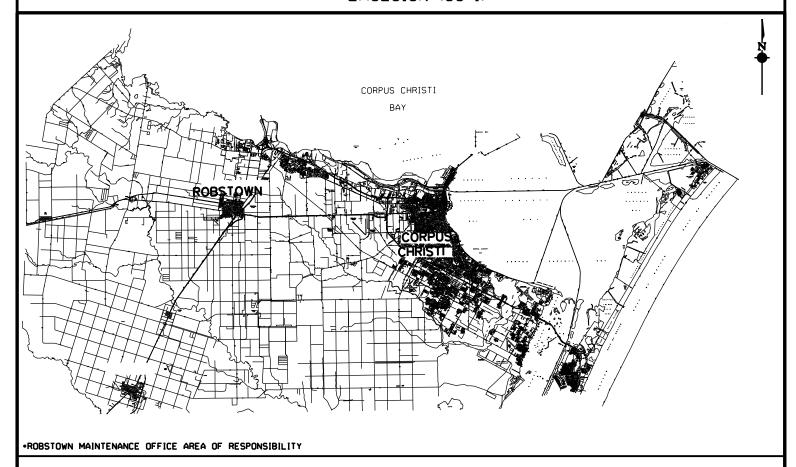
STATE OF TEXAS TEXAS DEPARTMENT OF TRANSPORTATION

PLANS OF PROPOSED

FEDERAL HIGHWAY IMPROVEMENT

MATERIALS MAINTENANCE CONTRACT PROJECT NO:MMC 6398-62-001 CSJ:6398-62-001 LIMITS:•

FOR PICKUP & DELIVERY OF MATERIALS ONLY: EMULSION (SS-1)



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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



APPROVED

SUBMITTED 2/11/2022
FOR LETTING:
Docusined by:

Armando Bosquey, P.E.

-B8B23CC BRIDGE ENGINEER

James Harris

E29 PIRSC STORES OF MAINTENANCE

2/11/2022

County: NUECES Control: 6398-62-001

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 work 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. <u>James.Harris1@txdot.gov</u>

Area Engineer

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

Assistant Area Engineer

Corpus Christi Area Office Fidencio Lopez Jr., P.E. <u>Fidencio.Lopez@txdot.gov</u>

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

County: NUECES Control: 6398-62-001

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.

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. | Ernest Longoria, P.E. |
| | Corpus Christi, TX 78416 | Ernest.Longoria@txdot.gov |
| | | |

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

| Maintenance Section | Address | Maintenance Supervisor |
|----------------------------|--------------------|--------------------------|
| Robstown | 1750 US 77 | George Cavazos |
| | Robstown, TX 78380 | George.Cavazos@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.

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<u>ITEM 2 – Instruction to Bidders</u>

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 21 days in advance of the delivery. Each Work Order shall specify quantities to be delivered or picked up, 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.

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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 for deliveries 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:

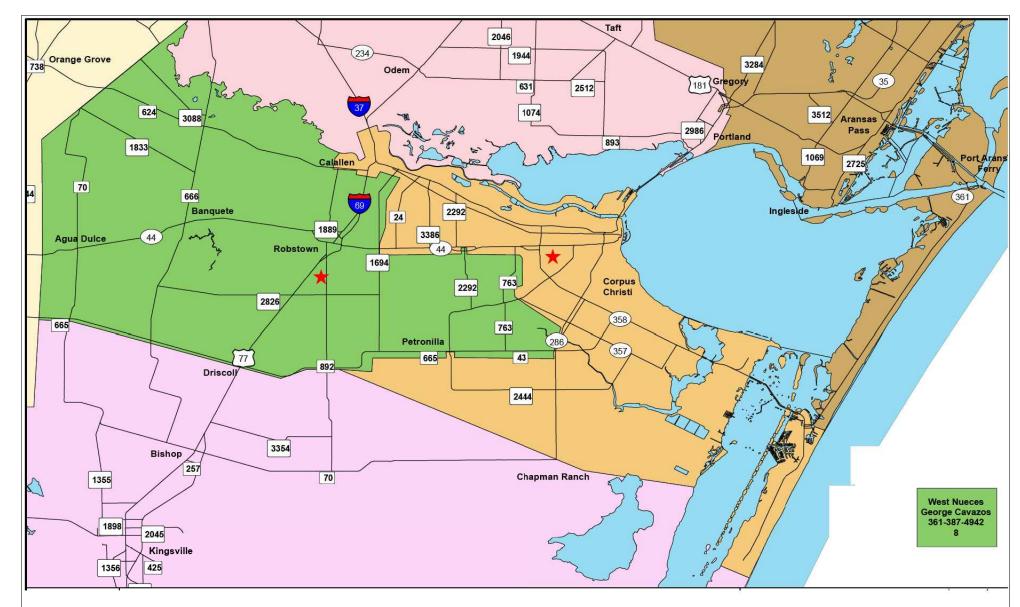
EMULS (SS-1)(DEL)(SITE 1): 1750 US 77 Robstown, TX 78380

Project No.: MMC 6398-62-001 **Page 3**

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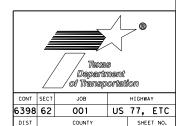
ESTIMATE & QUANTITY

| LITEN DECO LODGO | | | | | | |
|------------------|------|------|--|------|--------|-------|
| ITEM | DESC | SPEC | DESCRIPTION | UNIT | QTY | FINAL |
| NO. | NO. | NO. | | | | |
| 8010 | 6137 | | EMULS (SS-1)(DEL)(SITE 1) EMULS (SS-1)(PICKUP) | GAL | 11,000 | |
| 8010 | 6141 | | EMULS (SS-1)(PICKUP) | GAL | 25,000 | |
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PLAN SHEET & SUMMARY

| I TEM | DESC NO. | SPEC NO. | DESCRIPTION | UNIT | QTY |
|-------|-------------|-------------|---------------------------|------|--------|
| 8010 | 6137 | | EMULS (SS-1)(DEL)(SITE 1) | GAL | 11,000 |
| 8010 | 6141 | | EMULS (SS-1) (PICK UP) | GAL | 25,000 |



NUECES

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