

STATE LET BUILDING CONTRACT

HVAC REPLACEMENT, PORT LAVACA MNT

LOCATION: 2275 TX-35
CITY/ST/ZIP: PORT LAVACA, TEXAS 77979
COUNTY: CALHOUN
DISTRICT: YOAKUM
SITE NO: 139710
BLDG NO: 138065

PROJECT ID: 13-470420106-REBID3
ESTIMATED COST: \$765,700.00
BID GUARANTY or BID BOND: \$15,000.00

PRE-BID DATE, TIME: AUGUST 24, 2022 @ 11:00 AM CT
PRE-BID LOCATION: See Instructions to Bidders page

BID DATE, TIME: OCTOBER 4, 2022 @ 1:00 PM CT
BIDS MUST BE RECEIVED BY: NOON (12:00 PM CT) FOR 1:00 PM CT READING
BID LOCATION: TxDOT STATE HEADQUARTERS
BID ADDRESS: 6230 EAST STASSNEY LANE, AUSTIN, TEXAS 78744



SUPPORT SERVICES DIVISION (SSD) FACILITIES PLANNING AND MANAGEMENT

RETURN COMPLETED PROPOSAL PACKAGE TO:
6230 EAST STASSNEY LANE, AUSTIN, TEXAS 78744
ATTN: LAURA MULLINS

**PROPOSAL PACKAGES DELIVERED AFTER NOON (12:00 pm CT) ON THE OFFICIAL LETTING DATE,
RECEIVED INCOMPLETE OR WITH MISSING DOCUMENTS WILL BE REJECTED**

TITLE PAGE FOR STATE LET BUILDING CONTRACT (SLBC)

TITLE & DESCRIPTION OF THE WORK:

HVAC REPLACEMENT, PORT LAVACA MNT

LOCATION: 2275 TX-35
CITY/ST: PORT LAVACA, TEXAS 77979
COUNTY: CALHOUN
DISTRICT: YOAKUM
SITE NO: 139710
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BID LOCATION: TxDOT STATE HEADQUARTERS
BID ADDRESS: 6230 EAST STASSNEY LANE, AUSTIN, TEXAS 78744

NAME & ADDRESS OF THE OWNER:

TEXAS DEPARTMENT OF TRANSPORTATION
125 E. 11TH STREET
AUSTIN, TEXAS 78701-2483

NAME OF TxDOT PROJECT DEVELOPMENT MANAGER:

PROJECT MANAGER: VICTOR G. WINSTON, P.E.
DIVISION: 38-SSD (SUPPORT SERVICES DIVISION)
ADDRESS: 6230 EAST STASSNEY LANE, AUSTIN, TEXAS 78744
PHONE NUMBER: (512) 975-1146
E-MAIL: Victor.Winston@txdot.gov

NAME OF TxDOT CONSTRUCTION PROJECT MANAGER:

PROJECT MANAGER: KYLE TRICHEL
DIVISION: 38-SSD (SUPPORT SERVICES DIVISION)
ADDRESS: 6230 EAST STASSNEY LANE, AUSTIN, TEXAS 78744
PHONE NUMBER: (361) 208-3786
E-MAIL: Kyle.Trichel@txdot.gov

NAME & ADDRESS OF THE ARCHITECT/ENGINEER:

PROJECT MANAGER: TXDOT
CONTACT NAME: VICTOR G. WINSTON, P.E.
ADDRESS: 6230 EAST STASSNEY LANE, AUSTIN, TEXAS 78744
PHONE NUMBER: (512) 975-1146
E-MAIL: Victor.Winston@txdot.gov



SLBC PROPOSAL DOCUMENT QUICK CHECK LIST

THIS LIST IS PROVIDED AS A REFERENCE TO BIDDING CONTRACTORS OF REQUIRED DOCUMENTS.

THESE FORMS **MUST BE INCLUDED** AS PART OF YOUR PROPOSAL.

MISSING OR INCOMPLETE DOCUMENTS WILL CAUSE YOUR PROPOSAL TO BE REJECTED.

- ☐ COVER SHEET
- ☐ TITLE PAGE
- ☐ CHECK LIST
- ☐ INDEX OF PROPOSAL
- ☐ EARLY PAYMENT PROGRAM FORM (must be filled out even if you choose not to participate)
- ☐ ADDENDUM ACKNOWLEDGEMENT (any & all addendums **MUST** be acknowledged)
- ☐ BID BOND (must be TxDOT form with original signatures & impressed surety seal)
- ☐ RETURN BID GUARANTY CHECK FORM
- ☐ SLBC INFORMATION PAGE
- ☐ LUMP SUM BID SHEET
- ☐ ALLOWANCES (if applicable)
- ☐ AUTHORIZED SIGNATURES / CERTIFICATION OF INTEREST IN OTHER BID PROPOSALS
- ☐ PROPOSAL TO THE TEXAS TRANSPORTATION COMMISSION
(Dollar amounts must be documented in **INK**. Changes made to the original dollar amount **MUST** be lined through and initialed in ink, NO WHITE OUT)
- ☐ E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS (MOU required)
(See E-Verify System Instructions in Standard Conditions to print MOU)
- ☐ HUB SUBCONTRACTING PLAN (required)
- ☐ SEALED BID ENVELOPE COVER SHEET (affix to front of sealed envelope)

DOCUMENTS SHALL BE STAPLED OR ATTACHED WITH A BINDER CLIP ONLY.

DO NOT BIND IN ANY WAY.

NO NOTEBOOKS, PRESENTATION FOLDERS, SPIRAL OR OTHERWISE.

Bids are required to be submitted by Noon (12:00 PM CT) on the Letting Date.

The bid reading will begin at 1:00 PM CT.



STATE LET BUILDING CONTRACT

SUPPORT SERVICES DIVISION
FACILITIES PLANNING & MANAGEMENT

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EARLY PAYMENT PROGRAM

TxDOT has partnered with Oxygen Finance Americas, Inc. to offer all bidders and active TxDOT vendors the opportunity to enroll in the Early Payment Program (EPP). The EPP gives vendors more flexibility and control of their business and finances. Benefits include:

- Electronic invoice submissions sent to one email address for all TxDOT divisions
- Invoices are time-stamped upon receipt
- Rejection notices are usually sent within 1 business day with instructions on how to revise & resubmit for payment
- Payments are typically made within 10 business days*, providing you cash sooner
- Monthly remittance statements are provided to EPP vendors for reconciliation
- Live supplier support specialists are available to help EPP vendors through all stages of invoicing and payments

Please fill out the information below and return this form with your completed response

Company: _____	Tax ID/EIN: _____
Contact Name: _____	Title: _____
Address: _____	
Email: _____	Phone: _____
Billing Contact: _____	Title: _____
Address: _____	
Email: _____	Phone: _____

OPTIONS (Please check one):

- ☐ Yes, I would like to enroll in the EPP with the following terms for all future invoices: _____ % / 10 Days / Net 30 **
Texas State Agencies are allowed to make early payments to vendors, but are required to take a discount in return. (Texas Government Code, Chapter 2155.382). TxDOT allows EPP vendors to determine the invoice discount rate (%) that best suits their business needs.
- I confirm that I am an authorized representative of this company and that if TxDOT pays any Invoiced Debt owed to the aforementioned company under or in connection with any Contract prior to the date by which such payment would otherwise be required to be made under the terms of that Contract, TxDOT shall be entitled to deduct and retain from that Invoiced Debt, for its own benefit, an Early Payment Discount which it will deduct and retain from that Invoiced Debt. These terms will apply to all invoices unpaid as of the date of signature as printed on this form. Early payment discounts are dynamically calculated, with a target payment date of 10 days from the date of invoice acceptance. The final discount taken is proportionate to the number of days the payment is accelerated. A discount is taken ONLY if payment is made before 30 days from the date of invoice acceptance.
 - I confirm that I am an authorized representative of this company and agree to the Oxygen Network Supplier Terms of Use found at <http://ftp.dot.state.tx.us/pub/txdot-info/fin/early-pmt/oxygen-network-terms.pdf>
- ☐ I'm interested in the EPP, but would like a supplier support specialist to call me at this number _____
- ☐ I am already enrolled in the EPP
- ☐ No, I am not interested at this time

Printed Name _____

Signature _____

Date _____

*Please note: Direct deposits post 1-3 business days after the payment date and paper checks could take up to 5 business days to receive

**TxDOT reserves the right to approve or reject any proposed rates.

To learn more about the program and its benefits, visit www.txdot.gov/business/vendors/epp.html

To speak with a supplier support specialist, call 866-515-3860 or email at earlypay@txdot.gov

THIS PAGE SHOULD BE RETURNED WITH YOUR COMPLETED RESPONSE



DISTRICT: YOAKUM

COUNTY: CALHOUN

LOCATION: 2275 TX-35

PROJECT ID: 13-470420106-REBID3

ADDENDUM ACKNOWLEDGMENT

For

STATE LET BUILDING CONTRACT (SLBC)

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

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

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

ADDENDUM NO. 1 ☐

ADDENDUM NO. 2 ☐

ADDENDUM NO. 3 ☐

ADDENDUM NO. 4 ☐

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

Impressed
Surety Seal
Only

RETURN BID GUARANTY CHECK FORM

(CHECK NOT REQUIRED IF SUBMITTING A BID BOND)

IMPORTANT

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

NOTE

Successful bidder will receive their guaranty check with the executed contract.

DISTRICT: YOAKUM
COUNTY: CALHOUN
LOCATION: 2275 TX-35
PROJECT ID: 13-470420106-REBID3

IMPORTANT PLEASE RETURN THIS SHEET IN ITS ENTIRETY

Please acknowledge receipt of this check(s) at your earliest convenience by signing below, in ink, and returning this acknowledgment.

Check Received By: _____ Date: _____
Title: _____
For (Contractor's Name): _____

STATE LET BUILDING CONTRACT (SLBC)

NAME _____
STREET ADDRESS _____
CITY, ST, ZIP _____



DISTRICT: YOAKUM

COUNTY: CALHOUN

LOCATION: 2275 TX-35

PROJECT ID: 13-470420106-REBID3

STATE LET BUILDING CONTRACT (SLBC)

WORK CONSISTING OF:	HVAC REPLACEMENT, PORT LAVACA MNT		
LOCATED AT:	2275 TX-35		
City/State:	PORT LAVACA, TEXAS 77979	Site Number:	139710
County:	CALHOUN	Building Number:	138065

Bids for the above work will be opened and read:		OCTOBER 4, 2022 @ 1:00 PM CT	
Bids must be received by NOON (12:00 PM CT) on the opening date at the following location:			
TxDOT STATE HEADQUARTERS			
6230 EAST STASSNEY LANE, AUSTIN, TEXAS 78744			
(No other time or location is acceptable for the receipt of this bid)			
Attention:		LAURA MULLINS	Phone:
			(512) 416-2458

(Multiple projects could be scheduled at the same time – allow additional time for bids to be opened and read.)

(Multiple projects could be scheduled at the same time – allow additional time for bids to be opened and read.)

PROJECT DEVELOPMENT PHASE	
Project Manager:	VICTOR G. WINSTON, P.E.
PD PM Address:	6230 EAST STASSNEY LANE, AUSTIN, TEXAS 78744
PD PM Phone No:	(512) 975-1146 Email: Victor.Winston@txdot.gov

CONSTRUCTION PHASE	
Project Manager:	KYLE TRICHEL
CPM Address:	6230 EAST STASSNEY LANE, AUSTIN, TEXAS 78744
CPM Phone No:	(361) 208-3786 Email: Kyle.Trichel@txdot.gov

Estimated Cost of Work :	\$765,700.00
Proposal Guaranty Check or Bid Bond:	\$15,000.00

Pre-Bid Conference:	AUGUST 24, 2022 @ 11:00 AM CT
Pre-Bid On-Site Address:	2275 TX-35, PORT LAVACA, TX 77979
Pre-Bid Virtual Address:	https://txdot.webex.com/
Pre-Bid Virtual Access Code/Password:	231 983 92919 / MsJPX3mJp58

CONSULTANT INFORMATION	
Company Name:	TXDOT
Contact Name:	VICTOR G. WINSTON, P.E.
Address:	6230 EAST STASSNEY LANE, AUSTIN, TEXAS 78744
Phone No:	(512) 975-1146 Email: Victor.Winston@txdot.gov
Consultant Contract:	N/A WA# N/A

HUB Subcontracting Plan ☒ Required ☐ NOT Required

A HUB SUBCONTRACTING PLAN (HSP) IS DUE WITH THE BID PROPOSAL.

PROPOSALS SUBMITTED WITH INCOMPLETE OR MISSING HSP DOCUMENTS WILL BE REJECTED.

THE HSP SHALL BECOME PART OF THE BINDING CONTRACT WHEN FULLY EXECUTED BY BOTH PARTIES.

LUMP SUM BID SHEET

The undersigned, as bidder, certifies that he/she has carefully examined the form of contract, instructions to bidders, addenda (if issued), profiles, grades, specifications and the plans therein referred to, and has carefully examined the locations, existing conditions and dimensions; classes of materials and/or equipment of the proposed Work; and agrees to provide all the necessary machinery, labor, trades, tools, apparatus, and other means of construction, and will do all the Work and furnish all the materials called for in the contract and specifications in the manner prescribed therein and according to the requirements of the Architect/Engineer as herein set forth.

It is understood that the quantities of Work to be done and materials to be furnished may be increased or diminished as may be considered necessary, in the opinion of the Project Manager, to complete the Work fully as planned and contemplated, and that all quantities of Work, whether increased or decreased, are to be performed at the prices agreed upon or as provided for in the Specifications and Schedule of Values.

Contract time for the work to be completed in full will be 180 calendar days.

Accompanying this proposal is a "Proposal Guaranty" check or a "Bid Bond" made payable to the Texas Transportation Commission in the following amount:

FIFTEEN THOUSAND DOLLARS

Bid amount must be filled out in ink. Fill out bid forms in this proposal, and return all bid documents as your proposal.

BID ITEM NUMBER 1: For the entire project described, including allowances , in this STATE LET BUILDING CONTRACT, specifications, attachments, and project drawings, including addenda – (if issued)										
LUMP SUM BID FOR BID ITEM NUMBER 1 (including allowances if applicable): (Print Numbers Carefully in Ink – one number per box. Line through and initial any changes.)										
\$ <table border="1"><tr><td></td><td></td></tr></table> , <table border="1"><tr><td></td><td></td><td></td></tr></table> , <table border="1"><tr><td></td><td></td><td></td></tr></table> . <table border="1"><tr><td></td><td></td></tr></table>										

No further Bid Items.

ONLY THE ABOVE LUMP SUM BID WILL BE READ PUBLICLY BY THE DEPARTMENT AT THE PUBLIC BID OPENING

AUTHORIZED SIGNATURE PAGE FOR STATE LET BUILDING CONTRACT (SLBC)

HVAC REPLACEMENT, PORT LAVACA MNT

LOCATION: 2275 TX-35
CITY/ST: PORT LAVACA, TEXAS 77979
SITE NO: 139710
BLDG NO: 138065

PROJECT ID: 13-470420106-REBID3
COUNTY: CALHOUN
DISTRICT: YOAKUM

ESTIMATED COST: \$765,700.00
BID GUARANTY or BID BOND: \$15,000.00
BID DATE, TIME: OCTOBER 4, 2022 @ 1:00 PM CT

COMPANY NAME AND ADDRESS:

Please print CLEARLY the following information

COMPANY LEGAL NAME: _____

LEGAL ADDRESS: _____

PHONE NUMBER: _____

E-MAIL: _____

TAXPAYER ID NUMBER _____

AUTHORIZED SIGNATURES:

PRINT TITLE:

CERTIFICATION OF INTEREST IN OTHER BID PROPOSALS FOR THIS WORK

By signing this proposal, the bidding firm and the signer certify that the following information, as indicated by checking "Yes" or "No" below, is true, accurate, and complete.

- A. Quotation(s) have been issued in this firm's name to other firm(s) interested in this work for consideration for performing a portion of this work. (**REQUIRED - must** check one, "YES" or "NO")

YES

NO

- B. If this proposal is the low bid, the bidder agrees to provide the following information prior to award of the contract.

1. Identify firms which bid as a prime contractor and from which the bidder received quotations for work on this project.
2. Identify all the firms which bid as a prime contractor to which the bidder gave quotations for work on this project.

NOTICE OF STATE AUDIT AUTHORITY

The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds directly under the contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.



DISTRICT: YOAKUM
COUNTY: CALHOUN
LOCATION: 2275 TX-35
PROJECT ID: 13-470420106-REBID3

PROPOSAL TO THE TEXAS TRANSPORTATION COMMISSION

HVAC REPLACEMENT, PORT LAVACA MNT

2275 TX-35 , PORT LAVACA, TEXAS 77979

The quantities of work and materials may be increased or decreased as considered necessary to complete the work as planned and contemplated.

This project to be completed in 180 calendar days and will be accepted when fully completed and finished to the satisfaction of the Executive Director or designee.

Accompanying this proposal is a Proposal Guaranty in the form of a Cashier's Check, Teller's Check (including an Official Check) or Bank Money Order on a State or National Bank or Savings and Loan Association, or State or Federally chartered Credit Union made payable to the Texas Transportation Commission in the following amount or Bid Bond in the same amount of:

FIFTEEN THOUSAND DOLLARS (\$15,000.00).

A bid bond may be used as the required proposal guaranty. The bid bond form provided in this proposal is the only bid bond form acceptable and completed as required in the Instructions to Bidders in this proposal.

Any addenda issued amending this proposal and/or the plans that have been acknowledged by the bidder, become part of this proposal.

By signing the proposal the bidder certifies:

1. The only persons or parties interested in this proposal are those named and the bidder has not directly or indirectly participated in collusion, entered into an agreement or otherwise taken any action in restraint of free competitive bidding in connection with the above captioned project.
2. In the event of the award of a contract, the organization represented will secure bonds for the full amount of the contract.
3. The signatory represents and warrants that they are an authorized signatory for the organization for which the bid is submitted and they have full and complete authority to submit this bid on behalf of their firm.
4. That the certifications and representations contained in the proposal are true and accurate and the bidder intends the proposal to be taken as a genuine government record.
5. That, where applicable, we agree to purchase products and materials produced in this state when they are available at a price and time comparable to products and materials produced outside this state per TAC Sec. 2155.4441
6. Acknowledges receipt of all contractual documents including (if issued) proposals, attachments, special conditions, specifications, drawings, and addenda.

1) _____
Signature

Printed Name Title

Legal Company Name

Address

City, State, Zip

Phone Number

Email

2) _____
Signature

Printed Name Title

Legal Company Name

Address

City, State, Zip

Phone Number

Email

SSD(38) - SLBC SEALED BID

HVAC REPLACEMENT, PORT LAVACA MNT

LOCATION: 2275 TX-35
CITY/ST: PORT LAVACA, TEXAS 77979
COUNTY: CALHOUN
DISTRICT: YOAKUM
SITE NO: 139710
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BID LOCATION: TxDOT STATE HEADQUARTERS
BID ADDRESS: 6230 EAST STASSNEY LANE, AUSTIN, TEXAS 78744



SUPPORT SERVICES DIVISION (SSD) FACILITIES PLANNING AND MANAGEMENT

RETURN COMPLETED PROPOSAL PACKAGE TO:
6230 EAST STASSNEY LANE, AUSTIN, TEXAS 78744
ATTN: LAURA MULLINS

**AFFIX TO FRONT OF BID
ENVELOPE FOR PROJECT**

INSTRUCTIONS TO BIDDERS

PROJECT ID: **13-470420106-REBID3**
Description: **HVAC REPLACEMENT, PORT LAVACA MNT**

County: **CALHOUN**
District: **YOAKUM**

PRE-BID MEETING

PRE-BID MEETING DATE/TIME: **AUGUST 24, 2022 @ 11:00 AM CT**

ON-SITE: *The Pre-Bid Meeting for this project will be conducted ON-SITE.*

YES NO

☒☐

ADDRESS: **2275 TX-35, PORT LAVACA, TX 77979**

VIRTUAL: *The Pre-Bid Meeting for this project will be conducted VIRTUAL.*

YES NO

☒☐

URL: **https://txdot.webex.com/** **Meeting#:** **231 983 92919** **Password:** **MsJPX3mJp58**

MANDATORY: *The Pre-Bid Meeting for this project is MANDATORY.*

YES NO

☐☒

Optional WebEx Access (if applicable): Join by phone **+1-415-655-0003 United States TOLL**

Join from a video system or application Dial: 231 983 92919 @txdot.webex.com

You can also dial 173.243.2.68 & enter your meeting number.

Join using Microsoft Lync or Microsoft Skype for Business Dial: 231 983 92919 .txdot@lync.webex.com

REQUESTS FOR INFORMATION

ALL questions regarding this project's proposal documents MUST be submitted in writing.

*****Verbal responses are not binding until confirmed by TxDOT in writing.*****

Written questions must be sent to: SSD_ContractLettings@txdot.gov

Subject Line: **RFI: Project ID # 13-470420106-REBID3**

Written questions must be submitted no later than: **SEPTEMBER 7, 2022**

Written responses anticipated to be posted no later than: **SEPTEMBER 14, 2022**

BID LETTING

BID LETTING will be conducted ON-SITE and VIRTUAL via WebEx meeting.

Bids for this project will be read: **OCTOBER 4, 2022 @ 1:00 PM CT**

ON-SITE: **6230 EAST STASSNEY LANE, AUSTIN, TEXAS 78744**

Attendees must check in at Security desk and be escorted to letting room.

VIRTUAL: **https://txdot.webex.com/**

WebEx Meeting Number (access code): **2304 425 5070**

Password: **38SSDcontracts**

Optional WebEx Access (if applicable): Join by phone **+1-415-655-0003 United States TOLL**

Attendees/guests may log in 15 minutes prior to meeting. Audio will be available 5 minutes prior. All phones will be muted.

INSTRUCTIONS TO BIDDERS

PROJECT ID: **13-470420106-REBID3**
Description: **HVAC REPLACEMENT, PORT LAVACA MNT**

County: **CALHOUN**
District: **YOAKUM**

PROPOSAL DELIVERY METHODS

SEALED BIDS will be accepted until 12:00 PM CT on the letting date and can be submitted by one of the following methods:

1. **ELECTRONICALLY*** by email to: SSD_ContractLettings@txdot.gov

Subject Line: BIDSUBMISSION: Project ID # 13-470420106-REBID3

Original endorsed / embossed Bid Bond or Bid Guarantee Check **MUST BE MAILED IN OR HAND DELIVERED AND PRESENT BY 12:00 PM CT ON THE LETTING DATE*

2. **MAIL/COURIER** (if not submitted electronically) shall be submitted in a sealed envelope addressed to:

Texas Department of Transportation
6230 EAST STASSNEY LANE, AUSTIN, TEXAS 78744
STATE LET BUILDING CONTRACT (SLBC) – SSD Attn: Laura Mullins
(STAPLED ONLY – do not bind in notebooks or presentation folders)

3. **HAND DELIVERY** (if not submitted electronically) shall be submitted in a sealed envelope addressed as above and placed in the **DROP BOX** located in the vestibule at the front entrance of above address.

CAUTION: There may be more than one drop box in the vestibule area. Use the appropriate drop box labeled:

SSD - Facilities Planning & Mgmt. Building Contract Bids & Documents
(STAPLED ONLY – do not bind in notebooks or presentation folders)

All submitted bids will be opened at 1:00 PM CT, only successful bids will be read.

The proposal package (required documents) must arrive by NOON at the above location and in the hands of the letting official, by the specified bid date, regardless of the delivery method chosen by the bidder.

It is the responsibility of the contractor to ensure the delivery of the proposal package to the Letting Official.

TAC, Title 43, Rule §9.14(a). Submittal of Proposal

BID RESULTS

Preliminary bid results meet the basic criteria for submission and are considered accepted bids pending verification. Bid results will be posted on the SSD-Facilities Letting Business Page (listed below) within 48 hours after letting.

Official bid tabulations will be posted after all bid proposals have been validated and approved.

SSD-FACILITIES LETTING BUSINESS PAGE

Informational documents related to Facilities projects will be posted on the SSD-Facilities Letting Business Page at:

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