INDEX OF SHEETS

STATE OF TEXAS

DIV. NO.	PEDE	FAL ALD PROJE	CI NO.	NO.
				1
STATE	STATE DIST. NO.		COUNTY	
TEXAS	22	MAVER	ICK-KIN	NE Y
CONT.	SECT.	J08	HICHMAY	NO.
C 447	20	001		77

NO.

SHEET

DESCRIPTION

TEXAS DEPARTMENT OF TRANSPORTATION

GENERAL

- TITLE SHEET 1 2 GENERAL NOTES
- ESTIMATE AND QUANTITY SHEET
- LOCATION MAP

PLANS OF PROPOSED MATERIAL MAINTENANCE CONTRACT

PROJECT NO. MMC 6443-28-001

PROJECT LIMITS: VARIOUS

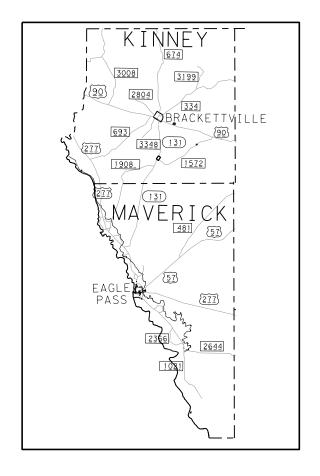
COUNTY: MAVERICK & KINNEY

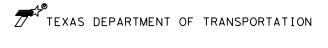
HIGHWAY: US 277

MMC# 6443-28-001

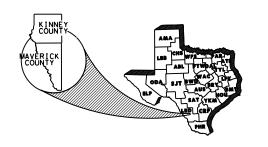
FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: EMULSION

!	INAL PLANS
Letting Date	<u>:</u>
Work Began	<u>•</u>
Date Accepted	<u>*</u>
Contractor	:
Total Cost	1





SUBMITTED 4/24/2023
FOR LETTING: POCUSigned by: APPROVED FOR LETTING: 2023



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 NOTES:

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

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

Cynthia Saldana - cynthia.saldana@txdot.gov

Questions may be submitted via the Letting Pre-bid Q&A web page. This webpage can be accessed from the Notice to Contractors dashboard located at the following Address:

https://tableau.txdot.gov/views/ProjectInformationDashboard/NoticetoContractors.

All contractor questions will be reviewed by the Engineer. All questions and any corresponding responses that are generated will be posted through the same Letting Pre-Bid Q&A web page.

The Letting Pre-Bid Q&A webpage for each project can be accessed by using the dashboard to navigate to the project you are interested in by scrolling or filtering the dashboard using the controls on the left. Hover over the blue hyperlink for the project you want to view the Q&A for and click on the link in the window that pops up.

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 10.4: SCOPE OF WORK

In accordance with Article 10.4.3.1, this contract may be extended twice if mutually agreed.

ITEM 10.8: PROSECUTION AND PROGRESS

There are 182 calendar days on this contract.

Calendar days will be charged in accordance with Article 10.8.2, "Contract Term".

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

Individual work order charge days shall run concurrently with contract time charges.

In accordance with Article 10.8.6 "Late Delivery Damages," 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.

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: ASPHALTS, OILS, AND EMULSION (MATERIALS ONLY)

This is a contract for supplying Emulsion material on an as needed basis.

Refer to plan sheet page 4 and 5 Location Map for the proposed initial site locations, this may include other various locations within Maverick and Kinney county.

For this contract the roadway maintenance supervisor in charge is:

Maverick County

Charles Fite

Brandon C. Baxter

2440 Main St.

918 East Military Hwy

Eagle Pass, Tx 78852

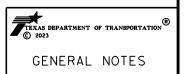
Brackettville, Tx 78832

830-773-2617 830-563-2326

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

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.

The contractor is responsible for furnishing and delivering the Emulsion to the County Maintenance yard or locations indicated in the above table. The delivery hours will be Monday through Friday for 7:00AM to 5:00PM. The maintenance section will stockpile the material.



DN:		Dine	STATE		SHEET	NUMBER	SHEET NO.
ÇK:		CK:					NO.
ED. RD. IV. NO.	STATE DIST. NO.	COUNTY	CONTROL	SECTION	JOB	HIGHBAY NO.	
	22	Maverick	6443	28	001	US 277	2



Estimate & Quantity Sheet

CONTROLLING PROJECT ID 6443-28-001

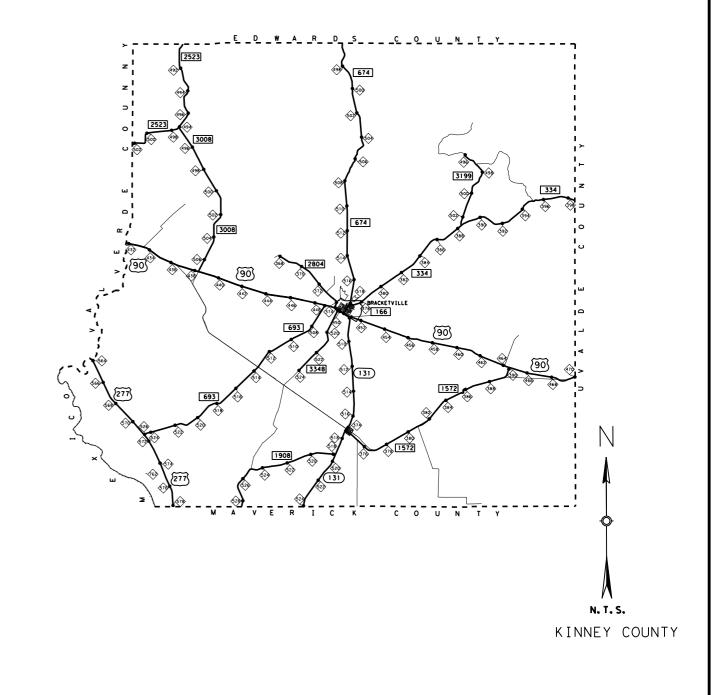
DISTRICT LaredoHIGHWAY US0277

COUNTY Maverick

		CONTROL SECTION	N JOB	6443-2	8-001		
		PROJ	ECT ID	A0019	6877		
		Co	YTNUC	Mave	rick	TOTAL EST.	TOTAL FINAL
		ніс	HWAY	US02	277		
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	

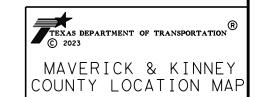


DISTRICT	COUNTY	CCSJ	SHEET
Laredo	Maverick	6443-28-001	3



		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

*QUANTITIES TO BE DISTRIBUTED AS REQUIRED BY THE MAINTENANCE SUPERVISOR



DN:		DW:	STATE SHEET NUMBER		SHEET		
CK:		CK:	TEXAS				NO.
FED. RD. DIV. NO.	STATE DIST. NO.	COUNTY	CONTROL	SECTION	JOB	HIGHWAY NO.	
6	22	Maverick	6443	28	001	US 277	4