STATE OF TEXAS

DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 644736001 CSJ: 6447-36-001 HIGHWAY: LOOP 338, ETC. LIMITS OF WORK: ODESSA AREA OFFICES

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: EMULSION (DELIVERED)

SUBMITTED FOR LETTING:

06-14-2023

Date

APPROVED FOR LETTING:

6/14/2023

Date

Sergio Miranda CONTRACT SPECIALIST

DocuSigned by: Yaylon C. Windpam, P.E.

-BD08607F6E9645C... DIRECTOR OF OPERATIONS

INDEX OF SHEETS

- 1 TITLE SHEET
- 2A-2C GENERAL NOTES
 - 3 ESTIMATE & QUANTITY SHEET
 - 4 LOCATION MAP

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION, NOVEMBER 1, 2014 AND SPECIAL SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL GOVERN ON THIS PROJECT.

© 2023	Texas Department of Transportation						
FED.RD. DIV. NO.	PROJE	ECT NO.	SHEET NO.				
6	MMC 64	4736001	1				
STATE	DISTRICT	COUNTY					
TEXAS	ODESSA	ECTOR, ETC.					
CONTROL	SECTION	JOB	HWY NO.				
6447	36	001	LOOP 338, ETC.				
	FILENAME	DATE					
	MMC 64473600 ⁻	6/2/2023					

Project Number: MMC 644736001 **County:** Ector, Etc. **Highway:** Loop 338, Etc.

GENERAL NOTES:

Contract Prosecution: 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 and/or execute all contracts at the same time.

Project Description – This project shall consist of the purchase and delivery of materials only, Emulsions: CSS-1H for the Odessa Area Office consisting of Crane, Kermit, Monahans, and Odessa Maintenance Sections. Materials shall be delivered to TxDOT offices listed below.

- Site 1- Crane Maintenance Supervisor Juan Galan 996 US 385 N. Crane, TX 79731 PH (432) 558-2711
- Site 2- Kermit Maintenance Supervisor David Dingle 417 W. Hwy 302 Kermit, TX 79745 PH (432) 586-3393
- Site 3- Monahans Maintenance Supervisor George Salcido 3411 S. Stockton (SH 18) Monahans, TX 79756 PH (432) 943-3271
- Site 4- Odessa Maintenance Supervisor Zane Honeyfield 2201 NE. Loop 338 Odessa, TX 79761 PH (432) 552-6767

Item 10.2 Instructions to Bidders

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

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

Project Number: MMC 644736001 **County:** Ector, Etc. **Highway:** Loop 338, Etc.

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

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 10.3 Award and Execution of Contract

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

ITEM 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:

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

ITEM 10.8 Prosecution and Progress

Contract time charges shall begin upon issuance of "Authorization to Begin Work" letter. One hundred and twenty (120) working days have been designated for this contract. Working days 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.

Once a work order is issued the Contractor will have five (5) business days from the date of the work order to complete the work. If work is not completed within five (5) business days of the date of the work order, then in accordance with Article 8.6 "Late Delivery Damages," actual 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 five (5) business days from the date of the work order to deliver the material. The amount assessed per day for actual damages shall be 5% of the estimated cost of the Work Order, not to be less than \$250 per day and not to exceed \$1000 per day.

ITEM 10.9 Measurement and Progress

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

Project Number: MMC 644736001 **County:** Ector, Etc. **Highway:** Loop 338, Etc.

delivery. Maintenance Sections may request quantities varying from those shown in the plans to meet their needs.

Item 8010 Emulsions

Minimum delivery quantity shall be 5,000 gallons.

Transport truck shall be equipped with transfer pump and required hoses to transfer material from transport to TxDOT storage tanks. Hose shall be compatible with 3-inch cam lock type connection.

Failure to provide required pump and hoses may result in rejection of the transported load.

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

- Sergio Miranda Sergio.Miranda@txdot.gov
- Hope Lopez Hope.Lopez@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 web page 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.

ESTIMATE SUMMARY								
ITEM- CODE			DESCRIPTION		TOTAL			
ITEM NO	DESC CODE	SP NO		T	EST.	FINAL		
	6088		EMULSION (CSS-1H)(DEL)(GAL)(SITE 1)(CRANE)	GAL	6000.000			
	6089		EMULSION (CSS-1H)(DEL)(GAL)(SITE 2)(KERMIT)	GAL	6000.000			
	6090		EMULSION (CSS-1H)(DEL)(GAL)(SITE 3)(MONAHANS)	GAL	6000.000			
8010	6091		EMULSION (CSS-1H)(DEL)(GAL)(SITE 4)(ODESSA)	GAL	6000.000			
				<u> </u>				
—								
				<u> </u>				
				<u> </u>				
<u> </u>								
				<u> </u>				
				<u> </u>				
——								
<u> </u>								
-								
				 				
<u> </u>				 				
<u> </u>				 				
<u> </u>								
ESTIMATE & QUANTITY SHEET								
STATE DIST. NO.		Ю.	COUNTY	PF	ROJECT NO.	SHEET NO.		
6			ECTOR, ETC.	MM	MMC 644736001			

