



2014

Williamson County

INVITATION FOR BID

Flexible Base

Bid # 14IFB00231

***Williamson County Purchasing
Department
901 S. Austin Avenue
Georgetown, TX. 78626
www.wilco.org/Purchasing
512-943-3553***



New 2-Step Bid Process



Important Information:

This is a two (2) step bid process.

Step 1 - contains information relative to the only submission you are required to make by the deadline:

Tuesday April 22, 2014 at 2:30 PM

Step 2 – contains the following information:

- Technical Specifications
- Terms and Conditions
- General Instructions
- Bid Format
- Explanation of the 2nd Step of this 2 step process
- Important Schedules that will be required to be submitted in Step 2. This information may be required from you if the bid we receive from you in Step 1 is the 'apparent' lowest and best bid submitted,

Please be aware that BOTH Steps 1 and 2 contain IMPORTANT information that is an integral part of this IFB and will be a part of any resulting agreement.

STEP 1

Step 1 allows us to gather the bid information necessary to determine who has submitted the 'apparent' lowest bid. It includes:

- the Signed and Completed Bid Form (Price Sheet – Schedule “A”)
- required documents and information listed in the bid package in Schedule “C”
- Submitted to:
 - the designated location
 - by the designated deadline

Be sure and read the technical specifications closely prior to submitting your offer to Williamson County. These technical specifications are found in Schedule “B” of this IFB. That’s it – you will have completed the initial step of the bidding process.



INVITATION FOR BIDS (IFB)
-Public Announcement and General Information-

Flexible Base

Bid # 14IFB00231

BIDS MUST BE RECEIVED ON OR BEFORE:
Tuesday April 22, 2014 at 2:30 PM

BIDS WILL BE PUBLICLY OPENED:
Tuesday April 22, 2014 at 2:30 PM

NON-MANDATORY PRE-BID

**Thursday, April 10, 2014 at 2:30PM at the Williamson Purchasing
Department, 901 S. Austin Ave, Georgetown, TX 78626**

BID SUBMISSION

Notice is hereby given that sealed Bids will be accepted by the Williamson County Purchasing Department for Bid # 14IFB00231, Flexible Base. Specifications for this Bid may be obtained from <http://wilco-online.org/eBids/Bids.aspx>.

Bids are to be addressed to the Williamson County Purchasing Agent, 901 South Austin Avenue, Georgetown, TX 78626, with the Bid number and Bid name marked on the outside of the envelope. Bidders should forward one (1) original, and one (1) copy of their Bid on CD (or other portable storage device) to the address shown below. Late Bids will be rejected as non-responsive. Bids will be publicly opened in the Williamson County Purchasing Department at the time and date indicated above. Bidders are invited to attend the sealed Bid opening.

BID NAME:	Flexible Base
BID NO:	Bid # 14IFB00231
DUE DATE/TIME:	Tuesday April 22, 2014 at 2:30 PM
MAIL OR DELIVER TO:	Williamson County Purchasing Department
	Attn: Flexible Base Bid # 14IFB00231
	901 South Austin Avenue
	Georgetown, TX 78626

Any questions, clarifications or requests for general information should be directed to the contact listed below:

Assistant Purchasing Agent
901 South Austin Avenue
Georgetown, TX 78626
purchase@wilco.org

Questions must be submitted via email, and are due by 5PM CST on Thursday April 17, 2014.
Every effort will be made to answer questions within 24 hours of receiving them, with an email response.

All submitted questions with their answers will be posted and updated on a daily basis to the Williamson County portal, <http://wilco-online.org/eBids/Bids.aspx>

It is the Bidder's responsibility to check with Williamson County's Purchasing Department prior to submitting your Bid to ensure that you have a complete, up-to-date package. The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information. Any addenda and/or other information relevant to the IFB will be posted on the Williamson County vendor portal at the following link:
<http://wilco-online.org/eBids/Bids.aspx>

All interested Bidders are invited to submit a Bid in accordance with the Instructions and General Requirements, Bid Format, Bid Specifications, and Definitions, Terms and Conditions stated in this IFB. The items listed below are an important part of this Bid:

- Bidders are strongly encouraged to carefully read the entire IFB.
- Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
- All Bids must be received in the Williamson County Purchasing Department before the opening, which will be on the date and at the time set forth in the 'Public Announcement and General Information' provided above. Bids received after the submittal deadline will be considered void and unacceptable and returned to the Bidder unopened. Williamson County is not responsible for lateness or non-delivery of mail, carrier, etc. The date and time stamp of the Williamson County Purchasing Department shall be the official date and time of receipt.
- Facsimile transmittals will NOT be accepted.
- Contract Administration
J. Terron Evertson P.E. Williamson County Director of Road & Bridge Division (or successor) at 3151 SE Innerloop Ste. B Georgetown, TX, shall serve as Williamson County's Contract Administrator with designated responsibility to ensure compliance with the requirements of the Contract and any ensuing Agreement, such as but not limited to, acceptance, inspection and delivery. The Contract Administrator will serve as liaison between the Williamson County Commissioners Court and the Successful Bidder.

The Bidder's Bid, and all IFB requirements listed as 'Mandatory' will need to be submitted in accordance with Schedule "C" of this IFB package. Failure to fully complete and return required forms/affidavits/documents required by this IFB in accordance with the information provided in Schedule "C" may, at Williamson County's sole discretion, render your Bid null and void.

HOURS FOR THE WILLIAMSON COUNTY PURCHASING DEPARTMENT ARE 8:00 AM – 12:00 PM AND 1:00 PM – 5:00 PM CENTRAL TIME MONDAY – FRIDAY, EXCLUDING WILLIAMSON COUNTY HOLIDAYS. THE PURCHASING DEPARTMENT IS CLOSED DURING LUNCH FROM 12:00PM – 1:00PM.

STEP 1

-This is the ONLY Item Required to be submitted before the deadline of:

TUESDAY APRIL 22, 2014 AT 2:30 PM.

SCHEDULE "A"

PRICE SHEET

-REQUIRED AS A PART OF STEP 1-

THIS FORM MUST BE COMPLETED AND RETURNED BY THE DEADLINE OF:

Tuesday April 22, 2014 at 2:30 PM

The undersigned Bidder, having become familiar with this IFB agrees to furnish the goods and/or services in accordance with this IFB.

Bidder Name: Industrial Asphalt and Aggregates

ITEM #	DESCRIPTION	Estimated Quantity	UNIT	UNIT PRICE
1	Flexible Base, TxDOT Item 247, Type A Grade 1	80,000	TON	\$5.25
2	Flexible Base, TxDOT Item 247, Type A Grade 2	160,000	TON	\$5.25
3	Flexible Base, TxDOT Item 247, Type E Grade 4, Mod 1	40,000	TON	\$5.25
4	Flexible Base, TxDOT Item 247, Type E Grade 4, Mod 2	80,000	TON	\$5.25

Schedule "A" – continued

Cooperative Purchasing Program

Check one of the following options below. A non-affirmative Bid will in no way have a negative impact on the evaluation of the Bid.

- ☒ I will offer the quoted prices to all authorized entities during the term of the contract.
- ☐ I will not offer the quoted prices to all authorized entities.

The undersigned hereby certifies that he or she has read the terms of this IFB and understands that this Price Sheet (Schedule "A") is a part of a complete IFB package which he or she has carefully read and understands. The undersigned acknowledges that Williamson County reserves the right to waive any informality in or to reject any or all Bids. The undersigned further agrees that this bid is valid for ninety (90) calendar days from the deadline for submittal of bid to Williamson County.

Bidder

Name: Industrial Asphalt and Aggregates

Address: 9020 N. Capital of TX Highway Bldg. II, Suite 250 Austin TX

Telephone: (210) 243-8051 Email: jose.cruz@rammingcompanies.com

Contact Name (please print): Jose Cruz

Authorized Signature: 

Title or Representative Capacity of Signer:
Sales Manager

State of Incorporation/Organization or Primary Place of Business: TX

Schedule "B"

BID SPECIFICATIONS

General Information

Williamson County is seeking qualified companies to provide Flexible Base per Item 247, Texas Department of Transportation, Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges 2004.

Invoiced tonnage shall be based on certified scale weights, including moisture, at the time of shipment.

Location is an important factor in evaluation of bids, due to transportation costs which must be taken into consideration. **Material will be picked up at plant site by Williamson County.** Williamson County reserves the right to evaluate the bids based on estimated County transportation costs.

It is expressly understood and agreed that in case Williamson County should need any item(s) not available within the time frame needed from the successful Bidder(s) during the term of this contract, the County reserves the right to purchase the item(s) from a source other than the successful Bidder(s) and shall not be in violation of any terms or conditions of said contract.

Contract Term

The Successful Bidder shall provide the goods and/or services described herein for an initial term beginning on the date of Commissioners' Court award and continue for twelve (12) months thereafter.

Contract Extensions

The Commissioners Court reserves the right to extend this Contract, by mutual agreement of both parties, as it deems to be in the best interest of Williamson County. If approved, this extension will be in twelve (12) months increments for up to an additional twenty-four (24) months, with the terms and conditions remaining the same. The total period of this Contract, including all extensions will not exceed a maximum combined period of Thirty-six (36) months. The extension of this Contract is contingent on the appropriation of necessary funds by Commissioners Court for the fiscal year in question. Upon the failure of Commissioners Court to so appropriate in any year, the Successful Bidder may elect to terminate this Contract, with no additional liability to Williamson County. Williamson County and the Successful Bidder agree that termination shall be the Successful Bidder's sole remedy under this circumstance.

Economic Adjustment

To the extent applicable to this IFB, the Successful Bidder may submit a request for a contract pricing adjustment for approval by Williamson County if the Bidder can show just cause substantiating an adjustment. The requested adjustment must be for goods and/or services and in no way represent an increase in the Bidder's profits, labor or other overhead. The Bidder's request must include evidence in the form of a certified statement or affidavit from the supplier or manufacturer detailing the price adjustment, the effective date for the adjustment, and any other information requested by the Purchasing Department to verify the adjustment.

An adjustment request will not become effective until after approval of the Williamson County Commissioners Court. Until then, the original contract pricing will remain unchanged. If an issue regarding an adjustment request is not resolved, the Purchasing Department reserves the right to seek competition from other sources.

Any goods or services delivered by the Successful Bidder at a not agreed upon price are done so at the Successful Bidder's risk. Pricing must remain firm for the first three (3) months of the initial contract period. A minimum period of three (3) months must elapse between adjustment requests.

Control of Materials

Source Control. Use only materials that meet Contract requirements. Unless otherwise specified or approved, use new materials for the work. Secure the Engineer's approval of the proposed source of materials to be used before their delivery. Materials can be approved at a supply source or staging area but may be re-inspected.

Material Quality. Materials not meeting Contract requirements will be rejected, unless the Engineer approves corrective actions.

Manufacturer Warranties. Transfer to the County warranties and guarantees required by the Contract or received as part of normal trade practice.

Sampling, Testing, and Inspection. Upon award, the successful Bidder shall submit the following test reports from an approved independent testing laboratory, providing the proposed materials compliance and adequacy.

- Sieve Analysis
- Atterberg Limits on portion passing No. 40
- Standard Proctor – moisture Density Curve
- Triaxial Compressive Strength or CBR test
- Maximum Dry Density (dry tons per cubic yard), ASTM C-29

The material requirements and standard test methods in effect at the time the proposed Contract is advertised, govern. Additional testing may be requested by the County on any and/or all items on this contract.

Material which that has been tested and approved at a supply source or staging area may be re-inspected or tested before or during incorporation into the work, and rejected if it does not meet Contract requirements. Copies of test results are available upon request. Do not use material that, after approval, becomes unfit for use.

Plant Inspection and Testing. The Engineer may but is not obligated to inspect materials at the acquisition or manufacturing source. Material samples will be obtained and tested for compliance with quality requirements. Materials produced under County inspection are for County use only unless released in writing by the Engineer.

If inspection is at the plant, meet the following conditions unless otherwise specified:

- Cooperate fully and assist the Engineer during the inspection
- Ensure the Engineer has full access to all parts of the plant used to manufacture or produce materials.
- In accordance with pertinent items and the Contract, provide a facility at the plant for use by the Engineer as an office or laboratory.
- Provide and maintain adequate safety measures and restroom facilities.
- Furnish and calibrate scales, measuring devices, and other necessary equipment.

The Engineer may provide inspection for periods other than daylight hours if:

- Continuous production of materials for County use is necessary due to the production volume being handled at the plant and
- The lighting is adequate to allow satisfactory inspection.

ITEM 247 – Flexible Base

Flexible Base Type A Grade 1 shall have a classification of no less than 1

Flexible Base Type A Grade 2 shall have a classification of no less than 2.3

Flexible Base Type E, Grade 4 Mod 1 shall conform to the following gradation:

Master gradation sieve size	% Retained
2 1/2 "	0-10
1 3/4 "	10-40
7/8 "	20-50
3/8"	25-65
# 4	40-85
# 40	70-100

Table 1: Gradation Specification for TY E, Grade 4, Mod 1

Flexible Base Type E, Grade 4 Mod 2 shall conform to the following gradation:

Master gradation sieve size	% Retained
2 1/2 "	-
1 3/4 "	0
7/8 "	10-35
3/8"	30-50
# 4	45-65
# 40	70-90
#200	87-95

Table 2: Gradation Specification for TY E, Grade 4, Mod 2

In addition to the specifications, TxDOT Special Provision 247-033,(following) shall be utilized

SPECIAL PROVISION

247---033

Flexible Base

For this project, Item 247, "Flexible Base," of the Standard Specifications, is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

Article 247.2. Materials, Section A. Aggregate, Table 1. Material Requirements is replaced by the following:

Table 1
Material
Requirements

Property	Test Method	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5
Master gradation sieve size (cumulative % retained)	Tex-110-E					
2-1/2 in.		-	0	0	As shown on	0
1-3/4 in.		0	0-10	0-10		0-5
7/8 in.		10-35	-	-		10-35

3/8 in.		30-50	-	-	the plans	35-65
No. 4		45-65	45-75	45-75		45-75
No. 40		70-85	60-85	50-85		70-90
Liquid Limit, % max. ¹	Tex-104-E	35	40	40	As shown on the plans	35
Plasticity Index, max. ¹	Tex-106-E	10	12	12	As shown on the plans	10
Plasticity index, min. ¹		As shown on the plans				
Wet ball mill, % max. ²		40	45	-	As shown on the plans	40
Wet ball mill, % max. increase passing the No. 40 sieve	Tex-116-E	20	20	-	As shown on the plans	20
Classification, max. ³	Tex-117-E	When shown on the plans	When shown on the plans	-	As shown on the plans	-
Min. compressive strength, psi					As shown on the plans	
lateral pressure 0 psi	Tex-117-E	45	35	-		-
lateral pressure 3 psi		-	-	-		90
lateral pressure 15 psi		175	175	-		175

- Determine the plastic index in accordance with Tex-107-E (linear shrinkage) when liquid limit is unattainable as defined in Tex-104-E.
- When a soundness value is required by the plans, test material in accordance with Tex-411-A.
- When Classification is required by the plans, a triaxial Classification of 1.0 or less for Grades 1 and 2.3 or less for Grade 2 is required. The Classification requirement for Grade 4 will be as shown on the plans.

Article 247.2. Materials, Section A. Aggregate, Section 3. Recycled Material, Section b. Recycled Material (Including Crushed Concrete) Requirements, Section (1), successful Bidder Furnished Recycled Materials is supplemented by the following:

Provide recycled materials that have a maximum sulfate content of 3000 ppm when tested in accordance with Tex-145-E.

Article 247.4. Construction, Section C. Compaction is supplemented by the following:

Before final acceptance, the Engineer will select the locations of tests and measure the flexible base depth in accordance with Tex-140-E when Complete in Place measurement is specified. Correct areas deficient by more than 1/2 in. in thickness by scarifying, adding material as required, reshaping, recompacting, and refinishing at the successful Bidder's expense.

Article 247.4. Construction, Section C. Compaction, Section 2. Density Control first paragraph is replaced by the following:

Compact to at least 100% of the maximum dry density determined by Tex-113-E, unless otherwise shown on the plans. Maintain moisture during compaction at not less than 1 percentage point below the optimum moisture content determined by Tex-113-E. Determine the moisture content of the material in accordance with Tex-115-E or Tex-103-E during compaction daily and report the results the same day to the Engineer, unless otherwise shown on the plans or directed.

INDUSTRIAL

ASPHALT & AGGREGATES

Schedule "D"

Bidder References

-Required as a part of Step 2-

THIS FORM MUST BE COMPLETED AND RETURNED IN ACCORDANCE WITH SCHEDULE "C" OF THIS IFB

List the last (3) companies or governmental agencies, where the same or similar goods and/or services as contained in this IFB package, were recently provided by Bidder.

Reference 1

Client Name: Travis County Location: Travis County
City or County

Contact Name: Don Ward Title: Public Works Director

Phone: (512) 854-7676 Email: _____

Contract Dates: 2013 2014 Contract Value: \$ 250,000
Start End

Scope of Work: Hot Asphalt

Reference 2

Client Name: City of Austin Location: City of Austin Street and Bridge
City or County

Contact Name: Lisa Escobedo Title: Public Works Director

Phone: (512) 974-8758 Email: _____

Contract Dates: 2013 2014 Contract Value: \$ 560,000
Start End

Scope of Work: Hot Asphalt

Reference 3

Client Name: Hays County Location: Hays County
City or County

Contact Name: Liz Gonzales Title: County Clerk

Phone: (512) 393-7738 Email: _____

Contract Dates: 2013 2014 Contract Value: \$ 189,000
Start End

Scope of Work: Hot Asphalt

SCHEDULE “E”

CONFLICT OF INTEREST QUESTIONNAIRE

For Bidder or other person doing business with local government entity	
<p>This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.</p> <p>By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006 Local Government Code.</p> <p>A person commits an offense if the person violates Section 176.0006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>	OFFICE USE ONLY
<p>1. Name of person doing business with local governmental entity.</p> <p style="text-align: center;">None</p>	
<p>2. <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire.</p> <p style="margin-left: 40px;">(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)</p>	
<p>3. Describe each affiliation or business relationship with an employee or contractor of the local government entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.</p> <p style="text-align: center;">No</p>	
<p>4. Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.</p> <p style="text-align: center;">No</p>	
<div style="display: flex; justify-content: space-between;"> <div> CONFLICT OF INTEREST QUESTIONNAIRE CIQ </div> <div style="text-align: right;"> FORM Page </div> </div>	

2

For Bidder or other person doing business with local government entity

5. Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.)

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or business relationship. Attach additional pages to this Form CIQ as necessary.

- A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire?

☐ Yes ☒ No

- B. Is the filer of the questionnaire receive or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local government entity?

☐ Yes ☒ No

- C. Is the filer of the questionnaire affiliated with a Corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☒ No

- D. Describe each affiliation or business relationship:

6. Describe any other affiliation or business relationship that might cause a conflict of interest.

7. Bidder Name: Jose Cruz / Sales Manager

Authorized _____ Signature: _____

Title or Representative Capacity of Signer: _____

Date: 5-6, 20 14

SCHEDULE "F"
BID AFFIDAVIT/ACKNOWLEDGMENT OF ADDENDA

ACKNOWLEDGMENT OF ADDENDA

RESPONDENT HEREBY ACKNOWLEDGES RECEIPT OF ALL ADDENDA THROUGH AND INCLUDING:

INITIAL AND ACKNOWLEDGE # OF ADDENDA IN BLANK

ADDENDUM # _____ ADDENDUM # _____ ADDENDUM # _____ ADDENDUM # _____

The undersigned certifies that the IFB and the Bidder's Bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all goods and/or services upon which prices are extended at the price Bid, and upon the conditions contained in the IFB.

STATE OF TEXAS COUNTY OF Travis

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this

day personally appeared Jose Cruz (Name of Signer), who after being by me duly sworn, did depose and say:

"I, Jose Cruz (Name of Signer) am a duly authorized officer

of/agent for Industrial Asphalt and Aggregates (Name of Bidder) and have been duly

authorized to execute the foregoing on behalf of the said Industrial Asphalt and Aggregates
(Name of Bidder).

I hereby certify that the foregoing Bid has not been prepared in collusion with any other Bidder or other person or persons engaged in the same line of business prior to the official opening of this Bid. Further, I certify that the Bidder 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/commodities Bid on, or to influence any person or persons to submit a Bid or not to submit a Bid thereon."

Name and Address of Bidder:

Industrial Asphalt and Aggregates, 9020 N Cap of TX Hwy, Bldg. II, Suite 250, Austin TX 78759

Fax: (512) 251-3709 Telephone#: (210) 243-8051

By:  Printed Name: Jose Cruz

Title: Sales Manager

SUBSCRIBED AND SWORN to before me by the above-named Jose Cruz on

this the 6 day of May, 2014.



Notary Public in and for
the State of Texas





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/06/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh USA, Inc. 1166 Avenue of the Americas New York, NY 10036	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:
508628-AII-GAWU-14-15	INSURER(S) AFFORDING COVERAGE INSURER A: ACE American Insurance Company INSURER B: Indemnity Insurance Company Of North America INSURER C: N/A INSURER D: INSURER E: INSURER F:
INSURED INDUSTRIAL ASPHALT LLC 9020 N. CAPITAL OF TEXAS HIGHWAY BUILDING II SUITE 250 AUSTIN, TX 78759	NAIC # 22667 43575 N/A

COVERAGES **CERTIFICATE NUMBER:** NYC-006782607-04 **REVISION NUMBER:** 4

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC			HDO G27332067	03/31/2014	03/31/2015	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 SIR \$ 500,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			ISA H08820417	03/31/2014	03/31/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ SIR \$ 500,000
	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	WLR C47887471 (AOS) WLR C47887574 (AZ)	03/31/2014 03/31/2014	03/31/2015 03/31/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER IS INCLUDED AS ADDITIONAL INSURED (EXCEPT WORKERS COMPENSATION) WHERE REQUIRED BY WRITTEN CONTRACT.

CERTIFICATE HOLDER WILLIAMSON COUNTY 901 SOUTH AUSTIN AVE. GEORGETOWN, TX 78626	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Jessica Cullen <i>Jessica Cullen</i>
---	---

© 1988-2010 ACORD CORPORATION. All rights reserved.

**Request for Taxpayer
Identification Number and Certification**

Give Form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Industrial Asphalt, LLC

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:

☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

P

☐ Exempt payee

☐ Other (see instructions) ▶

Address (number, street, and apt. or suite no.)

9020 N Capital of Texas Hwy. Bldg. II Ste. 250

City, state, and ZIP code

Austin, TX 78759

Requester's name and address (optional)

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

 - -

Employer identification number

7 4 - 2 7 6 6 0 2 7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign
Here

Signature of
U.S. person ▶

Jerri Wishnaw-Leland

Date ▶

May 6, 2014

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.