STATE OF TEXAS DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 638476001 CSJ: 6384-76-001 HIGHWAY: IH0020

LIMITS OF WORK: ABILENE DISTRICT HEADQUARTERS

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: HYDRAULIC CEMENT

SUBMITTED FOR LETTING:	8/27/2021	APPROVED FOR LETTING:	8/27/2021	
	Date		Date	
Ryo	cuSigned by: M (AVVIJAN 1AD8D8C5AA496	Cal	usigned by: Hays, P.E. _{ODD676470482}	
	arrigan		ys, P.E.	
CONTRACT	SPECIALIST	MAINTENANO	E ENGINEER	

INDEX OF SHEETS

1 TITLE SHEET

2A-2C GENERAL NOTES

- 3 ESTIMATE & QUANTITY SHEET
- 4 PLAN SHEET & SUMMARY

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

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FED.RD. DIV. NO.	PROJE	PROJECT NO. SHEET NO.		
6	MMC 63	38476001 1		
STATE	DISTRICT	COUNTY		
TEXAS	ABILENE	TAYLOR		
CONTROL	SECTION	JOB	HWY NO.	
6384	76	1	IH0020	
FILENAME			DATE	
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GENERAL NOTES:

Pre-Bid Contractor questions on this project are to be addressed to the following individual:

Daniel P. Richardson, P.E. Director of Operations 4250 N. Clack St. Abilene, Texas 79601 Phone (325) 676-6815 daniel.richardson@txdot.gov

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

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.

General Requirements and Covenants - Items 1 thru 9

Project Description – This project shall consist of the purchase and delivery of materials only, Hydraulic Cement, Type I (DELIVERY) for the Abilene District. Materials shall be delivered to the Abilene District Headquarters, address specified below.

Abilene District Headquarters

Supervisor: Daniel Richardson

4250 N. Clack St. Abilene, TX 79601 PH: (325) 676-6815 **Quantity:** 15000 Bags

"Bags" shall weigh 47 pounds each and shall be delivered stacked on pallets consisting of 56 bags per pallet.

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.

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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:

 $\frac{\texttt{http://www.dot.state.tx.us/business/contractors consultants/repro companies}}{\texttt{.htm}}$

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 and quantities to be delivered as well as days to complete Work Order.

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:

http://www.txdot.gov/business/contractors consultants/producer list.htm

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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Item 9 – Measurement and Payment

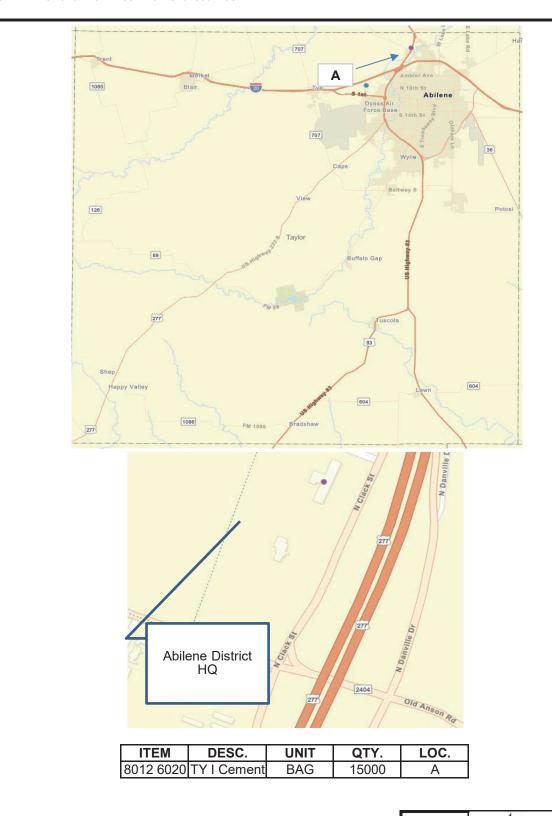
In accordance with Article 9.2 "Plans Quantity Measurement," plans quantity measurement requirements are not applicable for this contract. Quantities shown in the plans are for bidding purposes only. TxDOT does not guarantee that all quantities shown in plans will be requested for delivery.

Force account work is being added by lump sum to cover contractor's miscellaneous costs such as demurrage, diversion fees, additional mileage, and overnight fees. These costs will be paid upon receipt of a written invoice provided by the contractor.

Item 8012– Hydraulic Cement (Materials Only)

Minimum delivery shall be one truckload.

ESTIMATE SUMMARY						
ITEM- CODE			DESCRIPTION	U N I	TOTAL	
ITEM NO	DESC CODE	SP NO		T	EST.	FINAL
8012	6020		HYDRAULIC CEMENT(TY I)(DEL)(47LBS)(ST1)	BAG	15000.000	
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	ESTIMATE & QUANTITY SHEET					
ST	ATE DIST. N	NO.	COUNTY	PR	ROJECT NO.	SHEET NO.
	8		TAYLOR		C 638476001	3



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	STATE	DISTRICT	COUNTY	
	TEXAS	ABILENE	TAYLOR	
	CONTROL	SECTION	JOB	HWY NO.
N SHEET SUMMARY	6384	76	1	IH0020
V SHEET SUMMART		FILENAME		DATE

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PLAN