STATE OF TEXAS DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 638420001 CSJ: 6384-20-001 HIGHWAY: IH-10, ETC. LIMITS OF WORK: FT. STOCKTON AREA OFFICE

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: LIMESTONE ROCK ASPHALT

SUBMITTED FOR LETTING:	5/30/2021	APPROVED FOR LETTING:	5/30/2021	
	Date		Date	
Docusigned by: Dania Ahravez		Docusigned by: Kaylon C. Windfam, P.E		
CONTRACT SPECIALIST		DIRECTOR OF OPERATIONS		

INDEX OF SHEETS

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

© 2021	Texas Department of Transportation					
FED.RD. DIV. NO.	PROJE	SHEET NO.				
6	MMC 63	8420001	1			
STATE	DISTRICT	COUNTY				
TEXAS	ODESSA	PECOS, ETC.				
CONTROL	SECTION	JOB	HWY NO.			
6384	20	001	IH-10, ETC.			
	DATE					
	5/21/2021					

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County: Pecos, Etc. Control: 6384-20-001

Highway: IH-10, Etc.

General Notes:

Plans may be obtained from one of the plan companies listed in the "Special Notice to Contractors", or viewed at Texas Department of Transportation's (TxDOT's) Internet site at http://www.do.state.tx.us/business/plansonline.htm.

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

David AlvarezDavid.Alvarez@txdot.govSergio MirandaSeergio.Miranda@txdot.gov

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.

Contract Prosecution: 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 staffed to concurrently process and/or execute all contracts at the same time.

Project Description – This project shall consist of the purchase and delivery of Limestone Rock Asphalt: LRA (TY I)(GR-AA), LRA (TY I)(GR-B), LRA (TY I)(GR-D), LRA (TY II)(GR-DS), and LRA (TY II)(GR-CS) for the Fort Stockton Area. Materials shall be delivered to TxDOT offices listed below.

- Site 1 = Fort Stockton Maintenance Office 1207 E. Dickinson Blvd., Stockton, TX 79735 Contact: Armando Franco (432) 336-3671
- Site 2 = Pecos Maintenance Office 197 S. Frontage Road (I-20 W.), Pecos, TX 79772 Contact: Daniel Hernandez (432) 445-3800
- Site 3 = Sanderson Maintenance Office 53 N. U.S. Hwy 285, Sanderson, TX 79848 Contact: Eduardo Benavidez (432) 345-2563

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• Site 4 = Balmorhea Maintenance Office

2261 FM 2903, Balmorhea, TX 79718 Contact: Raul Melendez (432) 375-2550

• Site 5 = Iraan Maintenance Office

9286 E. Hwy 190, Iraan, TX 79744 Contact: Ramon Prieto (432) 639-2710

Item 2 – Instructions to Bidders

View the plans on-line or download from the web at: http://www.dot.state.tx.us/business/plansonline/plansonline.htm

Order plans from any of the plan reproduction companies shown on the web at: http://www.dot.state.tx.us/business/contractors consultants/repro companies.htm

By signing this proposal, a bidder acknowledges that he/she has a copy of the "Standard Specifications for Construction of Highways, Streets and Bridges", adopted by the Texas Department of Transportation, November 1, 2014. This specification book may be purchased from the Department.

ITEM 3 Award and Execution of Contract

Material requests shall be issued by work order. Each work order shall specify items, quantity, and location for material to be delivered.

ITEM 4 Scope of Work

This contract may be extended per special provision 004-004.

ITEM 6 Control of 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) working days have been designated for this contract. Working days shall 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.

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In accordance with Article 8.6 "Failure to Complete Work on Time," liquidated damages shall be charged each day for failure to deliver the material within the specified timeframe. For this contract, the vendor will have a maximum of 2 weeks (14 calendar days) from the date of the work order to deliver the material. The amount assessed per day for liquidated damages shall be 5% of the estimated cost of the Work Order, not to be less than \$250 per day and not to exceed \$1000 per day.

ITEM 9 Measurement and Progress

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 delivery. Maintenance Sections may request quantities varying from those shown in the plans to meet their needs.

ESTIMATE SUMMARY						
ITEM- CODE	DESCRIPTION		TOTAL			
ITEM DESC SP NO CODE NO		Т	EST.	FINAL		
8009 6001	LRA (TY I) (GR-AA) (DELIVERY) (SITE 1) (FT Stockton)	TON	50.000			
8009 6002	LRA (TY I) (GR-AA) (DELIVERY) (SITE 2) (Pecos)	TON	100.000			
8009 6003	LRA (TY I) (GR-AA) (DELIVERY) (SITE 3) (Sanderson)	TON	50.000			
8009 6004	LRA (TY I) (GR-AA) (DELIVERY) (SITE 4) (Balmorhea)	TON	50.000			
8009 6005	LRA (TY I) (GR-AA) (DELIVERY) (SITE 5) (Iraan)	TON	50.000			
8009 6013	LRA (TY II) (GR-DS) (DELIVERY) (SITE 1) (FT Stockton)	TON	100.000			
8009 6014	LRA (TY II) (GR-DS) (DELIVERY) (SITE 2) (Pecos)	TON	100.000			
8009 6017	LRA (TY II) (GR-DS) (DELIVERY) (SITE 5) (Iraan)	TON	50.000			
8009 6027	LRA (TY I) (GR-B) (DELIVERY) (SITE 1) (FT Stockton)	TON	50.000			
8009 6030	LRA (TY I) (GR-B) (DELIVERY) (SITE 4) (Balmorhea)	TON	50.000			
8009 6031	LRA (TY I) (GR-B) (DELIVERY) (SITE 5) (Iraan)	TON	50.000			
8009 6034	LRA (TY I) (GR-D) (DELIVERY) (SITE 3) (Sanderson)	TON	50.000			
8009 6035	LRA (TY I) (GR-D) (DELIVERY) (SITE 4) (Balmorhea)	TON	50.000			
8009 6036	LRA (TY I) (GR-D) (DELIVERY) (SITE 5) (Iraan)	TON	50.000			
8009 6038	LRA (TY II) (GR-CS) (DELIVERY) (SITE 2) (Pecos)	TON	100.000			
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ESTIMATE & QUANTITY SHEET						
STATE DIST. NO.	COUNTY		ROJECT NO.	SHEET NO.		
6	PECOS, ETC.	MM	C 638420001	3		

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