12.50 /ton (Bidder loaded)

Vendor Product Name: #407 - 1 1/2" - #4

Reject Base

Reject Base: \$ 5.50 /ton (Bidder loaded)

Vendor Product Name: LIME STONE BASE

Rip Rap

Twelve-Inch Rip Rap: \$ 19.00 /ton (Bidder loaded)

Vendor Product Name: RIP RAP

Eighteen-Inch Rip Rap: \$ 20.00 /ton (Bidder loaded)

8x12

Twenty-Four-Inch Rip Rap: \$ 21.00 /ton (Bidder loaded)

12x18

18x24

Chip Seal

Type B, Grade 3 \$ 18.00 /ton (FOB)

Vendor Product Name: TX DOT ITEM 302

Type B, Grade 4 \$ 18.00 /ton (FOB)

GRADES 3, 4 ~~AND 5~~

Type C, Grade 3 \$ NO BID /ton (FOB)

Type C, Grade 4 \$ NO BID /ton (FOB)

Plant Location BRIDGEPORT

Minus Base

3/8" Minus \$ 7.00 /ton (vendor loaded)

Vendor Product Name: \_\_\_\_\_

SCREENINGS (CHICO)

5/8" Minus \$ 5.00 /ton (vendor loaded)

5/8" FLEX BASE (BRIDGEPORT)

Pea Gravel

Vendor Product Name: \_\_\_\_\_

Precinct 1 2 3 4 (Circle one or all)

3/4" Price Per Ton: ~~18.00~~ 18.00 FOB Your Plant

#57 NATURAL

5/8" Price Per Ton: 18.00 FOB Your Plant

1 X 5/8 GRAVEL

1/2" Price Per Ton: 20.00 FOB Your Plant

1 1/2" - #4 GRAVEL

3/8" Price Per Ton: 18.00 FOB Your Plant

3/8" - #10 GRAVEL

#4 Price Per Ton: NO BID FOB Your Plant

#8 Price Per Ton: NO BID FOB Your Plant

Torpedo Per Ton: NO BID FOB Your Plant

Plant Location: TEN TOP

Pre-coated Rock

Vendor Product Name: \_\_\_\_\_

Precinct #1

~~Asphalt Coated Rock Pre-coat grade 3~~

~~\$ \_\_\_\_\_ per ton FOB plant~~

~~\$ \_\_\_\_\_ vendor delivered~~

~~Asphalt Coated Rock Pre-coat grade 4~~

~~\$ \_\_\_\_\_ per ton FOB plant~~

~~\$ \_\_\_\_\_ vendor delivered~~

~~Plant Location: \_\_\_\_\_~~

~~Precinct #2~~

~~Asphalt Coated Rock Pre-coat grade 3~~

~~\$ \_\_\_\_\_ per ton FOB plant~~

~~\$ \_\_\_\_\_ vendor delivered~~

~~Asphalt Coated Rock Pre-coat grade 4~~

~~\$ \_\_\_\_\_ per ton FOB plant~~

~~\$ \_\_\_\_\_ vendor delivered~~

~~Plant Location: \_\_\_\_\_~~

~~Precinct #3~~

~~Asphalt Coated Rock Pre-coat grade 3~~

~~\$ \_\_\_\_\_ per ton FOB plant~~

~~\$ \_\_\_\_\_ vendor delivered~~

~~Asphalt Coated Rock Pre-coat grade 4~~

~~\$ \_\_\_\_\_ per ton FOB plant~~

~~\$ \_\_\_\_\_ vendor delivered~~

~~Plant Location: \_\_\_\_\_~~

~~Precinct #4~~

~~Asphalt Coated Rock Pre-coat grade 3~~

~~\$ \_\_\_\_\_ per ton FOB plant~~

~~\$ \_\_\_\_\_ vendor delivered~~

~~Asphalt Coated Rock Pre-coat grade 4~~

~~\$ \_\_\_\_\_ per ton FOB plant~~

~~\$ \_\_\_\_\_ vendor delivered~~

~~Plant Location: \_\_\_\_\_~~

NO BID

**Bid: Purchase of Rock and Base Materials, 17-600-009**

STATE OF TEXAS (

COUNTY OF WISE (

**AFFIDAVIT**

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared LANCE NELSON known to me to be the person whose name is subscribed to the following, who, after having first duly sworn, upon oath, did depose and say:

That the foregoing bid submitted by MARTIN MAZIETTA MATERIALS hereinafter called "Bidder" is the duly authorized agent of said company and that the person signing said bid has been duly authorized to execute the same. Bidder affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder. The contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

I am the affiant in the above-mentioned bid. I have personal knowledge of the facts contained in the foregoing statement and they are true and correct to the best of my knowledge and belief.

**FURTHER AFFIANT SAYETH NAUGHT.**

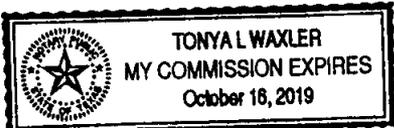
**Name and Address of Bidder:**

Bidder: MARTIN MAZIETTA MATERIALS  
Signed by: [Signature]  
Address: 1503 LBI FREEWAY, STE 400  
Telephone: 972-7307069 Date: 8/3/16

**Affiant**

Name: Lance Nelson  
Title: Sr. Sales Representative

SWORN TO AND SUBSCRIBED BEFORE ME THIS 3rd day of August, 2016.



[Signature]  
Notary Public in and for the State of Texas

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

## OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.  
Martin Marietta Materials  
Dallas, TX United States

Certificate Number:  
2016-104609

Date Filed:  
08/25/2016

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.  
Wise County Asset Control

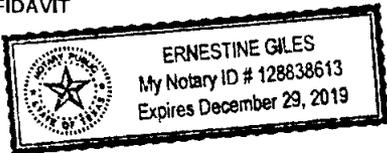
Date Acknowledged:  
8-29-16

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.  
17-600-09  
Aggregates

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 AFFIDAVIT



I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

Lance Nelson  
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said LANCE NELSON, this the 26 day of AUGUST, 20 16, to certify which, witness my hand and seal of office.

Ernestine Giles  
Signature of officer administering oath

ERNESTINE GILES  
Printed name of officer administering oath

NOTARY  
Title of officer administering oath

WISE COUNTY, TEXAS  
PURCHASE OF ROCK AND BASE MATERIALS  
BID NO. 17-600-009

Bidder's Name: P+K Stone  
Address: 6030 FM 1810  
Mailing Address: PO Box 189  
City/State/Zip: Chico, TX 76431  
Phone Number: 940-644-1847 Fax Number: 940-644-1857  
Email: Lchamblee@pkstone1k.com  
Person to Contact: Lane Chamblee

**Attached Price Forms Must Accompany Bid.**

**Purchase Price must include any and all charges. Any extraneous fees or charges that will or may be invoiced to the County must be disclosed on this form. This includes, but is not limited to freight, fuel or travel surcharges, overtime rate, etc.**

Should other Governmental Entities located within Wise County decide to participate in this contract, would you, the Vendor, agree that all terms, conditions, specifications, and pricing would apply?

Yes  No

If you, the Bidder, checked yes, the following will apply:

"Governmental Entity's located within Wise County utilizing Inter-Governmental Contracts with Wise County will be eligible, but not obligated, to purchase materials/services under the contract(s) awarded as a result of this solicitation. All purchases by Governmental Entity's other than Wise County will be billed directly to that Governmental Entity and paid by that Governmental Entity. Wise County will not be responsible for another Governmental Entity's debts. Each Governmental Entity will order their own material/services as needed. The Vendor agrees that all terms, conditions, specifications, and pricing would apply."

Signature:   
Typed Name and Title: Lane Chamblee / Sales  
Date: 7/25/16

Since each bidder may use a different name for the various products, the bidder must supply the name that his billing department will be using for each of the products on which he is bidding.

#1 Flex Base

Vendor Product Name: Flexbase

#1 Flex Base: \$ 7.00 /ton (Bidder loaded)

#1 Flex Base-Specialty Base 1" minus or smaller

Vendor Product Name: 1" Flexbase

#1 Flex Base-Specialty Base 1" minus or smaller: \$ 7.00 /ton (Bidder loaded)

Contractor Grade 2 Base

Vendor Product Name: \_\_\_\_\_

Contractor Grade 2 Base: \$ NB /ton (Bidder loaded)

Small Washed Rock

Vendor Product Name: \_\_\_\_\_

Small Washed Rock: \$ NB /ton (Bidder loaded)

Large Washed Rock

Vendor Product Name: \_\_\_\_\_

Large Washed Rock: \$ NB /ton (Bidder loaded)

Reject Base

Vendor Product Name: \_\_\_\_\_

Reject Base: \$ NB /ton (Bidder loaded)

Rip Rap

Vendor Product Name: \_\_\_\_\_

Twelve-Inch Rip Rap: \$ 15.00 /ton (Bidder loaded)

Eighteen-Inch Rip Rap: \$ 16.00 /ton (Bidder loaded)

Twenty-Four-Inch Rip Rap: \$ 18.00 /ton (Bidder loaded)

Chip Seal

Vendor Product Name: \_\_\_\_\_

Type B, Grade 3 \$ NB /ton (FOB)

Type B, Grade 4 \$ NB /ton (FOB)

Type C, Grade 3 \$ NB /ton (FOB)

Type C, Grade 4 \$ NB /ton (FOB)

Plant Location: \_\_\_\_\_

Minus Base

Vendor Product Name: 3/8" Minus

3/8" Minus \$ 6.50 /ton (vender loaded)

5/8" Minus \$ NB /ton (vender loaded)

Pea Gravel

Vendor Product Name: \_\_\_\_\_

Precinct 1 2 3 4 (Circle one or all)

1/4" Price Per Ton: NB FOB Your Plant

5/8" Price Per Ton: NB FOB Your Plant

1/2" Price Per Ton: NB FOB Your Plant

3/8" Price Per Ton: NB FOB Your Plant

#4 Price Per Ton: NB FOB Your Plant

#8 Price Per Ton: NB FOB Your Plant

Torpedo Per Ton: NB FOB Your Plant

Plant Location: \_\_\_\_\_

Pre-coated Rock

Vendor Product Name: \_\_\_\_\_

Precinct #1

Asphalt Coated Rock Pre-coat grade 3

\$ NB per ton FOB plant

\$ NB vendor delivered

Asphalt Coated Rock Pre-coat grade 4

\$ NB per ton FOB plant

\$ NB vendor delivered

Plant Location: \_\_\_\_\_

Precinct #2

Asphalt Coated Rock Pre-coat grade 3

\$ NB per ton FOB plant

\$ NB vendor delivered

Asphalt Coated Rock Pre-coat grade 4

\$ NB per ton FOB plant

\$ NB vendor delivered

Plant Location: \_\_\_\_\_

Precinct #3

Asphalt Coated Rock Pre-coat grade 3

\$ NB per ton FOB plant

\$ NB vendor delivered

Asphalt Coated Rock Pre-coat grade 4

\$ NB per ton FOB plant

\$ NB vendor delivered

Plant Location: \_\_\_\_\_

Precinct #4

Asphalt Coated Rock Pre-coat grade 3

\$ NB per ton FOB plant

\$ NB vendor delivered

Asphalt Coated Rock Pre-coat grade 4

\$ NB per ton FOB plant

\$ NB vendor delivered

Plant Location: \_\_\_\_\_

Bid: Purchase of Rock and Base Materials, 17-600-009

STATE OF TEXAS (

COUNTY OF WISE (

AFFIDAVIT

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Lane Chamblee known to me to be the person whose name is subscribed to the following, who, after having first duly sworn, upon oath, did depose and say:

That the foregoing bid submitted by P+K Stone LLC hereinafter called "Bidder" is the duly authorized agent of said company and that the person signing said bid has been duly authorized to execute the same. Bidder affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder. The contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

I am the affiant in the above-mentioned bid. I have personal knowledge of the facts contained in the foregoing statement and they are true and correct to the best of my knowledge and belief.

FURTHER AFFIANT SAYETH NAUGHT.

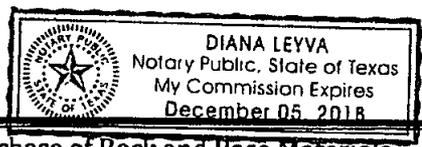
Name and Address of Bidder:

Bidder: P+K Stone LLC  
Signed by: [Signature]  
Address: 6030 FM 1810 Chico, TX 76431  
Telephone: 940-644-1847 Date: 8/2/16

[Signature]  
Affiant

Name: Lane Chamblee  
Title: Sales

SWORN TO AND SUBSCRIBED BEFORE ME THIS 2 day of August, 2016.



[Signature]  
Notary Public in and for the State of Texas

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY  
CERTIFICATION OF FILING**

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**  
P&K Stone LLC  
Chico, TX United States

Certificate Number:  
2016-103331

Date Filed:  
08/23/2016

Date Acknowledged:  
*8-29-16*

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**  
Wise County

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**  
17-600-09  
Road Materials

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

**5 Check only if there is NO Interested Party.**

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



*[Handwritten Signature]*  
\_\_\_\_\_  
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Lane Chamblee, this the 24<sup>th</sup> day of August, 2016, to certify which, witness my hand and seal of office.

*Diana Leyva* Signature of officer administering oath  
Diana Leyva Printed name of officer administering oath  
Admin. Manager Title of officer administering oath