

# STATE OF TEXAS

## DEPARTMENT OF TRANSPORTATION

### MATERIALS MAINTENANCE CONTRACT

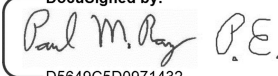
PROJECT NO. MMC 6395-47-001

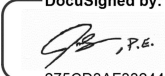
HIGHWAY: SH 36, ETC  
LIMITS OF WORK: WASHINGTON, ETC

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY:  
COMPLEX CHLORIDE (DELIVERY)(MATERIAL ONLY)

SUBMITTED FOR LETTING: 7/26/2022  
Date

APPROVED FOR LETTING: 7/26/2022  
Date


DocuSigned by:  
  
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\_\_\_\_\_  
CONTRACT SPECIALIST

DocuSigned by:  
  
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DIRECTOR OF MAINTENANCE

#### 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.

© 2022			
FED.RD. DIV. NO.	PROJECT NO.	SHEET NO.	
6	MMC 6395-47-001	1	
STATE	DISTRICT	COUNTY	
TEXAS	BRYAN	WASHINGTON, ETC	
CONTROL	SECTION	JOB	HWY NO.
n/a	n/a	n/a	SH 36, ETC
FILENAME			DATE

**County:** Washington, ETC.

**Highway:** SH 36, ETC.

**GENERAL NOTES:**

**General Project Description** – This is a MATERIALS ONLY, CALL-OUT Contract for the purchase and delivery of Complex Chloride meeting the material specifications as stated in Section 2.4 “Complex Chloride” found in Special Specification SS8032 “WINTER WEATHER MATERIALS (MATERIAL ONLY)”.

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](mailto: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, issued by one of the following offices, will specify the offices(s) to receive delivery of materials requested in this Contract.

**Washington County Maintenance Supervisor (Site 1)**

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

**Burleson County Maintenance Supervisor (Site 2)**

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

**Milam County Maintenance Supervisor (Site 3)**

Robert Talafuse                                254-697-6629  
3303 N Travis                                    Cameron, Texas 76520

**County:** Washington, ETC.

**Highway:** SH 36, ETC.

**ITEM 2 – INSTRUCTIONS TO BIDDERS:**

View the plans on-line or download from the web at:

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

Order plans from any of the plan reproduction companies shown on the web at:

[http://www.dot.state.tx.us/business/contractors\\_consultants/repro\\_companies.htm](http://www.dot.state.tx.us/business/contractors_consultants/repro_companies.htm)

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:

<https://www.txdot.gov/business/letting-bids/attention-vendors.html>

By signing this proposal, a bidder acknowledges that 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. 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.

Material requests shall be issued by Work Order. Each Work Order shall be scheduled by the assigned TXDOT representative and will specify items, quantities, and delivery location.

Each Work Order sent by the Department is independent and separate from other Work Orders held by the Contractor. If the Contractor is sent multiple Work Orders, they must be equipped to provide, possess, or acquire the necessary material and be sufficiently staffed to fulfill all Work Orders 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.

From the time a Regular (non-expedited) Work Order is issued, Contractor has fourteen (14) calendar days to deliver materials; Expedited Material Request (EMR) Work Orders shall be required to be delivered within twenty-four (24) hours of receiving the Emergency Work Order.

The Contractor shall provide and maintain a dedicated email address for receipt of work orders and correspondence throughout the term of this contract. Acknowledgement of emailed work orders / callouts is required to be sent no later than 12 hours from notification. Additionally,

**County:** Washington, ETC.

**Highway:** SH 36, ETC.

provide at least two phone contact numbers with individuals who are authorized and responsible to enact EMR Work Orders.

**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:**

Contractor shall furnish all material in accordance with applicable specifications, test methods and general notes in this Contract and 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: <https://www.txdot.gov/business/resources/producer-list.html>

**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.

From the time a Work Order is issued, Contractor will have the number of days specified in ITEM 3 for the type of Work Order (Regular or EMR) to deliver requested materials. After that time period, in accordance with Article 8.6 “Failure to Complete Work on Time,” liquidated damages shall be charged for each day the Contractor fails to complete delivery on each Work Order unless approved by the Engineer in writing.

**County:** Washington, ETC.

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**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 or only the quantities shown in plans for delivery may be requested (under-run / over-run). Contractor should expect to provide materials in the quantity and type requested in the Work Order(s). 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.

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

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

**ITEM 8032 – WINTER WEATHER MATERIAL (MATERIALS ONLY):**

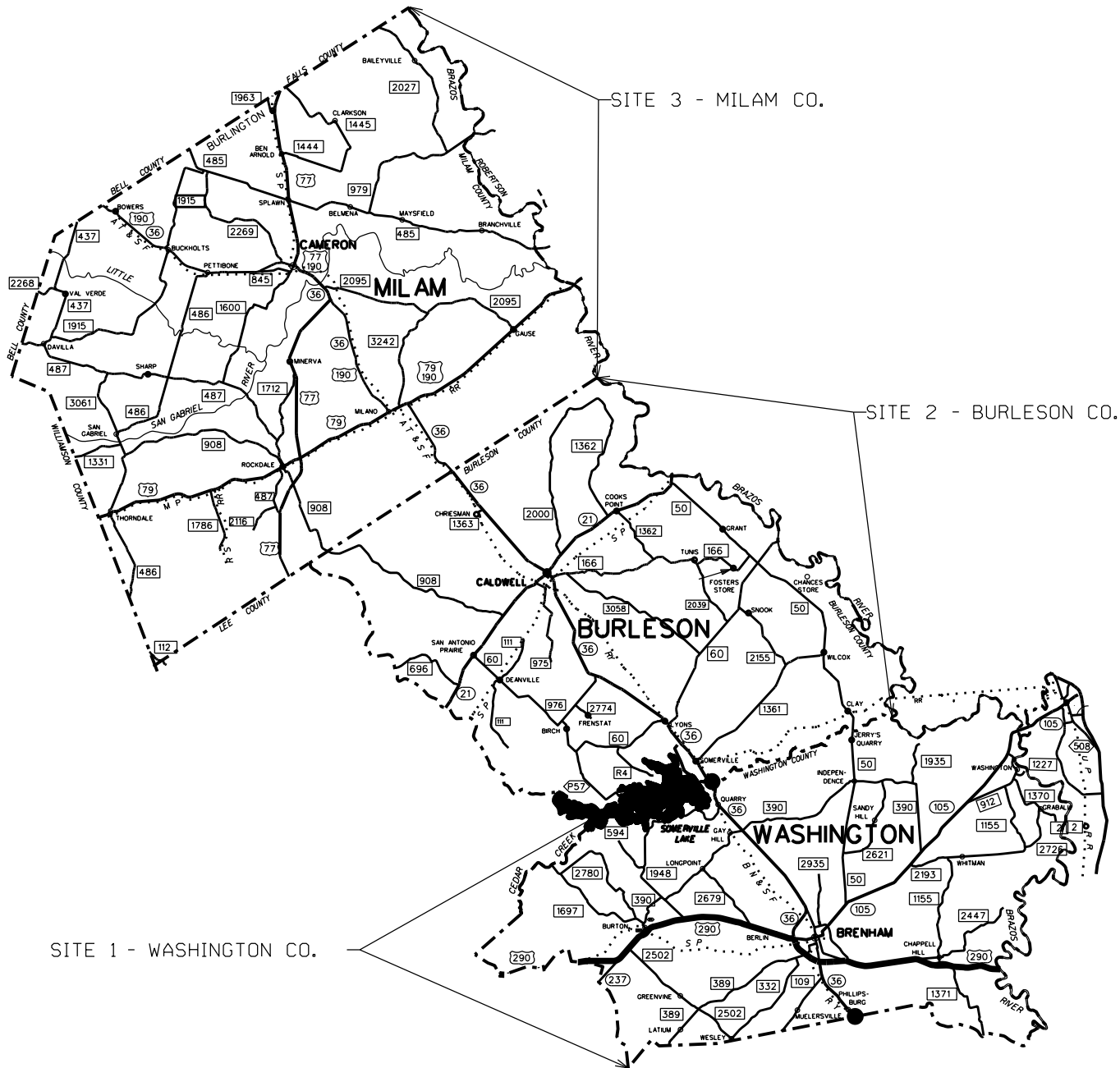
Provide Granulated Magnesium Chloride meeting the requirements of Item 8032 and DMS-6400.

Delivery cost is subsidiary to Item 8032 materials found in this Contract.

Minimum order per office will be 20 Tons or 240 bags.



# MAP OF BRENHAM AREA OFFICE SECTION BOUNDARIES



SITE 1 - WASHINGTON CO.

SITE 3 - MILAM CO.

SITE 2 - BURLESON CO.

DISTRICT	COUNTY	PROJECT	SHEET NO
BRY - 17	WASHINGTON, ETC	MMC - 6395-47-001	4