

CONT	SECT	JOB	HIGHWAY
6382	22	001	SH 495, ETC.
DIST	COUNTY		SHEET NO.
21	HIDALGO, ETC		1

STATE OF TEXAS

DEPARTMENT OF TRANSPORTATION

PLANS OF PROPOSED MATERIALS MAINTENANCE CONTRACT

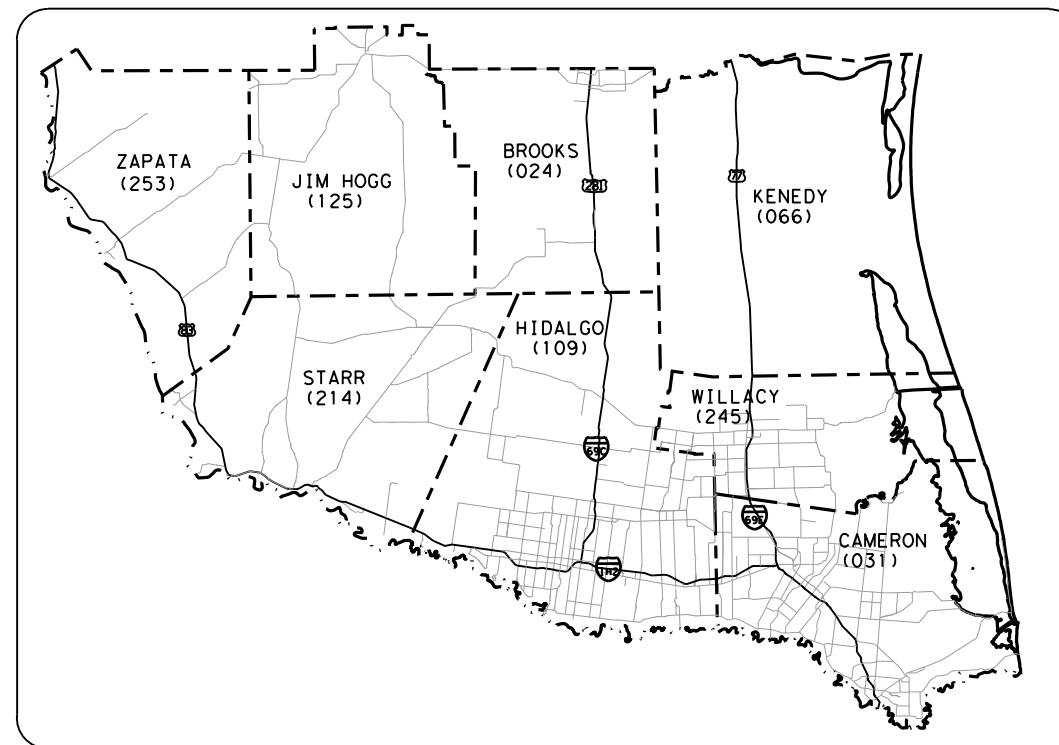
SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	GENERAL NOTES
3	SITE MAP WITH E&Q

MMC: 6382-22-001

SH 495, ETC.


LIMITS:
PHARR DISTRICT
MAINTENANCE BOUNDARY

PROJECT DESCRIPTION:
FOR PURCHASE AND DELIVERY OF MATERIALS ONLY:
FLEXIBLE BASE

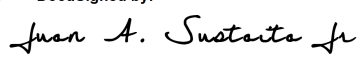


SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION ON NOVEMBER 1, 2014 AND SPECIAL SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL GOVERN ON THIS PROJECT

SUBMITTED FOR LETTING: DATE: 4/29/2021

DocuSigned by:

E325CC1071A9427...
 PROJECT ENGINEER

APPROVED FOR LETTING: DATE: 4/29/2021

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 CY 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 CY 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 8007: Flexible Base (Materials Only)

This is a contract for supplying Flexible Base material on an as needed basis.

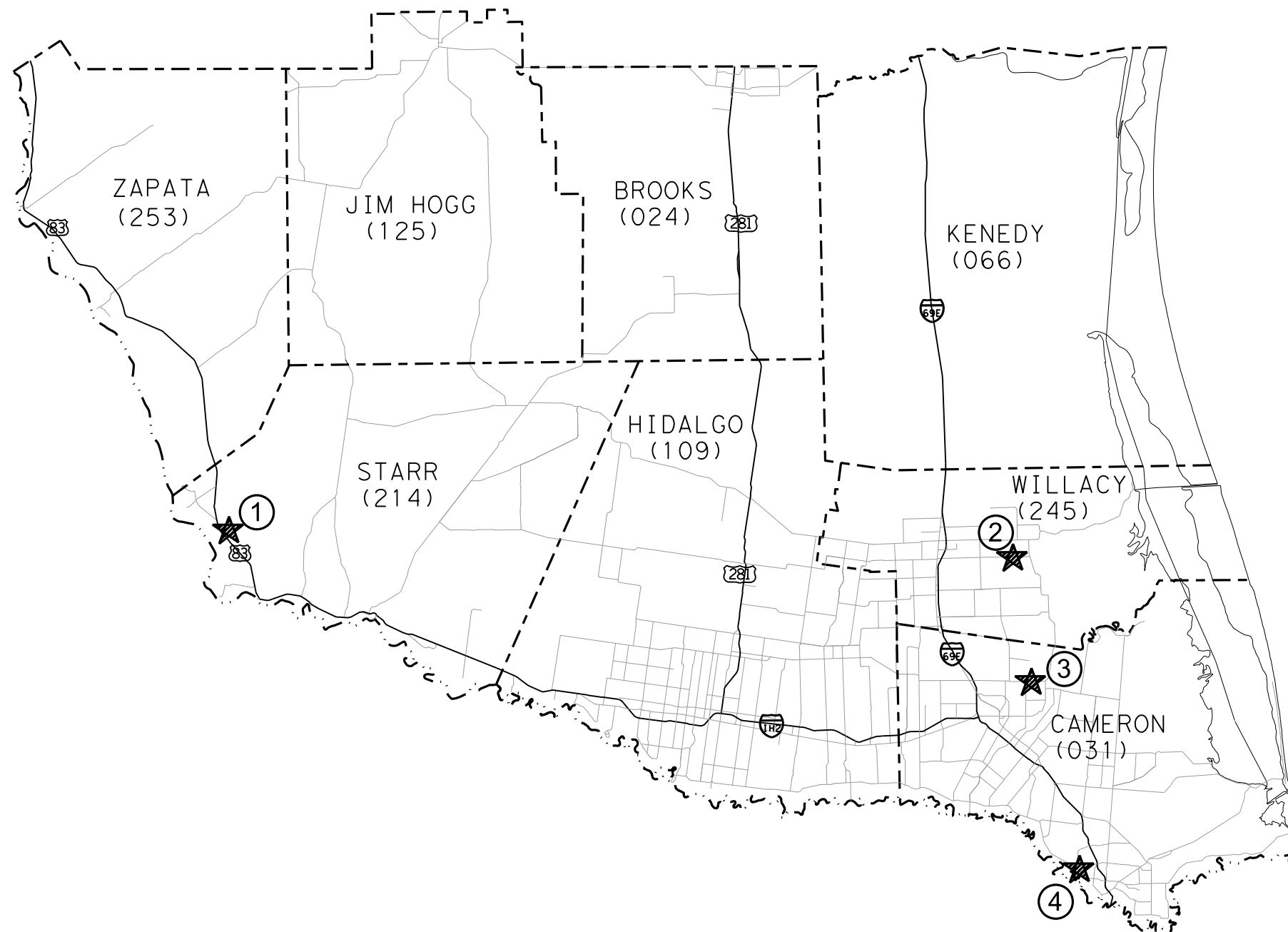
Contract Extension Work Orders may request delivery of materials to any State-maintained highway within boundaries of the Office. All deliveries shall be made with truck or trailer type specified in the work order. Contact the receiving Maintenance Section Supervisor at least 24 hours prior to delivery.

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


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.

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GENERAL NOTES			
FED. RD. DIV. NO.	MAINTENANCE PROJECT NO.		SHEET NO.
6	MMC 6382-22-001		2
STATE	DIST	COUNTY	HIGHWAY
TEXAS	21	HIDALGO, ETC	SH 495, ETC

SITE DETAILS	
1	ROMA MAINTENANCE YARD ADDRESS: 2654 N. US 83, ROMA, TX 78584 CONTACT: FRED LOPEZ, SECTION SUPERVISOR EMAIL: Freddy.Lopez@txdot.gov
2	FM 490 ADDRESS: 2.5 MILES WEST OF FM 1420 CONTACT: TIM CHAMPION, SECTION SUPERVISOR EMAIL: Timothy.Champion@txdot.gov
3	FM 509 ADDRESS: INTERSECTION OF FM 509 & FM 508 CONTACT: JR CORTINA, SECTION SUPERVISOR EMAIL: Evodio.Cortina@txdot.gov
4	BROWNSVILLE MAINTENANCE YARD ADDRESS: 1375 MILITARY DR, BROWNSVILLE, TX 78526 CONTACT: CELESTINO HERNANDEZ, SECTION SUPERVISOR EMAIL: Celestino.Hernandez@txdot.gov



ITEM CODE			DESCRIPTION	UNIT	PROJECT TOTALS		EXT. 1	EXT. 2
ITEM NO.	DESC. CODE	SP NO.			EST.	FINAL	FINAL	FINAL
8007	6045		FL BS (STE DEL) (TY A GR 1-2) (DRPOFF) (1)	CY	100			
8007	6046		FL BS (STE DEL) (TY A GR 1-2) (DRPOFF) (2)	CY	1,500			
8007	6047		FL BS (STE DEL) (TY A GR 1-2) (DRPOFF) (3)	CY	2,500			
8007	6048		FL BS (STE DEL) (TY A GR 1-2) (DRPOFF) (4)	CY	1,000			


 Texas Department of Transportation
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SITE MAP WITH E&Q

FED. RD. DIV. NO.	MAINTENANCE PROJECT NO.	SHEET NO.
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