

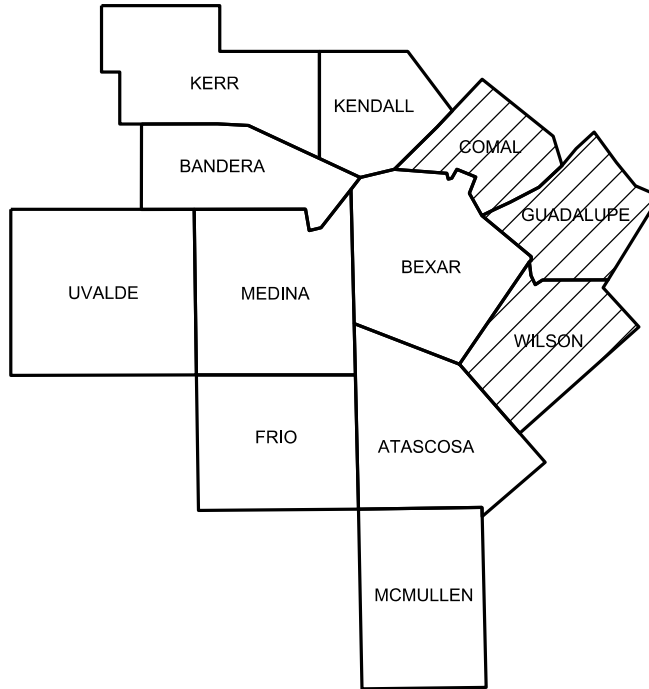
# STATE OF TEXAS

## DEPARTMENT OF TRANSPORTATION

### MATERIALS MAINTENANCE CONTRACT

PROJECT NO.: MMC 639107001  
 HIGHWAY: IH 35, ETC  
 LIMITS OF WORK: VARIOUS LOCATIONS IN  
 NEW BRAUNFELS, SEGUIN, AND  
 FLORESVILLE MAINTENANCE SECTIONS

FOR PURCHASE AND DELIVERY OF:  
 HOTMIX (MATERIAL ONLY)



SUBMITTED FOR  
 LETTING: 09/09/21  
 DATE

APPROVED FOR  
 LETTING: 9/10/21  
 DATE

*[Signature]*  
 STATE FORCES MAINT. ENGINEER

*Jessica Castiglione, P.E.*  
 DIRECTOR OF OPERATIONS

INDEX OF SHEETS

- 1 TITLE SHEET
- 2A-2D GENERAL NOTES
- 3 ESTIMATE & QUANTITY SHEET

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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STATE	DISTRICT	COUNTY	
TEXAS	SAT	COMAL, ETC	
CONT.	SECT.	JOB	HIGHWAY NO.
6391	07	001	IH 35,ETC
MAINTENANCE PROJECT NO.			SHEET NO.
MMC 6391-07-001			1

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**GENERAL NOTES:**

**General**

Plans may be obtained from one of the plan companies listed in the “Special Notice to Contractors”, or by using one of the following web browsers: Chrome, Edge, or Mozilla Firefox to access the Texas Department of Transportation’s (TxDOT’s) internet site at:

<https://www.txdot.gov/business/letting-bids/plans-online.html>

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

Jason Lambert, P.E. – District Maintenance Engineer      [Jason.Lambert@txdot.gov](mailto:Jason.Lambert@txdot.gov)

Will Lockett, P.E. – New Braunfels Area Engineer      [Will.Lockett@txdot.gov](mailto:Will.Lockett@txdot.gov)

Contractor questions will only be accepted through email to 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.txdot.gov/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.

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.

This project consists of the purchase of hot mix asphalt (material only) delivered on a callout basis to various roadways within the limits of the maintenance section(s) identified below. All work on this contract will be scheduled and directed by the following Maintenance Section Supervisor(s):

Travis Young	Seguin Maintenance Section	(830) 303-0130
Mark Andrews	Floresville Maintenance Section	(830) 393-3144
Duane Hofferichter	New Braunfels Maint. Section	(830) 609-0707

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### **ITEM 8**

Contract time charges shall be in accordance with Article 8.3.1.5 “Calendar Day”.

Contract time charges shall begin upon issuance of “Authorization to Begin Work” letter, and will continue for 120 calendar days, with up to two 120 calendar day renewals in accordance with the Special Provision 004-004 “Scope of Work (Materials Contract Only)”.

All work on this contract will be issued by individual work order via email. Provide and maintain a dedicated email address for receipt of work orders and correspondence throughout the term of this contract.

Work order will include at a minimum the starting delivery date when individual work order charge days begin, number of days allowed to complete the work, delivery location, bid item, and quantity of material to deliver.

Work order charge days shall be in accordance with Article 8.3.1.4 “Standard Workweek” and shall run concurrently with contract time charges.

In accordance with Article 8.6 “Failure to Complete Work on Time,” liquidated damages shall be charged for failure to complete each work order within the specified number of days. This will include:

1. Failure to deliver at the starting date or continually progress on the work order
2. Failure to deliver the required number of tons per day identified in the work order

The amount assessed per day for liquidated damages will be 5% of the estimated cost of the Work Order, but not to be less than \$250 per day and not to exceed \$1,000 per day.

Unless otherwise directed, prosecute the work continuously to completion of the contract.

### **ITEM 9**

In accordance with Article 9.1, “Measurement of Quantities,” furnish the tare and maximum gross weights as well as the volume capacity of all vehicles, trucks, truck-tractors, trailers, semi-trailers, or combination of such vehicles used to deliver materials for the contract. Also, furnish calculations supporting these weights and capacities.

Contractor is responsible for obtaining annual overweight tolerance permit if hauling material which exceeds the legal road weight.

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

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purposes only. TxDOT does not guarantee that all quantities shown in the plans will be requested for delivery.

### **ITEM 8011**

The delivery of the material on this Contract will be non-site specific. Work orders may request delivery of materials to any state-maintained highway within the maintenance section(s).

For small quantity needs (under 500 tons), a work order will be issued to the Contractor a minimum of 24 hours in advance, and the Contractor shall be able to deliver a minimum of 100 tons per day.

For larger quantity needs (over 500 tons), a work order will be issued to the Contractor a minimum of 2 weeks (14 calendar days) in advance of the project start date, and the Contractor shall be able to deliver a minimum of 1,000 tons per day.

The minimum quantity of material ordered per work order for 'delivery' will be 100 tons.

The 'pick-up' only item is for TxDOT picking up the material at the plant. This item will not include any delivery on the contractor's part.

There is no minimum quantity of material ordered for 'pick-up' work orders.

All deliveries / transports shall be made with belly dumps.

A 1 hour unload time per truck will be included in the bid price. If a truck remains loaded and on site longer than 1 hour, due to no fault of the Contractor or their subcontractors, each additional increment will be paid at \$50 per increment per truck. The demurrage charge shall be invoiced in 30 minute increments, rounded down to the nearest whole increment.

No substitute PG binder will be allowed on this contract.

The use of Recycled Asphalt Shingles (RAS) will not be permitted on this contract.

The maximum amount of RAP allowed will be 20% unless otherwise approved by the Engineer.

Supply aggregate on this contract that meets surface aggregate classification (SAC) B.

Contact the receiving Maintenance Section Supervisor at least 24 hours prior to delivery.

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Deliver material during TxDOT maintenance section business hours only. Deliveries outside of these times will not be allowed, unless approved in advance by the Maintenance Section Supervisor.

In addition to the complete destination address, each delivery ticket must be clearly marked with the work order number, NIGP Code shown on work order, and a unit of measure conversion factor if required.

The Contractor's driver shall report to the Maintenance Section Supervisor, or his representative, at the time of arrival at the final delivery location and obtain a signature documenting the date and time of delivery.

# ESTIMATE SUMMARY

ITEM CODE			DESCRIPTION	UNIT	TOTAL	
ITEM NO	DESC CODE	SP NO			EST	FINAL
8011	6003		D-GR HMA (SQ) TY D PG 70-22 (PICKUP)	TON	200.00	
8011	6004		D-GR HMA (SQ) TY D PG 70-22 (DELIVERY)	TON	1,250.00	
8011	6014		D-GR HMA (SQ) TY B PG 64-22 (PICKUP)	TON	200.00	
8011	6015		D-GR HMA (SQ) TY B PG 64-22 (DELIVERY)	TON	3,600.00	

## ESTIMATE & QUANTITY SHEET

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SAT	COMAL, ETC	6391-07-001	3