

County of Rockwall
State of Texas



1101 E. Yellowjacket Lane, Ste 170
Rockwall, Texas 75087

Phone: 972-204-6050

Request for Proposal (RFP)

RFP# 004-07-26: Request for Proposals from interested and qualified proposers to provide road improvements to a designated portion of Kuban Road in Rockwall County, Texas.

Date Due: Submittals shall be received on August 28, 2026, no later than 10:00 a.m. Proposals received later than this date or time will not be considered. Return proposal to: Lisa Constant Wylie, Rockwall County Auditor 1101 E. Yellowjacket Lane, Ste. 170, Rockwall, Texas 75087. Bids will be opened shortly after the deadline in the Auditor's office, and the public is welcome to attend.

Carefully read all instructions, requirements, and specifications. All submissions should be filled out properly and have appropriate supplemental information as requested. Please return proposal in a sealed envelope or package showing the RFP number, project description, proposal due date and time, submitted by, and clearly marked as a "sealed proposal".

You must sign in ink below; failure to sign will disqualify your submission. All prices must be typewritten or written in ink.

Company Name: _____

Company Address: _____

City, State, Zip Code: _____

Taxpayer Identification Number (T.I.N.): _____

Telephone number: _____

E-mail contact: _____

Date: _____

Print Name: _____

Signature*: _____

**Your signature attests to your offer to provide the goods and/or services in this proposal according to the published provisions of this job. When an award letter is issued, it becomes a part of this contract. Contract is not valid until award letter is issued.*

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Items listed below represent components that comprise this proposal package. If any portion of the package is missing, notify the County Auditor's office immediately in writing via e-mail to Sherri Moreno, Assistant Auditor Procurement at smoreno@rockwallcountytexas.com.

Vendors are responsible for reporting, in writing, any errors found in the RFP specifications to the Rockwall County Auditor's office. Verbal questions will not be entertained.

It is the Vendor's responsibility to be thoroughly familiar with all Requirements and Specifications. Be sure you understand the following before you return your proposal packet. Once approved by the County of Rockwall your written proposal becomes a binding agreement/contract.

All inquiries regarding the meaning or interpretation of, or for additional information on any Request for Proposal provision, must be submitted in writing via e-mail to Sherri Moreno, Assistant Auditor Procurement at smoreno@rockwallcountytexas.com. Verbal questions will not be entertained. All inquiries will be posted and answered on the County's website and BIDNET:

www.rockwallcountytexas.com/811/Requests-for-BidsProposals and
<https://www.bidnetdirect.com/texas/rockwallcounty>

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ANTICIPATED SCHEDULE OF EVENTS

The following anticipated schedule of events outlines the RFP process and is tentative. The County and its partners reserve the right to modify this schedule as deemed necessary.

RFP Release and advertising date:	August 7, 2026
Cut-off Date for Final Questions:	August 21, 2026
Proposals Due	August 28, 2026
Contract Award:	September 8, 2026, subject to change

GENERAL REQUIREMENTS FOR PROPOSALS

Read this entire document carefully and follow all instructions. You are responsible for fulfilling all requirements and specifications. Be sure you understand them.

General requirements apply to all advertised Requests for Proposals; however, these may be superseded, whole or in part, by the special requirements/instructions. Review the Table of Contents and be sure your proposal package is complete.

In special circumstances, vendors may be required to allow duly authorized representatives of Rockwall County, the Rockwall County Proposal Evaluation Committee, or the State of the Texas and the federal government access to contracts, books, documents and records necessary to verify the nature and extent of the cost of services provided by the vendor.

Addenda

When specifications are revised, the Rockwall County Auditor will issue an addendum addressing the nature of the change. In each case, vendors must sign it and include it in the returned proposal package.

Alteration of Proposals

Any interlineations, alteration, or erasure made before the submission deadline must be initialed by the signer of the proposal, guaranteeing authenticity.

Assignment

The successful vendor shall not sell, assign, transfer, or convey this contract, in whole or in part, without the prior written consent of the Rockwall County Commissioners Court.

Brand Names

Any use of brand or trade names in this RFP are only for illustrative purposes - solely as a reference to the product tier, design, features, and quality of the item mentioned. Such references should not be construed to imply that any brand or trade name is preferred or would be given preference in the evaluation of responses to this RFP.

Change of Ownership

If ownership of your firm changes during the term of this contract, Rockwall County must be notified in writing within (10) days and a new declaration of relationships shall be submitted immediately to the Rockwall County Auditor. Failure by the vendor to provide written notification of change of ownership may result in cancellation of the contract.

Changes or Modifications

No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, or specifications stated in the resulting contract. All changes to the contract must be approved by the Rockwall County Auditor and will be made in writing by the Rockwall County Auditor.

Clean-up

Following contract award, the vendor shall keep the work premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Contract. At completion of the Work, the vendor shall remove waste materials, rubbish, the vendor or subcontractor's tools, construction equipment, machinery and surplus material from and about the Project.

Confidentiality of Information

All information disclosed by Rockwall County or the County's project partners to the successful vendor for the purpose of the work to be performed or information that comes to the attention of the successful vendor during the course of performing such work is to be kept strictly confidential. Any material provided by the vendor to the County or its partner agencies that is considered confidential in nature must be clearly marked on every page as such by the vendor and will, to the best of our ability, be treated as confidential by Rockwall County.

Contract Obligation

Rockwall County Commissioners Court is solely authorized to award the contract and retains the right to reject all proposals. Following the Court's approval, the County Auditor shall send an award email approving the contract and thereby the proposal becomes binding on Rockwall County and the vendor. Department heads are not authorized to execute a contract, amendment, or modification on behalf of Rockwall County.

Contract Termination

This contract shall remain in effect until expiration, completion, and acceptance of services or default. Rockwall County reserves the right to terminate the contract immediately in the event the successful vendor fails to:

1. Meet delivery or completion schedules, or
2. Otherwise perform in accordance with the accepted proposal.

Breach of contract or default by the vendor authorizes the County to terminate the contract, award the contract to another vendor, or purchase elsewhere and charge the full increase cost to the defaulting vendor.

Debt

Rockwall County reserves the right to reject any proposal submitted by a vendor who owes a debt to the County. Debt includes delinquent taxes, fines, fees, and delinquencies arising from written agreements with the County.

Design, Standards and Practices

Design, strength, quality of materials, and workmanship shall conform to the latest editions of applicable North Central Texas Council of Governments (NCTCOG) Public Works Construction Standards, Rockwall

County Subdivision Rules and Regulations, applicable TxDOT standards, and all federal, state, and local requirements.

Disclosure Requirements

Once awarded, the named vendor will deliver an executed and notarized disclosure form to the Rockwall County Auditor prior to the signing of the agreement. The vendor must generate Form 1295 by accessing the Texas Ethics Commission's website at <https://www.ethics.state.tx.us>. After receiving the signed and notarized disclosure form, Rockwall County must access the Texas Ethics Commission's website to acknowledge receipt of the filed disclosure form no later than 30 days after the contract is executed.

E-mail Addresses Consent

The vendor affirmatively consents to the disclosure of its e-mail addresses that are provided to Rockwall County. This consent is intended to comply with the requirements of the Texas Public Information Act and shall survive termination of this agreement. This consent shall apply to the e-mail addresses provided by the vendor, its employees, officers, and agents acting on the vendor's behalf and shall apply to any e-mail address provided in any form for any reason whether related to this bid/proposal or otherwise.

Errors and Omissions

Due care and diligence have been used in preparation of this Request for Proposals and it is believed to be substantially correct. However, the responsibility for determining the full extent of exposure and verification of all the information presented herein shall rest solely on the vendor. Rockwall County and its representatives shall not be responsible for errors or omissions in these specifications, nor for failure on the part of the vendor to determine the full extent of exposure.

Evaluation of Proposals

Proposal evaluation shall be used to determine which proposal is most advantageous for the County. Proposal evaluations will be in part based upon the following criteria:

Bidder Qualifications (30pts)

- Company background and History

- References

- Financial Stability and Capabilities

- Demonstrate staffing and organizational structure able to support the contract

Operational Plan/Delivery Schedule (25pts)

- Plan/Schedule

- Backup Plan

- Ability to perform plan

- Timeliness to complete plan

Quality and Thoroughness of Response (10pts)

Pricing (35pts)

Rockwall County Auditor's office will make an initial review of the responses received to this RFP to verify that the proper signatures, bonds, insurance requirements and other similar required information have been properly addressed and provided. Copies of Proposals passing the initial purchasing review will be provided to the County's Proposal Evaluation Committee for review, discussion, and evaluation. The identities of the members of the Proposal Evaluation Committee shall not be disclosed.

The County may or may not request Best and Final Offers, therefore vendors are encouraged to provide their best pricing at the time of the proposal submission outlined in this RFP.

The award of this contract shall be made to the respondent whose proposal best meets the needs of Rockwall County and its project partners. The County may conduct investigations, as it deems necessary, to determine the capabilities of the vendor to create, manufacture, implement, and acceptance-test the required system. The vendor shall furnish to the County such data as the County may request for this purpose. The County reserves the right to reject any offer if the evidence submitted by the vendor or the investigation of the vendor fails to demonstrate that the vendor is properly qualified to provide the system and associated services contemplated or required, or if the overall proposal response is deemed non-compliant.

The award of this contract shall be based on factors that have a bearing on price and performance of the items in the user environment. All proposals are subject to negotiations by the Rockwall County Auditor and other appropriate departments, with recommendations to Commissioners Court. Compliance with all requirements, delivery, and needs of the affected departments are considerations in evaluating proposals. Pricing is not the only criteria for making a recommendation. All submitted proposals shall be available and open for public inspection after the contract is awarded except for trade secrets or confidential information contained in the proposals and identified as such. Rockwall County may request information sufficient to determine vendor's ability to meet standards of adequate financial resources, ability to comply with delivery schedule, the provision of records of performance.

Rockwall County reserves the right to request further information for clarifications purposes after the proposals are submitted.

Force Majeure

To the extent either party to this agreement shall be wholly or partially prevented from performance of the term specified, or of any obligation or duty placed on such party by reason of or through work strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, court judgment, act of God, or other specific cause reasonably beyond the party's control and not attributable to its malfeasance, neglect, or nonfeasance. In such event, the time for performance of such obligation or duty shall be suspended until such disability to perform is removed.

Governing Forms

In the event of any conflict between the terms and provisions of these requirements and the specifications, the specifications shall govern. In the event of any conflict of interpretation of any part of this overall document, Rockwall County's interpretation shall govern.

Governing Law and Venue

This request for proposals is governed by the competitive bidding requirements of the County Purchasing Act of the Texas Local Government Code. Vendors shall comply with all applicable federal, state and local laws and regulations. The vendor is further advised that these requirements shall be fully governed by the laws of the State of Texas and that Rockwall County may request and rely on advice, decisions, and opinions of the Attorney General of Texas and the Rockwall County Criminal District Attorney concerning any portion of these requirements. Venue for any disputes or litigation will be in Rockwall County, Texas.

Hold Harmless Agreement

Successful vendor shall defend, indemnify and save harmless Rockwall County and all its elected officials, officers, agents, and employees from all suits, actions or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful vendor shall pay any judgment with cost which may be obtained against Rockwall County growing out of such injury or damages.

Insurance

Any vendor that conducts business with Rockwall County, whether it is goods and/or services, must maintain lawful worker's compensation/self-insured employee coverage requirements and adequate liability limitations.

The vendor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed to do business in the State of Texas, possessing a current A.M. Best Inc. rating of "A" or better.

The County reserves the right to require additional insurance if necessary.

The requirements stipulated in this document do not establish limits of vendor/contractor liability.

The policies may provide coverage which contain deductible or self-insured retention. Such deductible and/or self-insured retention shall not be applicable with respect to the coverage provided to Rockwall County under such policies. The vendor shall be solely responsible for all deductibles and/or self-insured retention.

The vendor shall purchase insurance for protection for claims under workers' compensation acts and other employee benefit acts which are applicable, claims for damages because of bodily injury, including death, and claims for damages, other than to the Work itself, to property which may arise out of or result from the vendor's operations and completed operations under the Contract, whether such operations be by the vendor or by a subcontractor or anyone directly or indirectly employed by any of them. This insurance shall be written for not less than limits of liability required by law. Certificates of Insurance acceptable to the County shall be filed with the County prior to commencement of the Work. Each policy shall contain a provision that the policy will not be canceled or allowed to expire until at least 30 days' prior written notice has been given to the County. The vendor shall cause the commercial liability coverage required by the contract documents to include: (1) the County and its Consultant, if any, as additional insureds for claims caused in whole or in part by the vendor's negligent acts or omissions during the

vendor's operations; and (2) the County as an additional insured for claims caused in whole or in part by the vendor's negligent acts or omissions upon the completion of vendor's operations.

Within ten (10) days after contract award and prior to commencement of any work or delivery, the County Auditor requires the successful vendor to submit verification of their general liability, worker's compensation, professional liability, and any other insurance coverage required by this RFP. The insurance coverage, except worker's compensation and professional liability, required by this contract, shall name Rockwall County and its officers, employees and election officials as additional insured(s) as the interest of each insured may appear. Failure to comply with lawful requirements or adequate liability requirements may result in delay in payments and/or cancellation of the contract.

The vendor shall retain all required certificates of coverage for the duration of the project and for three (3) years thereafter.

Israel

Pursuant to chapter 2271 of the Texas Government Code, any vendor that conducts business with Rockwall County acknowledges that it does not currently, and shall not during the term of this contract, boycott Israel.

Late Proposals

Proposals received in the County Auditor's Office after the submission deadline shall be considered void and unacceptable. Rockwall County is not responsible for lateness of mail, carrier, etc., and the time and date stamped by the Auditor's office shall be the official time of receipt.

Labor and Materials

Unless otherwise provided in the Contract Documents, the vendor shall provide and pay for labor, materials, equipment, tools, vehicles, construction equipment, machinery, water, heat, and other facilities and services necessary for proper execution of the work.

Owner's Right to Stop the Work

If the vendor fails to correct work which is not in accordance with the requirements of the contract documents, the County may order to the vendor to stop the work, or any portion thereof, until the cause for such order is eliminated.

Payment Terms

All invoices shall be submitted to the County Auditor's office at 1101 E. Yellowjacket Lane, Ste. 170, Rockwall, Texas 75087. Payment terms are "net 30" from the date the invoice is received by the County Auditor after approved by the Rockwall County Engineer.

Performance Bond

A guaranty shall be submitted with each bid that the bidder will execute and furnish a performance and payment bond within ten days after award of the contract and prior to the start of construction. Guaranty may be submitted in either of these forms:

Kuban Road Repair and Improvements

- a. Individual bid bond payable to Rockwall County for 5% of the total amount of each separate bid, or
- b. Bank cashier's check payable to Rockwall County for 5% of the total amount of each separate bid.

If the successful bidder submits a bank cashier's check as guaranty, Rockwall County may elect to hold the check until all provisions of the contract have been completed or require the contractor to make a performance and/or payment bond. The performance and/or payment bond shall be in the amount equal to the amount of money to be paid by the County under the contract, unless otherwise stated, and shall be executed by a surety company authorized to do business in the State of Texas.

If the guaranty is not submitted to the Rockwall County Auditor's office within ten (10) days, Rockwall County has the right to render the award ineffective. Written verification of the validity of the bond shall be received by the County Auditor from the contractor's surety before any payments are made.

Permits and Approvals

All work done under this contract shall comply with all local and state codes. Where code requirements are less than those shown in the contract documents, the contract documents shall be followed. The selected vendor shall obtain all permits, inspections and approvals as required by all authorities having jurisdiction. All fees and costs for these items shall be paid by the vendor.

Point of Contact

Rockwall County Auditor's office shall be the sole point of contact for all issues pertaining to this procurement and its process. The office may designate an alternate point of contact for specific purposes. Contacting any member other than the County Auditor's office or their designated representative could result in disqualification. Do not rely on oral instructions or clarifications. Request from interested Vendor's for additional information or interpretation of the information included in the specifications should be directed in writing to the Rockwall County Auditor's office.

Potential Conflicts of Interest

An outside consultant or vendor is prohibited from submitting a bid or proposal for services on a Rockwall County project on which the consultant or vendor was a designer, previous contributor, affiliate, subsidiary, joint venture or was in any other manner associated by ownership to any party that was a designer or other previous contributor. If such a consultant or vendor submits a prohibited bid or proposal, that bid or proposal shall be disqualified based on conflict of interest, no matter when the conflict is discovered by Rockwall County. A CIQ form should be filed with the Rockwall County Clerk prior to the submission of this proposal. A copy of the file stamped CIQ should accompany the submission of this proposal.

Proposal Form

The vendor is to fill out and return to the County Auditor, one original proposal form (marked original). Proposal packaging must show the proposal number and be marked "sealed proposal". A company representative authorized to submit the proposal and bind the company in a contract with the County must sign the proposal cover sheet. Completion of this form is intended to verify that the vendor has

submitted the proposal, is familiar with its contents and has submitted the material in accordance with all requirements.

Proposal Format:

Proposals submitted in response to this RFP shall be organized and configured in the following format.

Section 1 – Executive Summary

The proposal shall include an Executive Summary of ten (10) pages or less, which provides in brief, concise terms a summation of the proposal.

Section 2 – Overview of the Firm and its Experience in Delivering Systems of this Nature

The proposal shall include the following:

- (1) an overview of the firm, its background, history, and experience;
- (2) the full name and address of your organization and the parent company if you are a subsidiary;
- (3) the branch office or other subordinate element that will perform, or assist in performing, work herein;
- (4) statement confirming whether that branch is located in the Dallas Metropolitan area;
- (5) an indication whether you operate as a partnership, corporation, or individual;
- (6) the State in which vendor is incorporated or licensed to operate;
- (7) the name, phone number, and fax number for your proposal contact;
- (8) the number of years your firm has been in business and the number of years it has been providing this type of road repair and improvements for cities and counties;
- (9) a list of previously completed road repair and improvements;
- (10) the required project references and system summaries with a customer name and contact information so that the Proposal Evaluation Committee may contact your project references.

Section 3 – Proposed Work Plan

Provide a detailed description of your work plan and proposal for satisfying all RFP requirements:

- Actions the vendor will take complete the repairs.
- Identify tasks to be accomplished, your approach to task accomplishment and a timeline for completion of tasks
- Describe quality control methods and standards
- Detailed work schedule that will be followed by the vendor upon award of contract

Section 4 – Vendor Pricing

Provide detailed information about vendor pricing for all materials and labor individually.

Kuban Road Repair and Improvements

Section 5 – Exceptions and Deviations

Provide a statement expressing the vendor's understanding and willingness to comply with all provisions of the RFP. If there are provisions of the RFP that the vendor is unwilling or unable to comply with, the vendor shall identify the paragraph number, list the provision in its entirety and provide the reason for non-compliance. If there are provisions of the RFP that the vendor would like to propose an alternative solution, the vendor shall identify and list the provision in its entirety and provide the alternative solution.

Proposal Submittal Requirements:

Vendors who submit a proposal in response to this RFP shall provide the following:

- Four (4) complete printed copies of the proposal, including one (1) printed original signed in **BLUE** ink.
- One (1) searchable electronic soft copy of the entire proposal shall be provided on a jump drive.

Proposals shall be printed on double sided 8.5 x 11-inch paper with a reasonable allowable exception for pages that need to be printed on 11 x 17 inch media to facilitate readability. Such pages might include the proposed project schedule. Proposals shall be provided in three ring binders with tabs separating each section.

Vendors must return all completed proposals to the office of the Rockwall County Auditor at 1101 East Yellowjacket Lane, Suite 170, Rockwall, Texas 75087 before 10 a.m. CST in Rockwall, Texas on the date specified, August 14, 2026.

Late proposals will not be accepted.

Proposal submittals shall be delivered in a sealed package bearing the following information:

RFP# 004-07-26

Proposal for Kuban Road Repair and Improvements

Due date: August 28, 2026 @10am

Submitted by: _____

Protections of Persons and Property

The vendor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the performance of the Contract. The vendor shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury or loss to:

1. Employees on the work site and other persons who may be affected thereby.
2. The work site and materials and equipment to be incorporated therein, whether in storage on or off the site, under care, custody or control of the vendor or the vendor's subcontractors or sub-subcontractors; and

Warranty

Provide a detailed description of your proposed system warranty program. If there are any exclusions or deviations from the requirements in this RFP, they must be clearly noted and described in this section. Identify who will provide the warranty support and the number of personnel the provider has who are trained in warranty and repair of the proposed project. Identify the warranty provider's location response times to both major and minor problems.

Withdrawal of Proposals

A proposal may be withdrawn or cancelled by the vendor for the period of days following the date designated for the receipt of proposal up until the Commissioners Court takes action and approving the contract/proposal, and the vendor so agrees upon submission of their proposal.

Proposal AFFIDAVIT

The undersigned certifies that the proposed prices contained in this proposal have been carefully reviewed and are submitted as correct and final. The vendor further certifies and agrees to furnish any and/or all products upon which prices are extended at the price offered, and upon the conditions contained in the specifications of the RFP package.

STATE OF _____ COUNTY OF _____

BEFORE ME, the undersigned authority, a Notary Public in and for the State of _____,

on this day personally appeared _____, who
after being duly sworn, did depose and say:

"I, _____ am a duly authorized officer of/agent for

(Name of firm)

and have been duly authorized to execute the foregoing on behalf of the said

and I also hereby certify that the foregoing proposal has not been prepared in collusion with any other proposer or other person or persons engaged in the same line of business prior to the official opening of this proposal. Further, I certify that the proposer is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/product proposed on, or to influence any person or persons to propose or not to propose thereon."

Name and address of vendor: _____

Telephone No.: _____

By: _____ (printed name)

Signature: _____ Title: _____

SUBSCRIBED AND SWORN to before me by the above-named _____

_____ on this the _____ day of ____

_____ 2026.

Notary Public

For the State of _____

REFERENCES

Provide a minimum of five reference projects of similar or larger size and scope which have been completed by your company. Use the format below:

- Name of Project
- Customer Reference Name
- Address
- Telephone No.
- Email address

SPECIFICATIONS

Rockwall County is soliciting sealed proposals from qualified contractors to furnish all labor, supervision, materials, equipment, tools, traffic control devices, testing, permits, incidentals, and services necessary to complete concrete pavement repairs and associated improvements on portions of Kuban Road located between South FM 548 and Lake Estates Drive in Rockwall County, Texas. The intent of this project is to remove and replace failed concrete pavement sections, repair and reconstruct the underlying base material, restore adjacent disturbed areas, and return the roadway to a safe and serviceable condition.

The County reserves the right to adjust quantities and limits as necessary based on field conditions. Approximate repair areas include 2 sections:

Section 1: 400 linear feet x 26.5 feet wide

Section 2: 520 linear feet x 26.5 feet wide

Total approximate project length: 920 linear feet

The contractor will be responsible for the following:

A. Demolition and Removal

1. Saw cut pavement limits as necessary to provide clean, straight construction joints.
2. Remove existing six-inch (6") concrete pavement within designated repair limits.
3. Excavate a minimum of six inches (6") of subgrade beneath the removed pavement.
4. Additional excavation may be required where unsuitable materials are encountered, as determined by the County Representative.
5. Dispose of all removed concrete, subgrade materials, and debris at an approved disposal facility.

B. Subgrade and Base Reconstruction

1. Excavate unsuitable subgrade materials as required.
2. Furnish and install flex base material.
3. Place flex base in lifts and compact to a minimum of 95 percent of Standard Proctor density (ASTM D698 or approved equivalent).
4. Restore reconstructed base to the original roadway grade and cross-slope.
5. Lime stabilization shall not be required under this contract unless specifically authorized by written change order.

C. Concrete Pavement Replacement

1. Furnish and place six-inch (6") reinforced concrete pavement.
2. Concrete shall have a minimum compressive strength of 4,000 psi at 28 days.
3. Reinforcement shall consist of #3 reinforcing steel bars spaced at 18 inches on center each way unless otherwise directed by the County.
4. Reinforcing steel shall be adequately supported to maintain proper placement during concrete operations.
5. Concrete placement, finishing, curing, and protection shall conform to applicable NCTCOG and TxDOT standards, and manufacturer recommendations.

D. Jointing and Sealing

1. Saw cut transverse contraction joints at twenty-foot (20') intervals.
2. Joint saw cutting shall occur within the time frame necessary to prevent uncontrolled cracking.
3. Clean and seal all joints using an approved joint sealant compatible with concrete pavement applications.
4. Any uncontrolled cracking resulting from improper construction practices shall be repaired at the Contractor's expense.

E. Shoulder and Site Restoration

1. Backfill disturbed areas adjacent to pavement with clean topsoil or sand.
2. Grade restored areas to match existing conditions.
3. Establish vegetative cover on disturbed areas through seeding, sodding, or other approved stabilization methods.
4. Restore all drainage patterns affected by construction activities.

F. Traffic Control and Public Safety

1. The Contractor shall be solely responsible for traffic control throughout the duration of the project.
2. Traffic control shall comply with the latest Texas Manual on Uniform Traffic Control Devices (TMUTCD).
3. At least one-half (½) of the roadway shall remain open to traffic at all times unless otherwise approved by the County.
4. The Contractor shall maintain safe access to residences, driveways, mail delivery, school transportation, emergency services, and utility facilities.
5. All traffic control devices, flaggers, barricades, signage, and temporary pavement markings shall be furnished and maintained by the Contractor.
6. Work zone safety shall be maintained at all times.

G. Utility Coordination

1. Contractor shall obtain and verify all utility locates through Texas 811 prior to beginning excavation activities.
2. Contractor shall coordinate all work around existing utilities.
3. Contractor shall immediately notify utility owners and the County of any utility conflicts or damage.
4. Any irrigation or sprinkler systems damaged as a result of construction operations shall be repaired or replaced by the Contractor at no additional cost to the County.
5. Contractor shall protect all existing utilities, structures, signs, mailboxes, landscaping, and other improvements within the project limits.

H. Quality Control and Testing

1. Contractor shall provide all quality control necessary to ensure compliance with project specifications.

2. The County reserves the right to require independent testing and inspection of materials and workmanship.
3. Compaction testing will be required for reconstructed base material.
4. Concrete testing must include slump tests, air content tests, temperature verification, and compressive strength testing.
5. Any work failing to meet specifications shall be removed and replaced at the Contractor's expense.

I. CONSTRUCTION REQUIREMENTS

1. Contractor shall verify all dimensions and existing site conditions prior to construction.
2. Contractor shall protect completed work from damage until final acceptance.
3. Contractor shall maintain a clean and orderly work site.
4. Dust control shall be provided as necessary.
5. Erosion and sediment control measures shall be implemented where required.
6. Work shall be completed in a manner that minimizes disruption to adjacent residents and property owners.

All material costs in addition to equipment and labor are the responsibility of the contractor and must be included in the bid.