

CONT	SECT	JOB	HIGHWAY
6378	57	001	BU 77, ETC.
DIST	COUNTY		SHEET NO.
21	CAMERON		1

STATE OF TEXAS
DEPARTMENT OF TRANSPORTATION
**PLANS OF PROPOSED
MATERIAL MAINTENANCE CONTRACT**

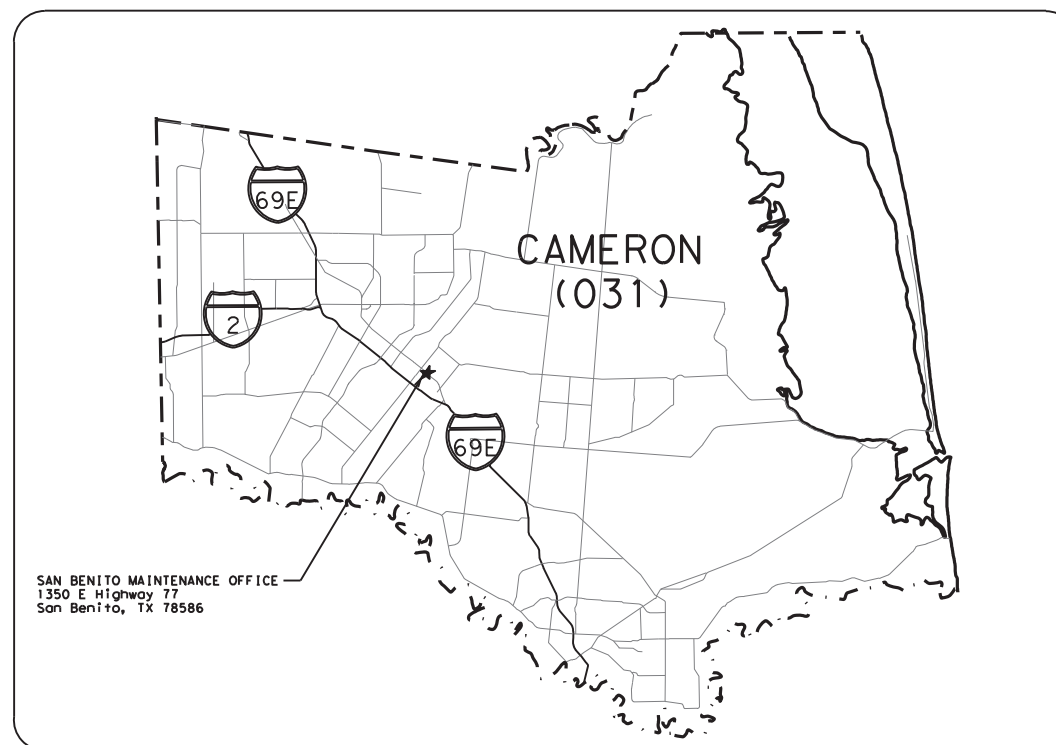
MMC: 6378-57-001

BU 77, ETC.

LIMITS:
VARIOUS ROADWAYS WITHIN SAN BENITO MAINTENANCE OFFICE
MAINTENANCE BOUNDARY

PROJECT DESCRIPTION:
FOR PURCHASE AND DELIVERY OF MATERIALS ONLY:
LIMESTONE ROCK ASPHALT


SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	GENERAL NOTES
3	SITE MAP WITH E&Q

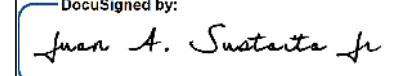


SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION ON NOVEMBER 1, 2014 AND SPECIAL SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL GOVERN ON THIS PROJECT

SUBMITTED FOR LETTING: DATE: 2/23/2021

APPROVED FOR LETTING: DATE: 2/23/2021

DocuSigned by:

 8325CC1071A9427...
 PROJECT ENGINEER

DocuSigned by:

 E353D62C01B2433...
 DIRECTOR OF MAINTENANCE

2014 SPECS GENERAL NOTES:ITEM 2: Instructions to Bidders

Contractor questions on this project are to be addressed to the following individual(s):

Eugene Palacios, P.E., District Maintenance;
Eugene.Palacios@txdot.gov

Contractor questions will be accepted through email, phone, and in person by the above individuals.

All Contractor questions will be reviewed by the Engineer. Once a response is developed, it will be posted to TxDOT's Public FTP at the following Address:

https://ftp.dot.state.tx.us/pub/txdot-info/Pre-Letting_Responses/

All questions submitted that generate a response will be posted through this site. The site is organized by District, Project Type (Construction or Maintenance), Letting Date, and CCSJ/Project Name.

Prior to beginning operations, a pre-work meeting will be held that should include material supplier and maintenance section supervisors within the contract area.

Each contract awarded by the Department stands on its own and as such, is separate from other contracts. A contractor awarded multiple contracts, must be capable and sufficiently equipped and staffed to concurrently process any or all Work Orders and concurrently supply each contract material at the same time.

Various bid items and their associated quantities have been provided within this Contract in order to establish bid prices for the proposed work. Actual work performed as directed will be paid utilizing these prices with no further compensation made regardless of the final quantities.

ITEM 3: Award and Execution of Contract

Material requests shall be issued by Work Order to the Contractor a minimum of 24 hours in advance. Each Work Order shall specify quantities to be delivered, location of delivery, and days to complete Work Order. A minimum of 100 TON per work order will be required for delivery.

ITEM 4: Scope of Work

This Contract may be extended per Special Provision 004-004.

ITEM 6: Control of the Materials

Use materials from pre-qualified producers. A list of material producers pre-qualified by the Construction Division (CST) of the Texas Department of Transportation (TxDOT) can be found at the following website:
<https://www.txdot.gov/business/resources/producer-list.html>

ITEM 8: Prosecution and Progress

Contract time charges shall begin upon issuance of "Authorization to Begin Work" letter. One hundred and twenty (120) Calendar Days have been designated for this contract.

Working days will be computed and charged in accordance with Article 8.3.1.5. "Calendar Day."

Individual Work Order charge days shall run concurrently with Contract time charges. The Maintenance Supervisor will make arrangements with the Contractor to have the material delivered.

The Contractor is responsible for furnishing and delivering the material to the agreed upon location(s). The delivery hours will be Monday through Friday 7:00 AM to 5:00 PM. Saturday delivery only allowed with prior approval.

In accordance with Article 8.6 "Failure to Complete Work on Time," liquidated damages shall be charged each day for failure to meet each work order. This will include:

1. Failure to produce at the starting date or continually progress on the work order.
2. Failure to deliver the requested number of TONS in 5 business days.

The amount assessed per day for liquidated damages shall be 5% of the estimated cost of the work order, but not to be less than \$200 per day and not to exceed \$500 per day.

ITEM 9: Measurement and Payment

In accordance with Article 9.2 "Plans Quantity Measurement," plans quantity measurement requirements are not applicable for this contract. Quantities shown in the plans are for bidding purposes only. TxDOT does not guarantee that all quantities shown in plans will be requested for pickup. Maintenance Sections may request quantities varying from those shown in the plans to meet their needs.

ITEM 8009: Limestone Rock Asphalt (Materials Only)


This is a contract for supplying Limestone Rock Asphalt (LRA) material on an as needed basis. Contract Extension Work Orders may request delivery of materials to any State-maintained highway within boundaries of the Office. All deliveries shall be made with truck or trailer type specified in the work order. Contact the receiving Maintenance Section Supervisor at least 24 hours prior to delivery.

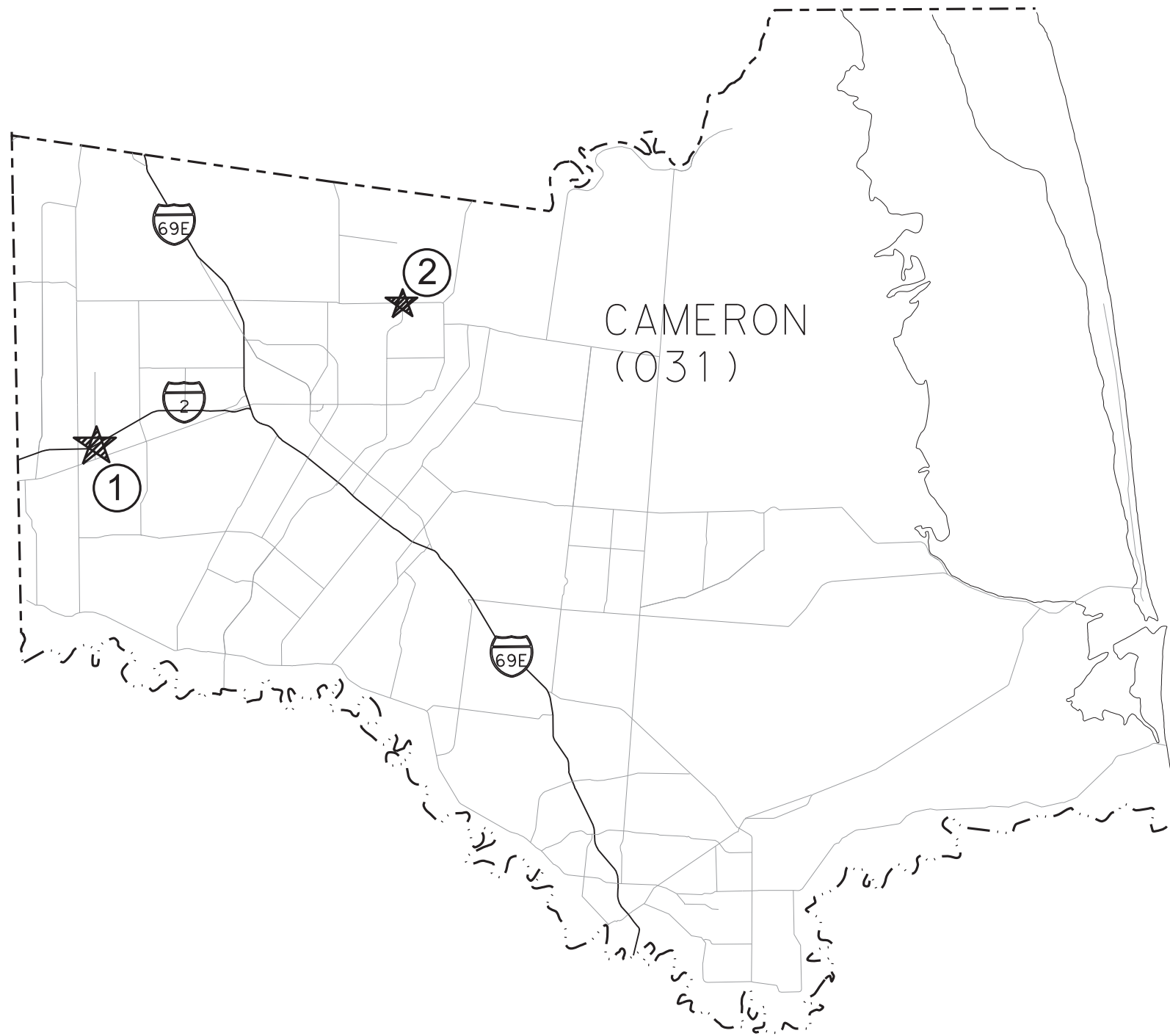
Removal and cost of any material that fails to meet material test requirements shall be the responsibility of the Contractor.

Each delivery ticket must be clearly marked with the work order number, destination address, NIGP Code shown on work order, and a unit of measure conversion factor if required.

The Contractor's driver shall report to the Maintenance Section Supervisor, or their representative, at the time of arrival at the final delivery location and obtain a signature documenting the date and time of the delivery.

LRA Grade DS material shall meet Item 330, SS T9210 Limestone Rock Asphalt Performance Plus, Type II specifications.


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GENERAL NOTES			
FED. RD. DIV. NO.	MAINTENANCE PROJECT NO.	SHEET NO.	
6	MMC 6378-57-001	2	
STATE	DIST	COUNTY	HIGHWAY
TEXAS	21	CAMERON	BU 77, ETC



SITE	DETAILS
1	FM 733 ADDRESS: INTERSECTION OF FM 733 & IH-2 (JUG HANDLE) CONTACT: JR CORTINA, SECTION SUPERVISOR EMAIL: Evodio.Cortina@txdot.gov
2	FM 509 ADDRESS: INTERSECTION OF FM 509 & FM 508 CONTACT: JR CORTINA, SECTION SUPERVISOR EMAIL: Evodio.Cortina@txdot.gov



ITEM CODE			DESCRIPTION	UNIT	PROJECT TOTALS		EXT. 1	EXT. 2
ITEM NO.	DESC. CODE	SP NO.			EST.	FINAL	FINAL	FINAL
8009	6013		LRA (TY II) (GR-DS) (DELIVERY) (SITE 1)	TON	1,300			
8009	6014		LRA (TY II) (GR-DS) (DELIVERY) (SITE 2)	TON	1,200			


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SITE MAP WITH E&Q

FED. RD. DIV. NO.	MAINTENANCE PROJECT NO.	SHEET NO.
6	MMC 6378-57-001	3
STATE	DIST	COUNTY
TEXAS	21	CAMERON
		HIGHWAY
		BU 77, ETC