STATE OF TEXAS

TEXAS 22 MAVERICK-KINNEY CONT. SECT. JOB HICHEAY NO.
6400 40 001 VARIOUS

INDEX OF SHEETS SHEET NO. DESCRIPTION

TEXAS DEPARTMENT OF TRANSPORTATION

**GENERAL** 

TITLE SHEET 2 GENERAL NOTES

ESTIMATE AND QUANTITY SHEET

LOCATION MAP

# PLANS OF PROPOSED MATERIAL MAINTENANCE CONTRACT

PROJECT NO. MMC 6400-40-001

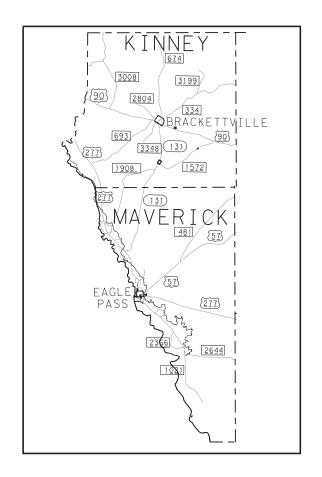
PROJECT LIMITS: VARIOUS

COUNTY: MAVERICK & KINNEY

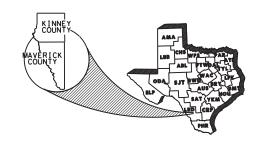
HIGHWAY: VARIOUS MMC# 6400-40-001

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: EMULSION

FINAL PLANS Letting Date Work Began Date Accepted Contractor







SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION, JUNE 1, 2014 AND SPECIFICATION ITEMS LISTED AND DATED AS FOLLOWS, SHALL GOVERN ON THIS PROJECT.

# General:

Plans may be obtained from one of the plan companies listed in the "Special Notice to Contractors", or viewed at Texas Department of Transportation's (TxDOT's) Internet site at <a href="http://www.dot.state.tx.us/business/plansonline.htm">http://www.dot.state.tx.us/business/plansonline.htm</a>

Contractor questions on this project are to be addressed to the following individual(s):

Angel Alejo angel.alejo@txdot.gov

Contractor questions will be accepted through email by 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:

http://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, and CCSJ/Project Name.

Questions concerning the specifications, work requirements, etc. of this contract should be directed to Cynthia Saldana, P.E., at Cynthia.Saldana@txdot.gov.

Contract Prosecution: Each contract awarded by the Department stands on its own and has such, is separate from other contracts. A Contractor awarded multiple contracts must be capable and sufficiently staffed to concurrently processes 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 or specified locations within Laredo District Request for material will be made through independent work orders.

### **ITEM 4: SCOPE OF WORK**

This contract may be extended per special provision 004-004

#### **ITEM 8: PROSECUTION AND PROGRESS**

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

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 30 calendar 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.

Various bid items and their associated quantities have been provided within this Contract 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.

## ITEM 8010: ASPHALT, OILS, AND EMULSION (MATERIAL ONLY)

This is a contract for supplying Emulsion material on an as needed basis. Refer to plan sheet page 4 Location Map for site locations. Minimum delivery quantity shall be 5,000 gallons. Transport truck 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.

For this contract the roadway maintenance supervisor in charge is:

Maverick County Kinney County
Charles Fite Anthony Aldaco

2440 Main St. 918 Military Highway

830-773-2617 830-563-2326

A 24-hour notice is required prior to delivery of the material.

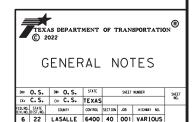
Eagle Pass, TX 78852

The maintenance supervisor will make the arrangement for the materials to be delivered. An email will be sent by the TxDOT Maintenance office to the vendor's point of contact to verify the date and time of the order.

Brackettville, TX 78832

The contractor is responsible for furnishing and delivering the Emulsion to the County Maintenance yard or locations indicated in the table on plan sheet page 4. The delivery hours will be Monday through Friday for 7:00 AM to 5:00PM.

If agreed upon in writting by both parties to the contract, the contract may be extended as per special provision 004-004 for an additional period of time not to exceed the original contract time period. The extended contract may be for additional quantities up to the original bid quantities plus and quantities added by any approved change orders. The extensions shall meet the terms and conditions of the original contract plus any approved terms and conditions made by previously approved change orders.





# **Estimate & Quantity Sheet**

**CONTROLLING PROJECT ID** 6400-40-001

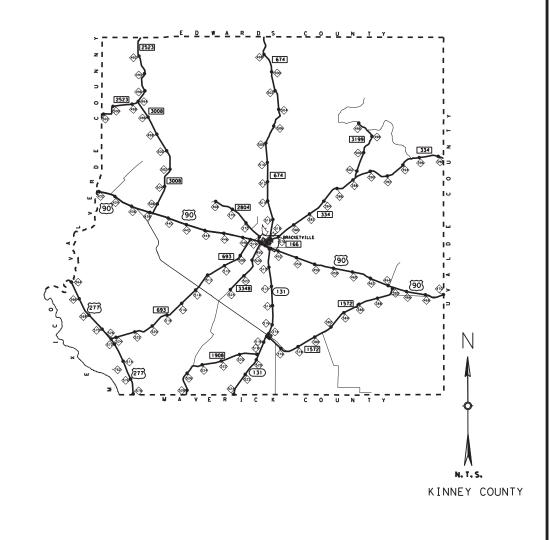
DISTRICT LaredoHIGHWAY US0277

**COUNTY** Maverick

		CONTROL SECTION	N JOB	6400-4	0-001		
		PROJI	ECT ID	A0018	6673		
		CC	UNTY	Mave	rick	TOTAL EST.	TOTAL FINAL
		HIG	HWAY	USO	US0277		
ALT	BID CODE	DESCRIPTION	UNIT	EST.	FINAL		
	8010-6224	EMULS (HFRS-2P)(DEL)(SITE 1)	GAL	25,000.000		25,000.000	
	8010-6225	EMULS (HFRS-2P)(DEL)(SITE 2)	GAL	25,000.000		25,000.000	



DISTRICT	COUNTY	CCSJ	SHEET
Laredo	Maverick	6400-40-001	



		ITEM 8010-6224	ITEM 8010-6225	
COUNTY	ADDRESS/HIGHWAY	EMULS (HFRS-2P) (DEL)(SITE 1)	EMULS (HFRS-2P) (DEL)(SITE 2)	
MAVERICK	LOCATIONS WITHIN MAVERICK COUNTY	*	-	
KINNEY	LOCATIONS WITHIN KINNEY COUNTY	-	*	
	TOTAL	25,000.00	25,000.00	

 $^{\star}$ QUANTITIES TO BE DISTRIBUTED AS REQUIRED BY THE MAINTENANCE SUPERVISOR



MAVERICK & KINNEY COUNTY LOCATION MAP

DN: O.S.		DE O.S.	STATE	SHEET NUMBER			SHEET
cx: C.S.		cx: C.S.	TEXAS				NO.
FED. RD. DIV. NO.	STATE DIST. NO.	COUNTY	CONTROL	SECTION	JOB	HIGHMAY NO.	
_	-00			40		*****	