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STATE OF TEX	AS			
DEPARTMENT OF TRANS	SPO	RTA		١
MATERIALS MAINTENANCE C	ONTRA	٩СТ		
PROJECT NO. MMC 6413-55-00	1			
HIGHWAY: IH 45, ETC. LIMITS OF WORK: WALKER, ETC	С.			
FOR PURCHASE AND DELIVERY C ASPHALTIC PATCHING MATERIAL (MATER		⁽)		
SUBMITTED FOR 6/22/2022 APPROVE	D FOR	6/23/2	2022	
LETTING: LETTING:			ate	-
		D		
P DocuSigned by:	DocuSigned			
Paul M. Ray PE.	JB, P.			
CONTRACT SPECIALIST DIRECTOR OF MAINTENANCE				-
INDEX OF SHEETS				
1 TITLE SHEET	© 2022	Texas De	epartment of Tr	ansportation
2A-2C GENERAL NOTES	FED.RD.	PROJE	ECT NO.	SHEET NO.
3 ESTIMATE & QUANTITY SHEET	DIV. NO. 6	MMC 64	13-55-001	1
4 LOCATION MAP	STATE	DISTRICT		JNTY
	TEXAS	BRYAN		R, ETC.
SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION, NOVEMBER 1, 2014 AND SPECIAL	CONTROL N/A	SECTION N/A	JOB N/A	HWY NO. IH 45, ETC.
SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL		FILENAME		DATE
GOVERN ON THIS PROJECT.				

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Certificate Of Completion

Envelope Id: CD185F86253348C6BF2FB43C97A6DCCD Subject: Please DocuSign: 01 Title.pdf Source Envelope: Document Pages: 1 Signatures: 2 Certificate Pages: 2 Initials: 0 AutoNav: Enabled Envelopeld Stamping: Enabled Time Zone: (UTC-06:00) Central Time (US & Canada)

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Signer Events

Jace Lee Jace.Lee@txdot.gov Director of Maintenance TxDOT Security Level: Email, Account Authentication (Optional)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Paul Ray Paul.Ray@txdot.gov Texas Department of Transportation Security Level: Email, Account Authentication (Optional)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Holder: Michael Estillette Michael.Estillette@txdot.gov Pool: StateLocal Pool: Texas Department of Transportation

Signature DocuSigned by:

Per, P.E. 275CD3AF332445F..

Signature Adoption: Uploaded Signature Image Signed by link sent to Jace Lee@txdot.gov Using IP Address: 204.64.21.251

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Signature Adoption: Uploaded Signature Image Signed by link sent to Paul.Ray@txdot.gov Using IP Address: 204.64.21.50

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/22/2022 3:31:57 PM
Certified Delivered	Security Checked	6/22/2022 3:49:07 PM
Signing Complete	Security Checked	6/22/2022 3:49:23 PM
Completed	Security Checked	6/23/2022 9:45:02 AM
Payment Events	Status	Timestamps

GENERAL NOTES:

General Project Description – This is a MATERIALS ONLY Contract for purchase and delivery of ASPHALTIC PATCHING MATERIAL (STOCKPILE) as bulk delivery to stockpile.

Pre-Bid Contractor questions on this project are to be addressed to the following individual:

Paul M. Ray, P.E. – District Maintenance – Paul.Ray@txdot.gov

Contractor questions will be accepted through email by the above individual.

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, MMC/Project Name.

General Requirements and Covenants - Items 1 thru 9

A Work Order will specify which of the following office(s) the materials in this Contract are to be delivered:

Walker County Maintenance Supervisor (Site 1)Will Ray936-295-7491580 IH 45 NorthHuntsville, Texas 77320

Madison County Maintenance Supervisor (Site 2)William Connor936-348-2759910 North May StreetMadisonville, Texas 77864

Leon County Maintenance Supervisor (Site 3)Thomas Hendrix903-322-46482800 Commerce Street EBuffalo, Texas 75831

Freestone County Maintenance Supervisor (Site 4)Danny Green903-389-3530340 US 84 WestFairfield, Texas 75840

County: Walker, ETC.

Highway: IH 45, ETC.

ITEM 2 – INSTRUCTIONS TO BIDDERS

View the plans 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.dot.state.tx.us/business/contractors_consultants/repro_companies.htm</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>

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

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.

Work orders will be scheduled and directed by the assigned TxDOT representative.

Material requests shall be issued by Work Order. Each Work Order shall specify items, quantities and location to be delivered.

From the time a Work Order is issued, Contractor has five (5) working days to deliver materials. After this period, liquidated damages shall be applied as explained in Item 8 of this Contract.

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.

ITEM 4 – SCOPE OF WORK

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

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

ITEM 8 – PROSECUTION AND PROGRESS

Contract time charges shall begin upon issuance of "Authorization to Begin Work" letter. This Contract is for one-hundred and twenty (120) days and 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.

The delivery hours will be Monday through Thursday from 7:00AM to 5:00PM.

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 the number of days specified in the Work Order.

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.

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 8019 - ASPHALT PATCH MATERIAL (MATERIALS ONLY)

Patch material for this contract shall be All Season Pre-Coated Patching Mixture (ASPPM), produced in accordance with DMS-9202. ASPPM shall meet requirements as specified in Special Specification SS8019.

Delivery cost is subsidiary to Item 8019 materials found in this Contract.

Minimum order per office will be 25 tons.

ESTIMATE & QUANTITY SHEET							
	DES.		DESCRIPTION	U N	TOTAL		
	CODE	NO.		 T	EST.	FINAL	
8019			ASPH PATCH MAT (DEL)(SITE 1)	TON	25.00		
8019			ASPH PATCH MAT (DEL)(SITE 2)	TON	25.00		
8019			ASPH PATCH MAT (DEL)(SITE 3)	TON	25.00		
8019	6016		ASPH PATCH MAT (DEL)(SITE 4)	TON	25.00		
				_			
				_			
STA	TE DIST	. NO.	COUNTY		OJECT NO.	SHEET NO.	
	17		WALKER, ETC	MM	C 6413-55-001	3	

