

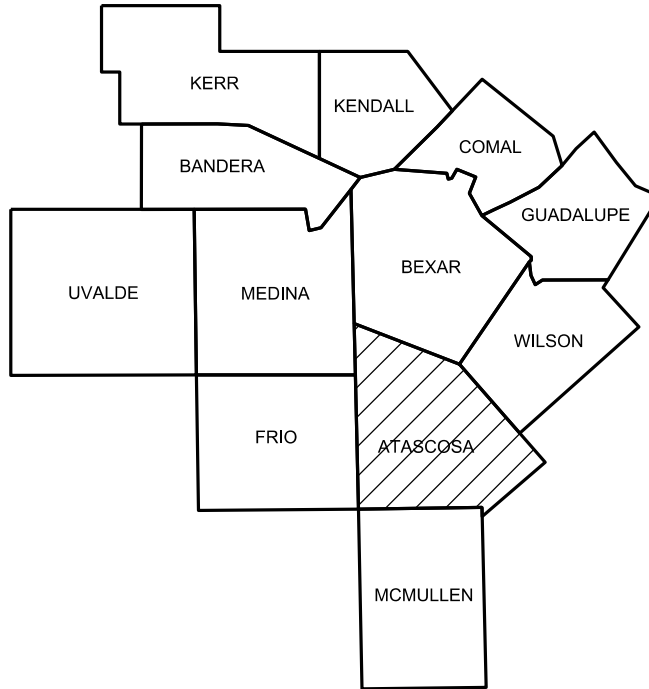
# STATE OF TEXAS

## DEPARTMENT OF TRANSPORTATION

### MATERIALS MAINTENANCE CONTRACT

PROJECT NO.: MMC 639841001  
 HIGHWAY: IH 35, ETC  
 LIMITS OF WORK: VARIOUS LOCATIONS  
 THROUGHOUT  
 PLEASANTON MAINTENANCE SECTION

FOR PURCHASE AND DELIVERY OF:  
 LIMESTONE ROCK ASPHALT (MATERIAL ONLY)



SUBMITTED FOR LETTING: 02/15/22  
 DATE

APPROVED FOR LETTING: 2/15/2022  
 DATE


  
 STATE FORCES MAINT. ENGINEER

DocuSigned by:  
  
00494CB59BEA45F...  
 DIRECTOR OF OPERATIONS

INDEX OF SHEETS

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

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION, NOVEMBER 1, 2014 AND SPECIAL SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL GOVERN ON THIS PROJECT.

© 2022		 Texas Department of Transportation	
STATE	DISTRICT	COUNTY	
TEXAS	SAT	ATASCOSA	
CONT.	SECT.	JOB	HIGHWAY NO.
6398	41	001	IH 35,ETC
MAINTENANCE PROJECT NO.			SHEET NO.
MMC 6398-41-001			1

**County:** Atascosa

**Control:** 6398-41-001

**Highway:** IH 35, etc.

**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  
Christen Longoria, P.E. – Hondo Area Engineer

[Jason.Lambert@txdot.gov](mailto:Jason.Lambert@txdot.gov)  
[Christen.Longoria@txdot.gov](mailto:Christen.Longoria@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 LRA (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):

Steven Trevino                      Pleasanton Maintenance Section                      (830) 569-2584

**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 working days allowed for the work order, the delivery location, bid item, and quantity of material to deliver.

Work order charge days shall be in accordance with 8.3.1.5 “Calendar Day” 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.

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.

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

**Project Number:** 639841001

**Sheet 2C**

**County:** Atascosa

**Control:** 6398-41-001

**Highway:** IH 35, etc.

**ITEM 8040**

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 limits of the maintenance section(s).

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

All deliveries / transports shall be made with end dump trucks.

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

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
8040	6018		LRA (TY I GR AA)(DEL)(ST10)	TON	750.00	
8040	6116		LRA (TY II GR DS)(DEL)(ST10)	TON	2,500.00	

## ESTIMATE & QUANTITY SHEET

DISTRICT	COUNTY	PROJECT	SHEET NO
SAT	ATASCOSA	6398-41-001	3