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STATE OF	TEX	AS						
DEPARTMENT OF TRANSPORTATION								
MATERIALS MAINTENA	NCE C	ONTRA	4CT					
PROJECT NO. MMC 6394-53-001								
HIGHWAY: SH 36, ETC LIMITS OF WORK: WASHINGTON, ETC								
FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: EMULSION (MATERIALS ONLY)								
LETTING: Date DocuSigned by: DocuSigned by:	APPROVEI LETTING:	DocuSigned b	y: :.	ate	-			
		© 2022	Texas De	epartment of Tr	ansportation			
1 TITLE SHEET 2A-2D GENERAL NOTES		FED.RD.	PROJE	CT NO.	SHEET NO.			
3 ESTIMATE & QUANTITY SHEET		DIV. NO. 6		94-53-001	1			
4 LOCATION MAP & SUMMARY		STATE	DISTRICT	-	<u> '</u> ЈИТҮ			
		TEXAS	BRYAN	WASHING	GTON, ETC			
SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF		CONTROL	SECTION	JOB	HWY NO.			
TRANSPORTATION, NOVEMBER 1, 2014 AND SPECIAL		n/a	n/a	n/a	SH 36, ETC			
SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL					DATE			
GOVERN ON THIS PROJECT.		WASHINGTON 6394-53-001			1			

County: Washington, Etc

Control: 6394-53-001

Highway: SH 36, ETC.

GENERAL NOTES:

General:

Contractor questions on this project are to be emailed to the following individual:

Paul Ray, P.E., Paul.Ray@txdot.gov

Contractor questions will only be accepted by email to the above individual(s).

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.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.

GENERAL REQUIREMENTS AND COVENANTS – ITEMS 1 THRU 9

Project Description – This project shall consist of the purchase and delivery of emulsion materials only of the type and grade specified in the Contract. Materials shall be delivered to the locations specified in the issued work order. Contact information for each county is listed below.

Washington County Maintenance Supervisor (Site 1)

Brett Sander 1821 Highway 105 Brenham, TX 77833 979-836-9350

Burleson County Maintenance Supervisor (Site 2)

Joel Withem 2157 SH 36 South Caldwell, TX 77836 979-567-7862

Milam County Maintenance Supervisor (Site 3)

Robert Talafuse 3303 N Travis Cameron, TX 76520 254-697-6629 **County: Washington, Etc**

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ITEM 2 – INSTRUCTIONS TO BIDDERS

View plan sheets on-line or download 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: <u>http://www.txdot.gov/business/letting-bids/repro-companies.html</u>

Attention Material Providers: Below is a link to TxDOT's website that explains the State's new bidding process for roadway material contracts and the steps for prospective bidders to follow in preparation of a bid: <u>https://www.txdot.gov/business/letting-bids/attention-vendors.html</u>

To satisfy the requirements to bid a Maintenance Materials Contract (MMC), Bidders must provide a completed <u>Maintenance/Traffic Materials Contract Supplier's Questionnaire (MQ)</u> and related supporting documents. Any contractor with an approved Confidential Questionnaire or Bidder's Questionnaire may bid on material projects. The questionnaire can be downloaded from the above website.

By signing this proposal, the Contract bidder acknowledges they have a copy of the "Standard Specifications for Construction of Highways, Streets and Bridges", adopted by the Texas Department of Transportation, November 1, 2014.

ITEM 3 – AWARD AND EXECUTION OF CONTRACT

Each contract awarded by the Department stands on its own and as such, is separate from other contracts. If the Contractor awarded multiple contracts, they must be sufficiently equipped, possess or acquire the necessary materials and be sufficiently staffed to concurrently process all contracts at the same time.

Prior to beginning operations, the Department will arrange a preconstruction conference between representatives of the Department and the Contractor to discuss execution of the 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

This contract allows for two (2) extensions with agreement between the Contractor and Engineer as allowed by Special Provision 004-004.

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ITEM 6 – CONTROL OF MATERIALS

Contractor shall furnish all material in accordance with applicable specifications, test methods and general notes in this Contract or as directed by the Engineer.

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: <u>https://www.txdot.gov/business/resources/producer-list.html</u>

ITEM 8 – PROSECTION AND PROGRESS

Contract time charges begin upon issuance of "Authorization to Begin Work" letter. Onehundred 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."

Individual Work Order charge days shall run concurrently with Contract time charges.

Contractor deliveries will typically occur between the hours of 7:00AM and 4:00PM. Prior arrangements will be made with the Maintenance Supervisor or assigned representative if deliveries are outside these hours.

Contractor's driver shall report to the State's representative at the time of arrival at the final delivery location and obtain a signature documenting the date and time on the haul ticket which will include the Work Order number.

Notify the Maintenance Supervisor when encountering any unforeseen delays.

In accordance with Article 8.6 "Failure to Complete Work on Time," liquidated damages shall be charged for failure to complete each Work Order for each occurrence of Contractor delivery does arrive at the time and / or location specified in the Work Order to the amount specified in Special Provision (SP) 000-658.

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.

The acceptance of this contract does not guarantee that any materials may be purchased (zerorun) by TXDOT during the time period for which the contract is active.

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Material quantities less or more than those listed in the contract estimate (under-run/over-run) may be requested based upon TXDOT needs and requirements and shall be provided at the same cost per unit of measure as per the original bid price.

Contractor is responsible for obtaining annual overweight tolerance permit if hauling material which exceeds the legal road weight.

ITEM 500 – MOBILIZATION

Mobilization does not apply to this non-site-specific materials Contract.

ITEM 502 - BARRICADES, SIGNS AND TRAFFIC HANDLING

The State will provide any traffic control needed.

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

ITEM 8010 – EMULSION

Minimum delivery quantity shall be 4,000 gallons.

Transport truck shall be equipped with transfer pump and required hoses to transfer material from transport to TxDOT storage tanks. Hose shall be compatible with 3-inch cam lock type connection.

Failure to provide required pump and hoses may result in rejection of the transported load.

ESTIMATE & QUANTITY SHEET							
ITEM- CODE	DESCRIPTION	U N I	TOTAL				
ITEM DESC SP NO CODE NO		T	EST.	FINAL			
8010 6021	EMULSION (CHFRS-2P)(DEL)(GAL)(SITE 2)	GAL	10000.000				
8010 6022	EMULSION (CHFRS-2P)(DEL)(GAL)(SITE 3)	GAL	10000.000				
8010 6088	EMULSION (CSS-1H)(DEL)(GAL)(SITE 1)	GAL	5000.000				
8010 6089	EMULSION (CSS-1H)(DEL)(GAL)(SITE 2)	GAL	5000.000				
8010 6090	EMULSION (CSS-1H)(DEL)(GAL)(SITE 3)	GAL	5000.000				
8010 6142	EMULSION (CRS-2)(DEL)(SITE 1)	GAL	5000.000				
8010 6143	EMULSION (CRS-2)(DEL)(SITE 2)	GAL	5000.000				
8010 6144	EMULSION (CRS-2)(DEL)(SITE 3)	GAL	5000.000				
8010 6214	EMULSION (CRS-2P)(DEL)(SITE 1)	GAL	10000.000				
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STATE DIST. NO.	COUNTY	PF	ROJECT NO.	SHEET NO.			
17	WASHINGTON, ETC	MM	C 6394-53-001	3			

