

CONT	SECT	JOB	HIGHWAY
6377	57	001	FM 495, ETC.
DIST	COUNTY		SHEET NO.
21	HIDALGO		1

STATE OF TEXAS
DEPARTMENT OF TRANSPORTATION

PLANS OF PROPOSED
MAERIALS MAINTENANCE CONTRACT

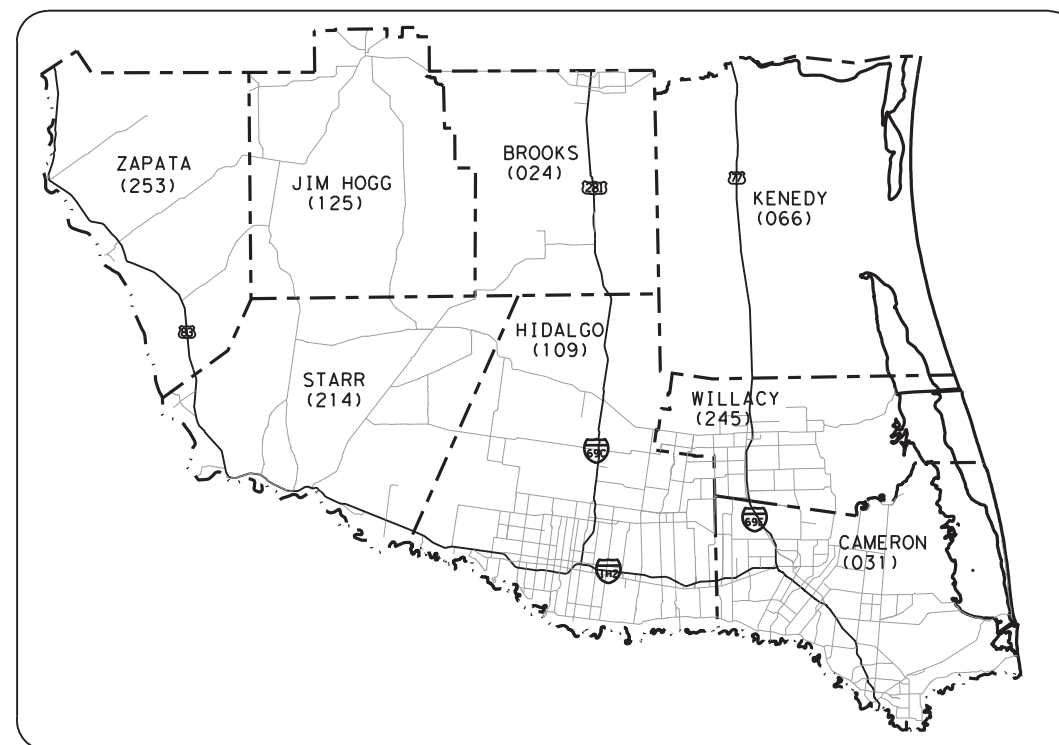
SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	GENERAL NOTES
3	SITE MAP WITH E&Q

MMC: 6377-57-001

FM 495, ETC.

LIMITS:
PHARR AREA OFFICE
MAINTENANCE BOUNDARY


PROJECT DESCRIPTION:
FOR PURCHASE AND DELIVERY OF MATERIALS ONLY:
EMULSION

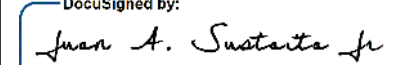


SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION ON NOVEMBER 1, 2014 AND SPECIAL SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL GOVERN ON THIS PROJECT:

SUBMITTED FOR LETTING: DATE: 2/17/2021

APPROVED FOR LETTING: DATE: 2/17/2021

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 5,000 gallons 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 emulsion 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 GALLONS 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 8010: Asphalts, Oils, and Emulsions (Materials Only)


This is a contract for supplying Emulsion material on an as needed basis. Transport truck shall be equipped with transfer pump and required hoses to transfer material from transport to TxDOT storage tanks. Details about the hose will be indicated in work order.

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GENERAL NOTES			
FED. RD. DIV. NO.	MAINTENANCE PROJECT NO.	SHEET NO.	
6	MMC 6377-57-001	2	
STATE	DIST	COUNTY	HIGHWAY
TEXAS	21	HIDALGO	SH 495, ETC



SITE	DETAILS
1	EDCOUCH MAINTENANCE YARD ADDRESS: 701 E. SANTA ROSA AVE, EDCOUCH, TX 78538 CONTACT: MANUEL RODRIGUEZ, SECTION SUPERVISOR EMAIL: Manuel.Rodriguez10@txdot.gov
2	MISSION MAINTENANCE YARD ADDRESS: 1201 W EXPRESSWAY 83, MISSION, TX 78572 CONTACT: JOSE ALONSO, SECTION SUPERVISOR EMAIL: Jose.Alonso@txdot.gov

ITEM CODE			DESCRIPTION	UNIT	PROJECT TOTALS	
ITEM NO.	DESC. CODE	SP NO.			EST.	FINAL
8010	6088		EMULSION (CSS-1H) (DEL) (GAL) (SITE 1)	GAL	11,000	
8010	6089		EMULSION (CSS-1H) (DEL) (GAL) (SITE 2)	GAL	16,500	


Texas Department of Transportation
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SITE MAP WITH E&Q

FED. RD. DIV. NO.	MAINTENANCE PROJECT NO.	SHEET NO.
6	MMC 6377-57-001	3
STATE	DIST	COUNTY
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		SH 495, ETC