# STATE OF TEXAS DEPARTMENT OF TRANSPORTATION

# MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC - 635078001 CSJ 6350-78-001 HIGHWAY: US0183

DELIVERY LOCATION(S): SEE LOCATION MAP

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: TRAFFIC PAINT AND GLASS BEADS (MATERIALS ONLY)

Submitted for Letting:	8/20/2021	Approved for Letting:	8/20/2021	
	Date		Date	
	DocuSigned by: Tina (rulia 76C8A3E5D7D24C9		Docusigned by:	
Contract Specialist		Direc	tor of Operations	_

#### **INDEX OF SHEETS**

- 1 TITLE SHEET
- 2-4 GENERAL NOTES
- 5 ESTIMATE & QUANTITY SHEET
- 6 LOCATION MAP

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



FED.RD. DIV.NO.	PROJE	SHEET NO.		
6 MMC - 635078001		1		
STATE	DISTRICT	COUNTY		
TEXAS	BWD	BROWN		
CONTROL	SECTION	JOB	HWY NO.	
6350	350 78 001		US0183	
	DATE			
N	08/20/21			

Project Number: MMC-635078001

County: BROWN Control: 6350-78-001

Highway: US0183

#### **GENERAL NOTES**

The Engineer will specify the number of WORKING DAYS granted for each WORK ORDER based on appropriate production and delivery rates.

The Engineer will notify the Contractor by email no later than 5:00PM the day before to cancel delivery by the Contractor, along with a revised WORK ORDER reflecting this change.

# ITEM 2 INSTRUCTIONS TO BIDDERS

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

Name Email Address

Eric Lykins, P.E. <a href="mailto:eric.lykins@txdot.gov">eric.lykins@txdot.gov</a>

Blake Stembridge <u>blake.stembridge@txdot.gov</u>

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, CCSJ/Project Name.

View plan sheets on-line or download from the web at: <a href="https://www.txdot.gov/business/letting-bids/plans-online.html">https://www.txdot.gov/business/letting-bids/plans-online.html</a>

Order plans from any of the plan reproduction companies shown on the web at: <a href="https://www.txdot.gov/business/letting-bids/repro-companies.html">https://www.txdot.gov/business/letting-bids/repro-companies.html</a>

Below is a link to TxDOT's website that explains the State's new bidding process for MATERIAL CONTRACTS and the steps for prospective bidders to follow in preparation of a bid: https://www.txdot.gov/business/letting-bids/attention-vendors.html

To bid TxDOT's Maintenance Materials Contracts (MMC), bidders must provide a completed Maintenance/Traffic Materials Contract Supplier's Questionnaire (MQ) and related supporting documents. The guestionnaire can be downloaded from the above website.

General Notes Sheet A

Project Number: MMC-635078001

County: BROWN Control: 6350-78-001

Highway: US0183

By signing this proposal, the bidder acknowledges they have a copy of the "Standard Specifications for Construction of Highways, Streets and Bridges", adopted by the Texas Department of Transportation, November 1, 2014.

# ITEM 3 AWARD AND EXECUTION OF CONTRACT

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 any or all Contracts at the same time.

### ITEM 4 SCOPE OF WORK

If agreed upon in writing by both parties to the Contract, the Contract may be extended up to two (2) times in accordance with Special Provision 004-004.

This Contract requires the Contractor to provide Materials in accordance with ITEM 8003 TRAFFIC PAINT AND GLASS BEADS (MATERIALS ONLY) as follows:

1. Delivered by the Contractor to a designated location as defined in each WORK ORDER issued by TxDOT or the assigned representative.

#### ITEM 6 CONTROL OF MATERIALS

Provide 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

One-hundred and twenty (120) days have been designated for this Contract. CONTRACT TIME CHARGES begin upon issuance of the "Authorization to Begin Work" letter.

CONTRACT TIME CHARGES 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.

Material requests will be issued by WORK ORDER. Each WORK ORDER will specify the following:

Project Number: MMC-635078001

County: BROWN Control: 6350-78-001

Highway: US0183

1. The type and quantity of material to be delivered,

2. The number of WORKING DAYS to complete the WORK ORDER.

Contractor deliveries shall typically occur between the hours of 7:00AM and 4:00 PM CST. Prior arrangements must be made with the Engineer if deliveries are outside these hours.

Materials shall be delivered to TxDOT, Brownwood District Special Jobs Section, Building E, located at 2495 Highway 183 North, Brownwood, Texas 76802. Contact person for deliveries will be:

Darrell Greenwood, Special Jobs Supervisor Email <u>darrel.greenwood@txdot.gov</u> Telephone at 325/643-0357

Contractor's driver shall report to the Engineer or representative at the time of arrival at the delivery location and obtain a signature documenting the date and time on the INVOICE which shall include the WORK ORDER number.

NONCOMPLIANCE LIQUIDATED DAMAGES: In cases where Contractor delivery does not arrive at the time and/or location specified in the WORK ORDER, a NONCOMPLIANCE LIQUIDATED DAMAGES charge will be assessed for each occurrence for the amount specified in Special Provision 000-658.

NONCOMPLIANCE LIQUIDATED DAMAGES will be deducted from the payment estimate period the incident(s) occurred.

#### ITEM 9 MEASUREMENT AND PAYMENT

This Contract is considered a CALL-OUT Contract and Plans Quantity Measurement does not apply. Quantities shown in the plans are for bidding purposes only. The State does not guarantee that all quantities shown in the plans will be requested for delivery.

# ITEM 8003 TRAFFIC PAINT AND GLASS BEADS

Traffic Paint shall be delivered in 250 gallon totes. Unit of measure "Each" is defined as one (1) tote.

Glass beads shall be delivered in 50 pound bags. Unit of measure "Each" is defined as one (1) bag.

General Notes Sheet C

ESTIMATE SUMMARY								
ITEM- CODE  ITEM   DESC   SP			DESCRIPTION					
			DESCRIT TION	I T	TOTAL			
NO 8003	CODE 6001	NO 000	TRAFFIC PAINT (W)	EA	EST. 10.000	FINAL		
8003	6002	000	TRAFFIC PAINT (W)	EA	50.000			
8003	6004	000	GLASS BEADS (TY II)	EA	2,500.000			
ESTIMATE & QUANTITY SHEET								
STATE DIST. NO.		NO.	COUNTY	PR	OJECT NO.	SHEET NO.		
23			BROWN	MMC	C - 635078001	5		

