

STATE OF TEXAS

DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 639592001
 CSJ: 6395-92-001
 HIGHWAY: IH 40
 LIMITS OF WORK: PAMPA 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

B1ABCF6D41881A0

 CONTRACT SPECIALIST

DocuSigned by:

Wes Kimmell


4094B79729A34DC

 DIRECTOR OF OPERATIONS

INDEX OF SHEETS

1	TITLE SHEET
2A-2E	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.

© 2019			
FED.RD. DIV. NO.	PROJECT NO.	SHEET NO.	
6	MMC 639592001	1	
STATE	DISTRICT	COUNTY	
TEXAS	AMARILLO	CARSON	
CONTROL	SECTION	JOB	HWY NO.
6395	92	001	IH 40
FILENAME			DATE
MMC_639592001			1/18/2022

Project Number: MMC 6395-92-001**Sheet 2****County:** CARSON**Control:** 6395-92-001**Highway:** IH 40**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.

Project Number: MMC 6395-92-001**Sheet 2****County:** CARSON**Control:** 6395-92-001**Highway:** IH 40

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

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 Carson (1), Carson (2), Gray, Roberts, Hemphill, Lipscomb and Ochiltree counties Maintenance Sections. Materials shall be delivered to TxDOT maintenance within the counties listed below.

Area Engineer (Interim)	Address	Contact Person
Zach Mayer, P.E.	12139 E. Frederic Avenue Pampa, Texas 79066	(806)655-2374
Maintenance Section	Address	Maintenance Supervisor
Carson County (1)Groom	809 Front Street Groom, Texas 79039	David Britten (806)681-5959
Carson County (2)Panhandle	101 Elsie Street Panhandle, Texas 79068	Greg Mayfield (806)537-3384
Gray & Roberts Counties	12129 E. Frederic Avenue Pampa, Texas 79066	Jeffrey Holtkamp (806)669-6401
Hemphill & Lipscomb Counties	11100 US 60 Canadian, Texas 79014	Nate Beavers (806)323-6781
Ochiltree County	1103 SH 15 Perryton, Texas 79068	Billy Hollowell (806)537-3384

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

Project Number: MMC 6395-92-001**Sheet 2****County:** CARSON**Control:** 6395-92-001**Highway:** IH 40

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.”

Project Number: MMC 6395-92-001**Sheet 2****County:** CARSON**Control:** 6395-92-001**Highway:** IH 40

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)

Project Number: MMC 6395-92-001

Sheet 2

County: CARSON

Control: 6395-92-001

Highway: IH 40

There are 7 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 Contractors 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	50
8039	6142* AGGR (TY E GR 4)(DEL)(ST 2)	TON	50
8039	6144* AGGR (TY E GR 4)(DEL)(ST 4)	TON	800
8039	6147* AGGR (TY E GR 4)(DEL)(ST 7)	TON	900
8039	6152* AGGR (TY E GR 4)(DEL)(ST 12)	TON	650
8039	6153* AGGR (TY E GR 4)(DEL)(ST 13)	TON	500
8039	6154* AGGR (TY E GR 4)(DEL)(ST 14)	TON	650
8039	6175* AGGR (TY E GR 5)(DEL)(ST 17)	TON	100

***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**

© 2019			
FED.RD. DIV. NO.	PROJECT NO.	SHEET NO.	
6	MMC 639592001	4	
STATE	DISTRICT	COUNTY	
TEXAS	AMARILLO	DALLAM	
CONTROL	SECTION	JOB	HWY NO.
6395	92	001	IH 40
FILENAME			DATE
MMC_639592001			1/18/2022

PLAN SHEET SUMMARY