

STATE OF TEXAS

DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 6451-93-001
CSJ: 6451-93-001
HIGHWAY: IH0020
LIMITS OF WORK: ABILENE DISTRICT WEST

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: BRINE

SUBMITTED FOR
LETTING: 7/27/2023
Date

APPROVED FOR
LETTING: 7/28/2023
Date

DocuSigned by:
Ernest Piske Jr
45949F09382A4E0...

Ernie Piske
CONTRACT SPECIALIST

DocuSigned by:
Paul N Norman, P.E.
25E04E8F4AB6444...

Paul Norman 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: 6451-93-001
County: Kent County

Control: 6451-93-001
Highway: SH 70

GENERAL NOTES:

General:

This purpose of this contract is to supply **Brine Water** at the following locations:

| | |
|---------|---|
| Site 4 | Stonewall County Maintenance Office, 8360 US 380W, Aspermont, TX 79502 |
| Site 6 | Howard County Maintenance Office, 1101 N. SH 350, Big Spring, TX 79720 |
| Site 7 | Mitchell County Maintenance Office, 2332 N. SH 208, Colorado City, TX 79512 |
| Site 8 | Borden County Maintenance Office, 400 E. Wasson Ave., Gail, TX 79738 |
| Site 10 | Kent County Maintenance Office, 5350 SH 70, Jayton, TX 79528 |
| Site 12 | Scurry County Maintenance Office, 111 N. Ave. V, Snyder, TX 79549 |
| | |
| | |

This material shall be purchased by the Gallon and delivered. 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:

Paul Norman, P.E.
 Director of Maintenance
 4250 N. Clack St.
 Abilene, Texas 79601
 Phone (325) 676-6870
paul.norman@txdot.gov

Cal Hays, P.E.
 Maintenance Engineer
 4250 North Clack
 Abilene, TX 79601
 Phone (325) 676-6858
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

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.

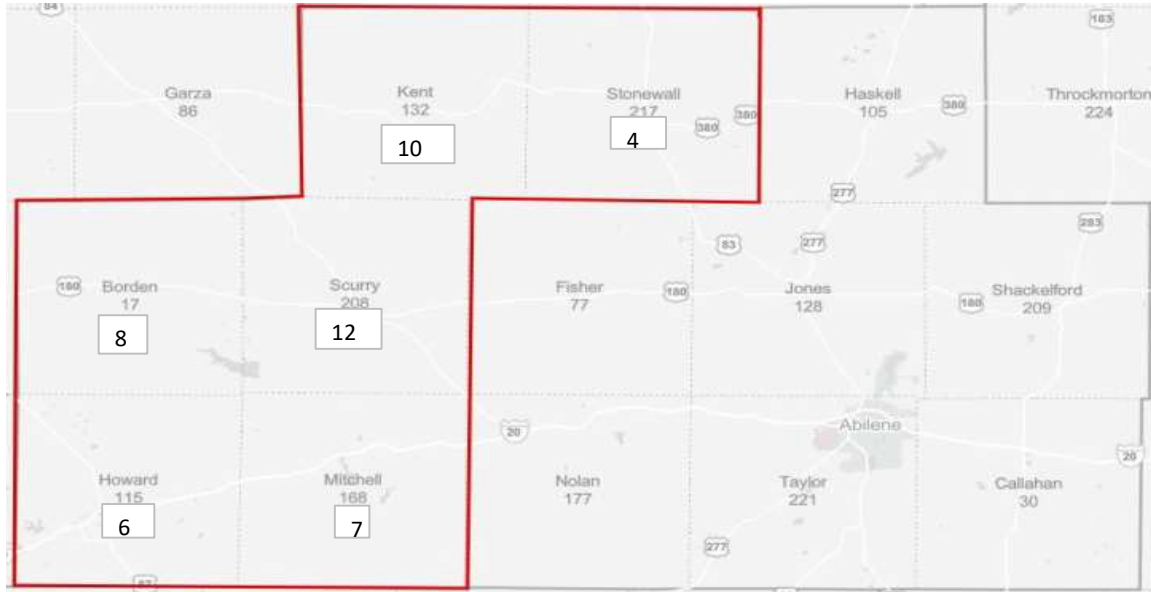
Payment will not be made until vendor provides to TxDOT personnel, in writing, the material conversion rate used by vendor to calculate amount due.

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.



Stonewall, Howard, Mitchell, Borden, Kent, Scurry Counties

| ITEM | DESC. | UNIT | QTY | LOC |
|------|-------|------|-------|---------|
| 8042 | 6385 | GAL | 10000 | 4-STO |
| 8042 | 6387 | GAL | 90000 | 6-HOW |
| 8042 | 6388 | GAL | 10000 | 7-MIT |
| 8042 | 6389 | GAL | 10000 | 8-BOR |
| 8042 | 6391 | GAL | 10000 | 10-KENT |
| 8042 | 6392 | GAL | 10000 | 12-SCU |

PLAN SHEET SUMMARY

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