STATE OF TEXAS DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 6401-24-001 CSJ: 6401-24-001

HIGHWAY: IH 20, ETC

LIMITS OF WORK: PALO PINTO COUNTY

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

RECOMMENDED FOR LETTING:	4/11/2022	RECOMMENDED FOR LETTING:	4/11/2022
	Date		Date
DocuSigned by: Motor f. fluf, P. 086C6EB5217D412 AREA E	E.::ngineer	Matthew L. Ev E9AEAF95D42641B DIRECTOR OF	ans, P.E. - MAINTENANCE

RECOMMENDED 4/14/2022
FOR LETTING: Date

Docusigned by:

Carl L. Johnson, PC

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DISTRICT EINGINEER

INDEX OF SHEETS

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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	PROJE	CT NO.	SHEET NO.			
6	6401-	1				
STATE	DISTRICT	JNTY				
TEXAS	FTW	PALO	PINTO			
CONTROL	SECTION	JOB	HWY NO.			
6401	24	001	IH 20, ETC			
	DATE					
	MMC 6401-24-001		3/29/2022			

County: Palo Pinto Highway: IH 20, Etc.

GENERAL NOTES:

General:

The purpose of this contract is to supply "Limestone Asphalt Rock - Materials Only" to locations provided to the Contractor by Work Order

Provide and maintain a dedicated email address for receipt of work orders and correspondence throughout the term of this contract. Acknowledgement of emailed work order/callouts is required no more than 12 hr. from notification.

Contractor's attention is called to the fact that all Department property will be protected during all phases of the execution of the contract and any damages incurred due to Contractor's operation will be repaired and replaced at the Contractor's expense.

Each contract awarded by the Department stands on its own 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.

Prior to beginning operations, the Department will arrange a preconstruction meeting between representatives of the Department and the Contractor. In this meeting, the representatives from all parties will discuss the Contract, proposed procedures, and plans for performing the work while providing safe passage for traffic at all times. Specifications, unusual conditions, and other pertinent items regarding the work will also be discussed. Limit the use of the roadway for the hauling of material to legal loads. Keep the traveled surfaces used in hauling operations free of dirt or other materials.

Coordinate work through the Maintenance Section Supervisor or Representative:

TIMOTHY LANE – 2400 US 180 W, MINERAL WELLS, TX 76067
 940-325-2414

Bids will be received at 2501 SW Loop 820, Fort Worth, TX 76133.

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

Area Engineer's Email: Klinton Kuntz, P.E. <u>klinton.kuntz@txdot.gov</u>
Assistant Area Engineer's Email: Gary Beck, P.E. <u>gary.beck@txdot.gov</u>

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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.

Attention is directed to the possible presence of underground utilities owned by the Texas Department of Transportation (irrigation, signal, illumination and surveillance, communication, and control) on the right of way. Call TxDOT for locates at 817-370-6500, or the appropriate department of the local city or town a minimum of 48 hr. in advance of excavation.

If overhead or underground power lines need to be de-energized, contact the electrical service provider to perform this work. Cost associated with de-energizing the power lines or other protective measures required are at no expense to the Department.

If working near power lines, comply with the appropriate sections of Texas State Law and Federal Regulations relating to the type of work involved.

Item 2 – Instructions to Bidders:

This project includes plan sheets that are not part of the bid proposal.

Order plans from any Reproduction Company listed at:

http://www.dot.state.tx.us/business/contractors consultants/repro companies.htm

View or download plans at:

http://www.dot.state.tx.us/business/plansonline/plansonline.htm

Item 3 – Award and Execution of Contract:

This contract is site specific, only materials received delivered to the Delivery Sites within state right of way or state property specified in the plans will be paid.

Material will be made available for pickup or delivery, as indicated in the plans.

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When material is specified to be picked up by TxDOT, material shall be made available within 48 hrs. or as directed in the Work Order.

When material is specified to be delivered, successfully deliver each Work Order within 3 calendar days upon notification, or as directed in the Work Order. The delivery hours will be Monday through Thursday, 7:00 AM to 5:00 PM or as directed in the Work Order.

Notify the Maintenance Section Supervisor 24 hours in advance prior to delivery.

<u>Item 4 – Scope of Work:</u>

This contract allows for two (2) 120-day extensions as allowed by Special Provision 004-004, provided both the Contractor and TxDOT agree.

Item 5 – Control of the Work:

Designate superintendent in accordance with second paragraph of Article 5.5 Cooperation of Contractor in the Standard Specification for Construction and Maintenance of Highways, Streets, and Bridge.

This contract will have <u>multiple and concurrent work orders</u>. No more than two (2) work orders will be issued to be performed at the same time. Work orders will include the amount of material to be delivered or picked up; number of miles from the plant to the project site, the number of working days allowed to complete the work order, and the date when the time charges for the work order will begin. This contract includes <u>non-site-specific work</u>.

Item 7 – Legal Relations and Responsibilities:

Appropriate Personal Protective Equipment (PPE), including Department-approved safety hats and safety shirts, will be worn by all workers and visitors when:

Workers are outside of vehicles at all outdoor worksites. This includes those who occasionally visit worksites either on the highway surface or right of way.

Working in areas where there is danger of head injury from impact, from falling or flying objects, or from electrical shock or burns.

Non-compliance with this requirement will be grounds of suspension of work.

All work on this contract will be scheduled and directed by the Maintenance Section Supervisor.

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Any hazardous spills or releases of this material on TxDOT property will be promptly cleaned and remediated at Contractor's expense, including cost of spilled material.

Item 8 – Prosecution and Progress:

Notification of work will be executed by work order. Notify section supervisor twenty-four (24) hours in advance of the date and time the Contractor plans to commence work. Upon issuance of initial work order all work orders thereafter shall begin operations within seventy-two (72) hours after verbal and/or written notification.

Working days will be computed and charged in accordance with Article 8.3.1.5, 'Calendar Day.' Working days for work orders will be calculated by dividing quantities by production rate. A fraction of the day will be rounded up to the next whole number. If the total number of working days is not used during the completion of the work order the working days will not be carried forward to a subsequent work order. Each work order will define the total number of working days as defined Section 8.3.1.4. Standard Work Week.

Failure to complete work within the working days specified in the work order, time charges will continue for each working day until all work is completed for that work order. The amount assessed for liquidated damages will be based on the value of the original contract, in accordance with Special Provision 000-658, not the estimated amount on individual work orders.

Item 9 – Measurement and Payment:

Units delivered in volume and weight measurements will be 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 to deliver materials for the contract. Also furnish calculations supporting these weights and capacities. Provide all measurements required for pay a minimum of two days before the equipment is used.

When material is measured by the ton, provide a conversion rate to cubic yards on each haul ticket.

Contractor is responsible for obtaining annual overweight tolerance permit if hauling materials exceed the legal road weight.

Items with units measured individually, not measured by volume or weight, will be counted, and confirmed at point of delivery.

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In accordance with Article 9.2, "Plans Quantity Measurement", plans quantity measurement requirements are not applicable to this contract.

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

<u>Item 500 – Mobilization:</u>

Mobilization does not apply to this Maintenance Materials Contract.

Item 8040 - Limestone Rock Asphalt (Materials Only):

Supply Limestone Rock Materials of the type and grade indicated in the bid items.

Use aggregate that meets the Surface Aggregated Classification (SAC) requirement of Class B or better.

The Maintenance Section will stockpile this material.

Include the approved mix design number on each delivery ticket.

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ESTIMATE SUMMARY		DESCRIPTION	LRA (TY I GR CC) (DEL) (ST1)	LRA (TY I GR CC) (DEL) (ST2)										
	JE JE	SP NO.												
	ITEM-CODE	DESC. CODE	6065	9909										
		ITEM NO.	8040	8040										

Texas Department of Transportation

	ESTI	MATE AND	ESTIMATE AND QUANTITIES	
DESIGN	FED RD. DIV. NO.	MAINTENA	MAINTENANCE PROJECT NO.	HIGHWAY NO.
	9	640	6401-24-001	DIE OCHI
GRAPHICS)	2		
	STATE	DISTRICT	COUNTY	SHEET NO.
CHECK	C & C	, W (F-L	C F	
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CHECK	CONTROL	SECTION	BOL	က
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SITE NO.	MAINTENANCE OFFICE	DELIVERY SITE	ITEM NO.	DES. NO.	TINO	QUANTITY
1	PALO PINTO	4015 S. MAIN ST., GORDON, TX 76453	8040	909	NOL	1,000
2	PALO PINTO	SH 254 AND FM 4 (32.929943, -98.272197) - STOCKPILE LOCATION	8040	9909	NOT	1,000
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Texas Department of Transportation	DELIVERY SITE SHEET	MAINTENANCE PROJECT NO.	6401-24-001		ALNINOO
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IH 20, ETC

PALO PINTO

FTW

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* APPROXIMATE LOCATIONS FOR DELIVERY