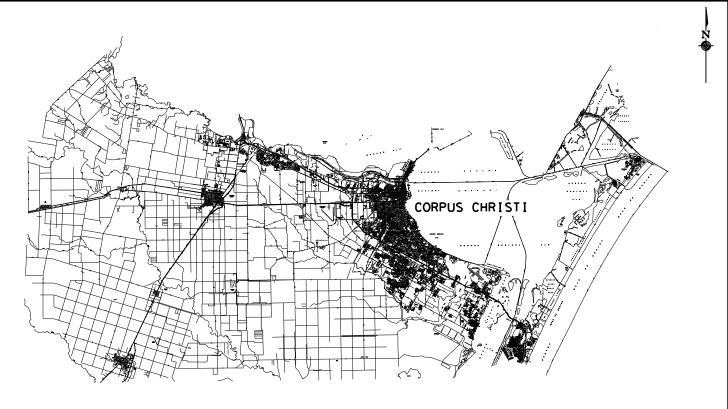
STATE OF TEXAS TEXAS DEPARTMENT OF TRANSPORTATION PLANS OF PROPOSED

FEDERAL HIGHWAY IMPROVEMENT

MATERIALS MAINTENANCE CONTRACT PROJECT NO: MMC 6393-96-001 CSJ: 6393-96-001 LIMITS: *

FOR PURCHASE, DELIVERY OF MATERIALS ONLY: EMULSION



- *REFUGIO MAINTENANCE OFFICE AREA OF RESPONSIBILITY
- *ROCKPORT MAINTENANCE OFFICE AREA OF RESPONSIBILITY
- *SINTON 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



SUBMITTED 11/4/2021
FOR DELISING by:

Armando Bosquey, P.E.

BBB23CCBBBBBGG ENGINEER

APPROVED 11/4/2021
FOR Leptysinged by: 20

Dames D. Harris

E29DLBEGEIDREGF MAINTENANCE

County: NUECES, ETC Control: 6393-96-001

General Notes

This contract shall commence upon the issuance of a work order by the Director of Maintenance or his representative and shall continue for 120 Calendar days. This project consists of described word defined with item 8010 "Asphalts Oils, and Emulsions (Materials Only)", the 2014 Texas Standard Specifications, General Notes and Plans.

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. Harris 1 @txdot.gov

Area Engineer

Corpus Christi Area Office Ernest Longoria, P.E. Ernest.Longoria@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.

County: NUECES, ETC Control: 6393-96-001

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.

General Requirements and Covenants - Items 1 thru 9

Project Description - This project shall consist of the purchase and delivery of emulsion materials from the asphalt plant to the Maintenance Section's designated locations specified. See estimate and quantity sheet for type and quantity of materials.

Area Office	Address	Contact Person
Corpus Christi	1701 S. Padre Island Dr. Corpus Christi, TX 78416	Ernest Longoria, P.E. Ernest.Longoria@txdot.gov
	Corpus Christi, 1A 78410	Effest.Longona(a)txdot.gov

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

Maintenance Section	Address	Maintenance Supervisor
Corpus Christi	844 N. Padre Island Dr.	Julian Ybarra
	Corpus Christi, TX 78363	Julian.Ybarra@txdot.gov

The contractor is responsible for furnishing and delivering the emulsion to the agreed upon location(s). The delivery hours will be Monday through Friday 7:00 AM to 5:00 PM.

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.

County: NUECES, ETC Control: 6393-96-001

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

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 5,500 gallons 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 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

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.

County: NUECES, ETC Control: 6393-96-001

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 8010 – Asphalts, Oils, and Emulsions (Delivery of Materials Only)

This a contract for supplying Emulsion material on an as needed basis. Transport truck shall be equipped with transfer pump and required hoses to transfer material from transport to TxDOT storage tanks. Details about the hose will be indicated in work order.

Site Locations:

EMULS (HFRS-2)(DEL)(SITE 1): 844 N PADRE ISLAND DR. Corpus Christi, TX 78469

Project No.: MMC 6393-96-001

County: Nueces

ESTIMATE & QUANTITY

ITEM DESC SPEC DESCRIPTION LINIT OTY FINAL						
NO.	NO.	NO.	DESCRIPTION	UNIT	QTY	FINAL
8010	6239		EMULS (HFRS-2)(DEL)(SITE 1)	GAL	18,000	



PLAN SHEET & SUMMARY

ITEM NO.	DESC NO.	SPEC NO.	DESCRIPTION	UNIT	QTY
8010	6239		EMULS (HFRS-2)(DEL)(SITE 1)	GAL	18,000

Texas Department of Transportation				
CONT	SECT	JOB		HIGHWAY
6393	96	001	SH 358	
DIST	COUNTY			SHEET NO.
16	NUECES			4