

STATE OF TEXAS

DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 639752001
 CONTROL: 6397-52-001
 HIGHWAY: US287, ETC.
 LIMITS OF WORK: VARIOUS LOCATIONS IN WICHITA FALLS DISTRICT

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: EMULSION

SUBMITTED FOR
 LETTING: 01/25/2022
 Date

APPROVED FOR
 LETTING: 01/25/2022
 Date


D. J. M. R. H., P. E.
 DIRECTOR OF MAINTENANCE

Michael D. Bunn, P. E.
 DISTRICT ENGINEER

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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 639752001	1	
STATE	DISTRICT	COUNTY	
TEXAS	WICHITA	WICHITA, etc.	
CONTROL	SECTION	JOB	HWY NO.
6397	52	1	US287, etc.
FILENAME			DATE
MMC_639752001			1/13/2022

Highway: US 287, 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):

David Rohmer, P.E.

David.Rohmer@txdot.gov

Michael Reynolds, P.E.

Michael.Reynolds@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 site at:

<https://ftp.dot.state.tx.us/pub/txdot-info/Pre-Letting%20Responses/>

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.

Contract Prosecution: 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 and/or execute all contracts at the same time.

Project Description – This project shall consist of the purchase and delivery of emulsion, material only, to TxDOT maintenance yards located within the Wichita Falls District.

ITEM 4

This contract may be extended per special provision 004-004.

ITEM 8

Material requests shall be issued by work order. Each work order shall specify items, quantity, and location for material to be delivered.

Highway: US 287, etc.

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.”

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 deliver the material within the specified timeframe. For this contract, the vendor will have a maximum of 3 working days from the date of the work order to deliver the material.

The amount assessed per day for liquidated damages shall be as specified in accordance with Special Provision 000-658.

ITEM 9

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.

ITEM 8010

Minimum delivery quantity is 5,000 gallons.

Once the work order is sent, contact the local TxDOT representative for specifics regarding delivery times.

Products shall be non-diluted unless otherwise directed by the Engineer or denoted with a percentage of dilution within the item description.

If TxDOT needs to cancel a load of emulsion, and 8-hour notification to the vendor prior to the scheduled delivery will be required.

A 2-hour unload time per truck will be included in the bid price. If a truck is required to stay on site longer than 2 hours, due to no fault of the vendor, each additional hour will be paid at \$100 per hour per truck.

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.

Highway: US 287, etc.

There are 12 site locations for the delivery of the material on this contract. The site locations are as follows:

- Site 1 = Archer City Maintenance Office
20002 SH 79 South, Archer City, TX 76351
Contact: Cody Coltharp (940) 574-2507
- Site 2 = Bowie Maintenance Office
905 Hwy 81 N, Bowie, TX 76230
Contact: Shane Watkins (940) 872-2209
- Site 3 = Electra Maintenance Office
1110 S Bailey, Electra, TX 76360
Contact: Chris Alaniz (940) 495-4231
- Site 4 = Gainesville Maintenance Office
2615 W Hwy 82, Gainesville, TX 76240
Contact: Roger Krahl (940) 665-5312
- Site 5 = Graham Maintenance Office
848 US 380 West, Graham, TX 76450
Contact: Rudy Leal (940) 549-0676
- Site 6 = Henrietta Maintenance Office
819 US 287 S, Henrietta, TX 76365
Contact: Darin Reed (940) 538-6561
- Site 7 = Seymour Maintenance Office
1508 N Main, Seymour, TX 76380
Contact: Craig Hostas (940) 888-2797
- Site 8 = Throckmorton Maintenance Office
615 E Chestnut, Throckmorton, TX 76483
Contact: Brian Beaty (940) 849-4821
- Site 9 = Vernon Maintenance Office
4031 S Main, Vernon, TX 76384
Contact: Mitchell Nava (940) 940-552-9393
- Site 10 = Wichita Maintenance Office
2844 E Central Frwy, Wichita Falls, TX 76301
Contact: Brian Moore (940) 322-8669
- Site 11 = Olney Maintenance Office
106 Hwy 251 S, Olney, TX 76374
Contact: Rudy Leal (940) 564-3524
- Site 12 = Nocona Maintenance Office
729 Hwy 175, Nocona, TX 76255
Contact: Alex Stovall (940) 825-3158

ESTIMATE SUMMARY

ITEM- CODE	DESCRIPTION			U N I T	TOTAL	
					EST.	FINAL
8010	6142		EMULSION (CRS-2) (DEL) SITE 1	GAL	5,000	
8010	6143		EMULSION (CRS-2) (DEL) SITE 2	GAL	5,000	
8010	6144		EMULSION (CRS-2) (DEL) SITE 3	GAL	5,000	
8010	6145		EMULSION (CRS-2) (DEL) SITE 4	GAL	5,000	
8010	6146		EMULSION (CRS-2) (DEL) SITE 5	GAL	5,000	
8010	6147		EMULSION (CRS-2) (DEL) SITE 6	GAL	5,000	
8010	6148		EMULSION (CRS-2) (DEL) SITE 7	GAL	5,000	
8010	6149		EMULSION (CRS-2) (DEL) SITE 8	GAL	5,000	
8010	6150		EMULSION (CRS-2) (DEL) SITE 9	GAL	5,000	
8010	6151		EMULSION (CRS-2) (DEL) SITE 10	GAL	5,000	
8010	6152		EMULSION (CRS-2) (DEL) SITE 11	GAL	5,000	
8010	6153		EMULSION (CRS-2) (DEL) SITE 12	GAL	5,000	
8010	6245		EMULSION (CRS-2) PICKUP	GAL	1,000	
8010	6106		EMULSION (CSS-1H)(40%)(DEL)(GAL)(SITE 2)	GAL	5,000	
8010	6116		EMULSION (CSS-1H)(40%)(DEL)(GAL)(SITE 12)	GAL	5,000	
8010	6090		EMULSION (CSS-1H)(DEL)(GAL)(SITE 3)	GAL	5,000	
8010	6091		EMULSION (CSS-1H)(DEL)(GAL)(SITE 4)	GAL	5,000	
8010	6097		EMULSION (CSS-1H)(DEL)(GAL)(SITE 10)	GAL	5,000	
8010	6008		EMULSION (CSS-1H)(PICKUP)	GAL	1,000	
8010	6029		EMULSION (CHFRS-2P) (DEL) (GAL) (SITE 10)	GAL	5,000	
8010	6126		EMULS (CHFRS-2P)(PICKUP)	GAL	1,000	
8010	6054		EMULSION (CMS-2P) (DEL) (GAL) (SITE 1)	GAL	5,000	
8010	6228		EMULSION (CMS-2P) (PICKUP)	GAL	1,000	

ESTIMATE & QUANTITY SHEET

STATE DIST. NO.	COUNTY	PROJECT NO.	SHEET NO.
3	WICHITA, etc.	MMC 639752001	3