

# STATE OF TEXAS

## DEPARTMENT OF TRANSPORTATION

### MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 642476001  
CSJ: 6424-76-001  
HIGHWAY: IH0020  
LIMITS OF WORK: ABILENE DISTRICT

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: COMPLEX CHLORIDES

SUBMITTED FOR  
LETTING: 10/18/2022  
Date

APPROVED FOR  
LETTING: 10/18/2022  
Date

DocuSigned by:  
*Kyla McGuffin*  
D0AB05EEC3BB472...

Kyla McGuffin  
CONTRACT SPECIALIST

DocuSigned by:  
*Daniel P. Richardson, P.E.*  
E07CA1501A784BE

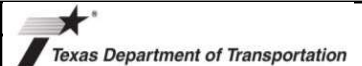
Daniel P. Richardson, P.E.  
DIRECTOR OF MAINTENANCE

#### 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.

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**Project Number:** MMC: 6424-76-001  
**County:** Scurry County

**Control:** 6424-76-001  
**Highway:** US0084

**GENERAL NOTES:**

**General:**

This purpose of this contract is to supply **Complex Chloride** at the following locations:

Site 1	Taylor County Maintenance Office	1350 Arnold Blvd. Abilene, TX 79603
Site 5	Callahan County Maintenance Office	132 US 283 N Baird, TX 79504
Site 6	Howard County Maintenance Office	1301 N. Hwy 350 Big Spring, TX 79720
Site 7	Mitchell County Maintenance Office	2332 N Hwy 208 Colorado City, TX 79512
Site 12	Scurry County Maintenance Office	111 N. King's Hwy Place Snyder, TX 79549
Site 13	Nolan County Maintenance Office	7526 IH 20 Sweetwater, TX 79556
Site 14	Abilene District Office Complex	4250 N. Clack St. Abilene, TX 79601

**This material shall be purchased by the ton and delivered in 2,000 or 2,200 lb super-sacks on pallets.** Materials shall be delivered to the locations specified above. Estimated quantities are specified in the plans.

Material requests shall be issued by Work Order. Each Work Order shall specify quantities to be delivered as well as days to complete Work Order.

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.

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

Daniel P. Richardson, P.E.  
 Director of Maintenance  
 4250 N. Clack St.  
 Abilene, Texas 79601  
 Phone (325) 676-6815  
[daniel.richardson@txdot.gov](mailto:daniel.richardson@txdot.gov)

Cal Hays, P.E.  
 Maintenance Engineer  
 4250 North Clack  
 Abilene, TX 79601  
 Phone (325) 676-6858  
[cal.hays@txdot.gov](mailto:cal.hays@txdot.gov)

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.

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**Section 10.2 - Instructions to Bidders:**

This project includes plan sheets that are not part of the bid proposal. View or download plans at:

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

**Section 10.4 – Scope of Work:**

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.

In accordance with Article 10.4.3.1, this contract may be extended **twice** not to exceed **549** calendar days for the entire contract term if mutually agreed.

**Section 10.6 – 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:

[http://www.txdot.gov/business/contractors\\_consultants/producer\\_list.htm](http://www.txdot.gov/business/contractors_consultants/producer_list.htm)

**Section 10.8 - Prosecution and Progress:**

There are **183** calendar days on this contract. Calendar days will be charged in accordance with Article 10.8.2., "Contract Term".

**Section 10.9 – Measurement and Payment:**

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.

Payment will not be made until vendor provides to TxDOT personnel, in writing, the material conversion rate used by vendor to calculate amount due.

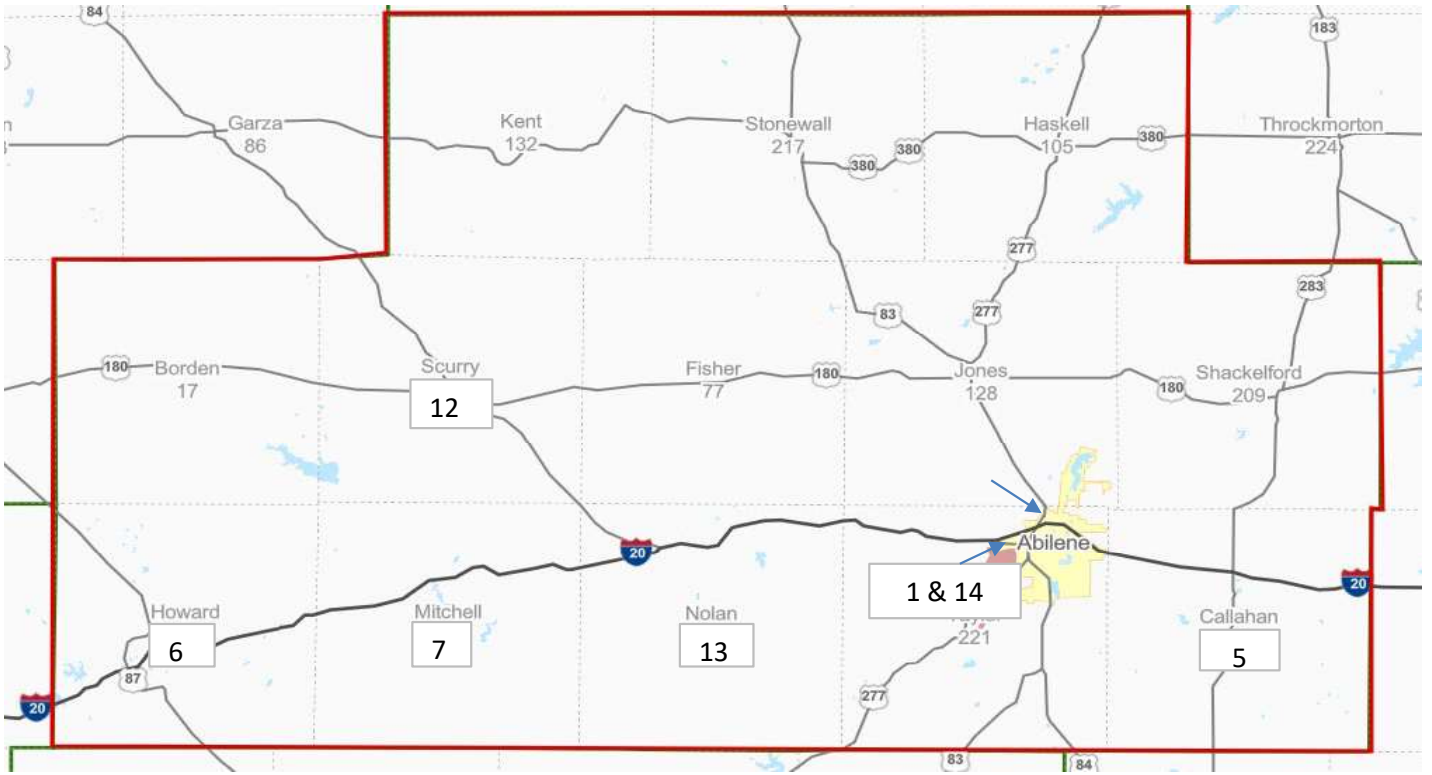
Force account work is being added by lump sum to cover contractor's miscellaneous costs such as demurrage, diversion fees, additional mileage, and overnight fees. These costs will be paid upon receipt of a written invoice provided by the contractor.

**Item 8042– Winter Weather Materials (Materials Only)**

Minimum daily order quantity shall be one truckload.

Transport truck shall deliver material at location specified.





Taylor, Callahan, Howard, Mitchell, Scurry, Nolan Counties & Abilene District Complex

LOC	COUNTY
1	Taylor
5	Callahan
6	Howard
7	Mitchell
12	Scurry
13	Nolan
14	Abi DC

**PLAN SHEET SUMMARY**

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