

STATE OF TEXAS

DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 639590001
 CSJ: 6395-90-001
 HIGHWAY: US 287
 LIMITS OF WORK: AMARILLO AREA MAINTENANCE SECTIONS

**FOR PURCHASE AND DELIVERY OF MATERIALS ONLY:
 SEAL COAT AGGREGATE TYPE GR 4 & GR 5**

SUBMITTED FOR
 LETTING: 1/18/2022
 Date

APPROVED FOR
 LETTING: 1/18/2022
 Date

DocuSigned by:

Shannon Glenn

CONTRACT SPECIALIST

DocuSigned by:

Wes Kimmell

DIRECTOR OF OPERATIONS

INDEX OF SHEETS

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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.	PROJECT NO.	SHEET NO.	
6	MMC 639590001	1	
STATE	DISTRICT	COUNTY	
TEXAS	AMARILLO	ARMSTRONG	
CONTROL	SECTION	JOB	HWY NO.
6395	90	001	US 287
FILENAME			DATE
MMC_639590001			1/18/2022

Project Number: MMC 6395-90-001**Sheet 2****County:** ARMSTRONG**Control:** 6395-90-001**Highway:** US 287**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 Shannon Glenn at (806) 356-3325 or the Supervisor in charge of this project. Plans, limits, and locations may be viewed at Contract Administration, Texas Department of Transportation District Office, 5715 Canyon Drive, Bldg. B, Amarillo, Texas 79110.

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

Director of Operations	Wes Kimmell, P.E.	wes.kimmell@txdot.gov
Contract Specialist	Shannon Glenn	shannon.glenn@txdot.gov
Contract Specialist	Brad Buchanan	brad.buchanan@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 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.

Questions will not be accepted 48 hours prior to letting date and time.

Prior to beginning operations, a meeting will be held at the contract administration building to include material supplier and maintenance section supervisors listed in this contract.

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

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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 2 – Instructions 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. Each Work Order shall specify items and quantities to be delivered as well as days to complete Work Order.

Item 4 – Scope of Work

In accordance with Special Provision 004-004 “Scope of Work (Materials Contract Only)”, when mutually agreed upon in writing by both parties to the contract, the Engineer may extend the contract by change order, up to two times, for an additional period not to exceed the original contract time period.

The extended contract may be for additional quantities up to the original bid quantities, plus any quantities added by previously approved change orders.

The extension will meet the terms and conditions of the original contract, plus any approved terms and conditions made by previously approved change orders.

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.”

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

All work on this contract will be issued by work order via email. A work order will include the location, the bid item, and the quantity of material to deliver. Callout work orders will be issued based on priorities.

Provide and maintain a dedicated email address for receipt of work orders and correspondence throughout the term of this contract. Respond to all correspondence within 1 business day.

General Requirements and Covenants - Items 1 thru 9

Project Description – This project shall consist of the purchase and delivery of materials only, Aggregates for Surface Treatment TY E Grade 4 for the Amarillo District Maintenance Sections consisting of Armstrong, Deaf Smith, Oldham, Potter, Randall (1) & Randall (2) counties Maintenance Sections. Materials shall be delivered to TxDOT maintenance within the counties listed below.

Area Engineer	Address	Contact Person
Roy C. Neukam, P.E.	8401 S. FM 1541 Amarillo, Texas 79118	(806)378-0071
Maintenance Section	Address	Maintenance Supervisor
Armstrong County	801 Hurley Street Claude, Texas 79109	Kevin Kerlee (806)226-2321
Deaf Smith County	3869 US HWY 385 Hereford, Texas 79045	Robert "Sean" Mays (806)364-2262
Oldham County	606 W. Vega Blvd Vega, Texas 79092	Justin Lawrence (806)267-2219
Potter County	7700 E. Loop 335 North Amarillo, Texas 79114	Neil McDonald (806)383-1661
Randall County (1)E-Way	8401 S. FM 1541 Amarillo, Texas 79118	Cody Harris (806)378-0073
Randall County (2)Canyon	305 W. US 60 Canyon, Texas 79015	Devin White (806)655-4372

The Maintenance Supervisor will make arrangements with the Contractor to have the material(s) delivered.

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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 amount of material per day.
3. Failure to complete work order within 3 weeks (21 calendar days) from the issue date on work order.

The amount assessed per day for liquidated damages shall be 1% of the estimated cost of the work order, not to be less than \$200 per day and not to exceed \$500 per day.

Notify the Maintenance Section Supervisor when encountering any unforeseen delays.

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. Maintenance Sections may request quantities varying from those shown in the plans to meet their needs.

Invoices are not required and will not be used for payment. Payment quantities shall be reconciled with the Maintenance Section (Owner of Contract) each month by certified tickets received upon receipt of materials delivered.

Contractor is responsible for obtaining annual overweight tolerance permit if hauling materials that exceed the legal road weight.

Item 500 – Mobilization

Mobilization does not apply to this Maintenance Materials Contract.

Item 502 – Barricades, Signs, and Traffic Handling

In accordance with Item 502.4.1.6, "Contracts with Callout Work and Work Orders", this item will not be paid for separately but will be considered subsidiary to the contract bid item.

Use strobe lights or rotation beacons on all motorized equipment operating on or adjacent to the road surface.

Item 8039 Aggregates for Surface Treatment (Materials Only)

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There are 6 delivery counties shown on the plans. Each location will represent an entire county in the Amarillo District. Each delivery county will have a separate bid item.

For the TY E aggregate, meet the requirements of TY B aggregate in Table 1 of Item 302. In addition, the dry loose unit weight of the TY E aggregate will be a maximum of 60 pounds per cubic foot when tested in accordance with Tex-4014-A.

Provide aggregates for final surface that meet SACB. Crushed gravel, crushed slag, crushed stone, or LRA.

Minimum delivery quantity shall be 24 Tons/Cubic Yards.

Contractor must 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.

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.

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

Deliver Monday through Thursday during business hours only. Deliveries outside of these times may be allowed at the sole discretion of the Maintenance Section Supervisor.

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 and departure.



ITEM		DESCRIPTION	UNIT	QUANTITY
8039	6141*	AGGR (TY E GR 4)(DEL)(ST 1)	TON	250
8039	6142*	AGGR (TY E GR 4)(DEL)(ST 2)	TON	1050
8039	6145*	AGGR (TY E GR 4)(DEL)(ST 5)	TON	500
8039	6147*	AGGR (TY E GR 4)(DEL)(ST 7)	TON	250
8039	6151*	AGGR (TY E GR 4)(DEL)(ST 11)	TON	250
8039	6173*	AGGR (TY E GR 5)(DEL)(ST 5)	TON	1500

***ITEMS ARE TO ESTABLISH BID PRICE ~ ALL MATERIALS MAY NOT BE PURCHASED**
***REFERENCE GENERAL NOTES SHEET E FOR DEFINITIONS OF SITE LOCATIONS FOR DELIVERY**
***REFERENCE GENERAL NOTES FOR SPECIFICATION REQUIREMENT**

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PLAN SHEET SUMMARY

