

STATE OF TEXAS
TEXAS DEPARTMENT OF TRANSPORTATION

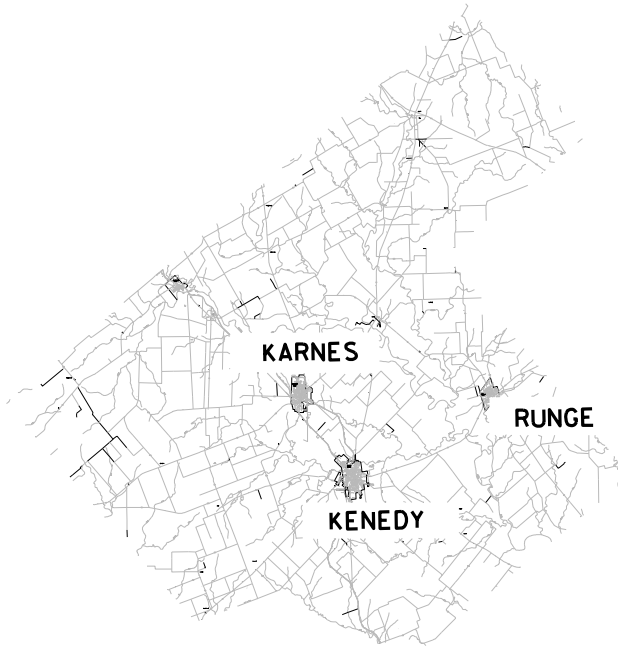
MATERIALS MAINTENANCE CONTRACT

PROJECT NO: MMC 6390-40-001

CSJ: 6390-40-001

LIMITS: *

FOR PURCHASE, DELIVERY & PICK-UP OF MATERIALS ONLY:
DENSE-GRADE HOT-MIX ASPHALT

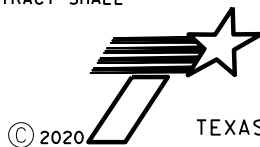


*KARNES MAINTENANCE OFFICE AREA OF RESPONSIBILITY

INDEX OF SHEETS

- 1 TITLE SHEET
- 2A-2D 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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SUBMITTED 9/8/2021
FOR LETTING: DocuSigned by:

Armando Bosquez, P.E.
BRIDGE ENGINEER

APPROVED 9/8/2021
FOR LETTING: DocuSigned by:

James D. Harris
DIRECTOR OF MAINTENANCE

Project Number: MMC 6390-40-001**Sheet 2****County:** KARNES**Control:** 6390-40-001**General Notes**

This project includes plan sheets that are not part of the bid proposal. Plans can be viewed online or downloaded from the web at:

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

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

Information concerning the project, plans, limits and locations may also be obtained by contacting the Director of Maintenance James Harris, P.E. or the Supervisor in charge of this project.

All Contractor pre-bid questions on this project are to be submitted by email to the following individual(s):

Director of Maintenance James D. Harris, P.E. James.Harris1@txdot.gov

Area Engineer
Karnes Area Office Nicholas Novosad, P.E. Nick.Novosad@txdot.gov

Contractor questions will only be accepted through email to the above individuals. All contractor questions will be reviewed by the Area Engineer or Assistant Area 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 pre-bid 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.

Prior to beginning operations, a meeting will be held at the District Headquarters that should include material supplier and maintenance section supervisors within the contract area.

If several contracts are awarded to the same contractor, the contractor shall be sufficiently equipped to concurrently supply each contract material.

Each contract awarded by the Department stands on its own and as such, is separate from other contracts.

Project Number: MMC 6390-40-001**Sheet 2****County:** KARNES**Control:** 6390-40-001**General Requirements and Covenants - Items 1 thru 9**

Project Description - This project shall consist of the purchase and delivery of Dense-Graded Hot-Mix Asphalt materials from the hot-mix asphalt plant to the Maintenance Section's designated locations specified as well as the purchase and pickup of Dense-Graded Hot-Mix Asphalt materials from the hot-mix asphalt plant. See estimate and quantity sheet for type and quantity of materials.

Area Engineer	Address	Contact Person
Nicholas Novosad, P.E.	800 S 181 Karnes City, TX 78118	(830)-780-3993

Maintenance Section	Address	Maintenance Supervisor
Karnes	800 S 181 Karnes City, TX 78118	Kevin Butler (830)780-3132

The Maintenance Supervisor will make arrangements with the Contractor to have the material delivered or picked up.

The contractor is responsible for furnishing and delivering the dense-graded hot-mix asphalt to the agreed upon location(s). The delivery hours will be Monday through Friday 7:00 AM to 5:00 PM. The Maintenance Section will stockpile the material.

Furnish a certified copy of the legal gross weight of each vehicle hauling materials by weight and certified measurements for all trucks hauling material by volume.

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.

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 2 – Instruction to Bidders

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

Project Number: MMC 6390-40-001**Sheet 2****County:** KARNES**Control:** 6390-40-001

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 or picked up, location of delivery, and days to complete Work Order. A minimum of 20 Tons per work order will be required for delivery only. Material requests for pickup will vary depending on need by the Maintenance Supervisor.

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.

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 produce the required number of tons per day.

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 8011 – Dense-Graded Hot-Mix Asphalt (Small Quantity)(Materials Only)

Project Number: MMC 6390-40-001

Sheet 2

County: KARNES

Control: 6390-40-001

Mixture designs, without additives, failing to meet the requirements of Table 6 will require the addition of a minimum 1.0% of Type A hydrated lime based on dry weight of the total aggregate.

Use of Recycled Asphalt Shingles (RAS) in the HMA CP surface course is not permitted.

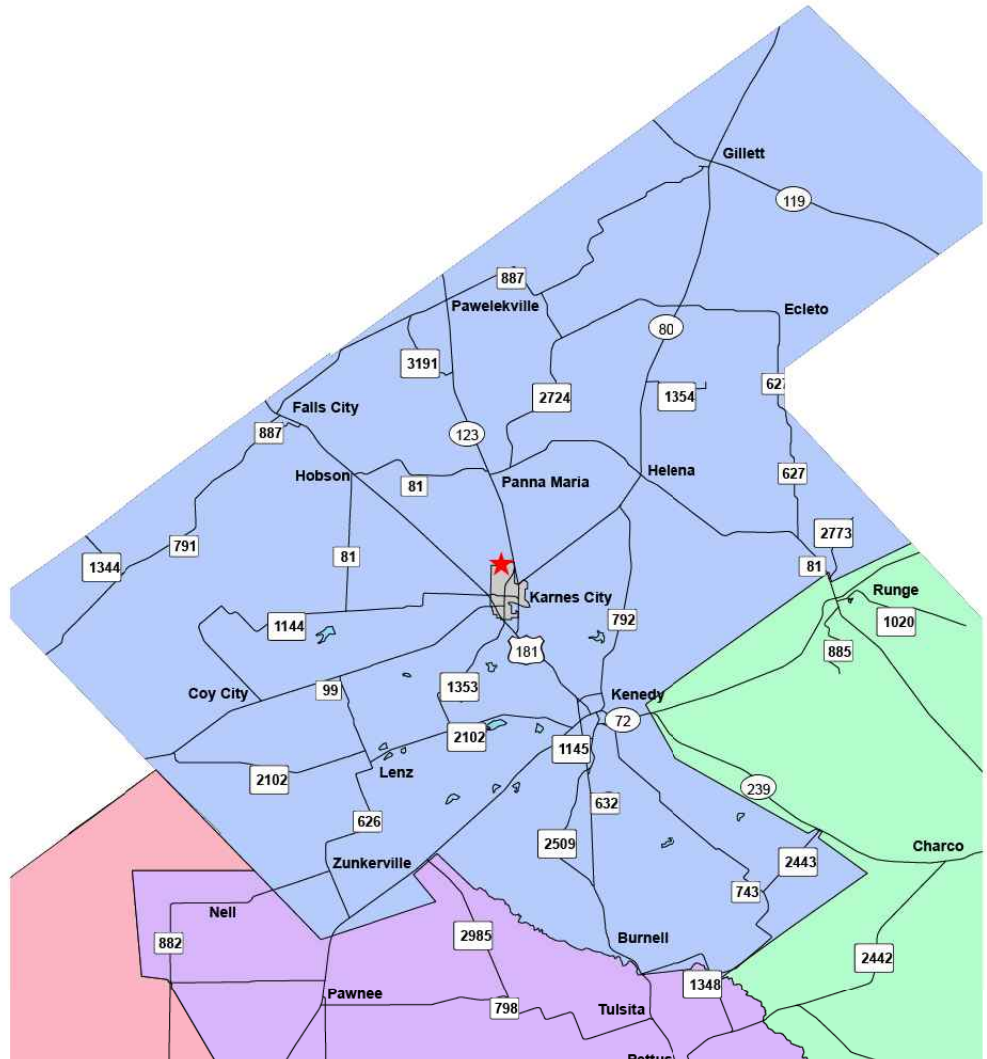
Do not add additional quantity of RAP to stockpiles tested and approved. If additional RAP is added to a stockpile, a new design and trial batch will be required prior to placement on the roadway.

The extracted aggregate from contractor-owned RAP shall have a minimum of 85% two crushed faces when tested in accordance with TEX-460-A, Part I.

Deliver Hot Mix to the roadway in belly dumps unless otherwise directed by the Maintenance Supervisor.

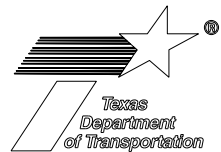
There will usually be two rounds of material delivered each day. Schedule the trucking so that all the trucks ordered for each round of trucks arrive at the site around the same time. No truck will be dumped and allowed to leave the construction site until all the trucks ordered for that round have arrived on the site.

**Karnes
Kevin Butler
830-780-5321
6**



**PLAN SHEET
& SUMMARY**

ITEM NO.	DESC NO.	SPEC NO.	DESCRIPTION	UNIT	QTY
8011	6001		D-GR HMA (SQ) TY D PG 64-22 (PICKUP)	TON	300
8011	6002		D-GR HMA (SQ) TY D PG 64-22 (DELIVERY)	TON	3,700



CONT	SECT	JOB	HIGHWAY
6390	40	001	US 181
DIST	COUNTY		SHEET NO.
16	KARNES		4

Certificate Of Completion

Envelope Id: 09BB7F09E597480EA32FB6EA7506400E
 Subject: Please DocuSign: 6390-40-001-PrelimPlanSet.pdf
 Source Envelope:
 Document Pages: 7
 Certificate Pages: 5
 AutoNav: Enabled
 Envelope Stamping: Enabled
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed
 Envelope Originator:
 Joy Graham
 125 E. 11th Street
 Austin, TX 78701
 Joy.Graham@txdot.gov
 IP Address: 204.64.21.50

Record Tracking

Status: Original
 9/8/2021 1:09:19 PM


Holder: Joy Graham
 Joy.Graham@txdot.gov

Location: DocuSign

Signer Events

Armando Bosquez, P.E.
 Armando.Bosquez@txdot.gov
 Texas Department of Transportation
 Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

 Armando Bosquez, P.E.
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Electronic Record and Signature Disclosure:
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James D. Harris
 James.Harris1@txdot.gov
 Director of Maintenance
 Texas Department of Transportation
 Security Level: Email, Account Authentication (None)

DocuSigned by:

 James D. Harris
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 Signature Adoption: Pre-selected Style
 Using IP Address: 166.137.115.53
 Signed using mobile

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Electronic Record and Signature Disclosure:
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In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
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Certified Delivered	Security Checked	9/8/2021 2:42:34 PM

Envelope Summary Events	Status	Timestamps
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Completed	Security Checked	9/8/2021 2:44:05 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

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Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	<ul style="list-style-type: none"> •Allow per session cookies •Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

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