# STATE OF TEXAS DEPARTMENT OF TRANSPORTATION

# MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 644730001 CCSJ: 6447-30-001 HIGHWAY: IH-20, ETC. LIMITS OF WORK: MIDLAND AREA OFFICE

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: EMULSION

SUBMITTED FOR

LETTING:

06-14-2023

Date

APPROVED FOR LETTING:

6/14/2023

Date

Sergio Miranda
CONTRACT SPECIALIST

Vaylon C. Windfam, P.E.

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**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	SHEET NO.					
6	MMC 64	1					
STATE	DISTRICT	COUNTY					
TEXAS	ODESSA	MIDLAND, ETC.					
CONTROL	SECTION	JOB	HWY NO.				
6447	30	001	IH-20, ETC.				
	DATE						
	6/1/2023						

**Project Number:** MMC 644730001 **Control:** 6447-30-001

County: Midland, Etc. Highway: IH-20

### **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: CHFRS-2P and CSS-1H for the Midland Area Office consisting of Andrews, McCamey, Midland and Stanton Maintenance Sections. Materials shall be delivered to TxDOT offices listed below.

## Midland Area Engineer

Freddy Herrera, P.E. 5100 W. IH-20 Midland, TX 79703 PH (432) 694-2195

## **Site 1: Andrews Maintenance Supervisor**

Albert Horelica 1000 S. Main Andrews, TX 79714 PH (432) 523-3010 (Andrews County)

## **Site 2: McCamey Maintenance Supervisor**

Juan Flores U.S. 67 and W. 5<sup>th</sup> Street McCamey, TX 79752 PH (432) 652-8951 (Upton County)

## Site 3: Midland Maintenance Supervisor

John Carrasco 5100 W. IH20 Midland, TX 79703 PH (432) 694-7951 (Midland County)

# **Site 4: Stanton Maintenance Supervisor**

James Jenkins 2213 SH137 Stanton, Texas 79782 PH (432) 756-2140 (Martin County) **Project Number:** MMC 644730001 **Control:** 6447-30-001

County: Midland, Etc. Highway: IH-20

## **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

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) 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.

General Notes

**Project Number:** MMC 644730001 **Control:** 6447-30-001

County: Midland, Etc. Highway: IH-20

## **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 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 6,000 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.

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ESTIMATE SUMMARY							
ITEM- CODE			DESCRIPTION		TO	TOTAL	
ITEM NO	DESC CODE	SP NO		Ιт	EST.	FINAL	
8010	6005	NO	EMULSION (CHFRS-2P) (Del)(Site 1)(Andrews)	GAL	6000.000		
8010			EMULSION (CSS-1H) (Del)(Gal)(Site 1)(Andrews)	GAL	6000.000		
8010	6089		EMULSION (CSS-1H) (Del)(Gal)(Site 2)(McCamey)	GAL	6000.000		
8010	6090		EMULSION (CSS-1H) (Del)(Gal)(Site 3)(Midland)	GAL	12000.000		
8010	6091		EMULSION (CSS-1H) (Del)(Gal)(Site 4)(Stanton)	GAL	6000.000		
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ESTIMATE & QUANTITY SHEET							
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	6		Midland, Etc.	IVIIV	IC 044/30001	3	

