

STATE OF TEXAS

DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 6452-03-001
CSJ: 6452-03-001
HIGHWAY: IH0020
LIMITS OF WORK: ABILENE DISTRICT EAST

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: BRINE Water

SUBMITTED FOR
LETTING: 7/27/2023
Date

APPROVED FOR
LETTING: 7/28/2023
Date

DocuSigned by:
Ernest Piske Jr
Ernie Piske
CONTRACT SPECIALIST

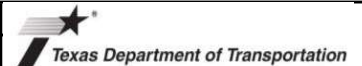
DocuSigned by:
Paul N Norman, P.E.
Paul Norman P.E.
Director of Maintenance

INDEX OF SHEETS

- | | |
|-------|---------------------------|
| 1 | TITLE SHEET |
| 2A-2C | GENERAL NOTES |
| 3 | ESTIMATE & QUANTITY SHEET |
| 4 | PLAN SHEET & SUMMARY |

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



Project Number: MMC 6452-03-001**County:** Callahan County**Control:** 6452-03-001**Highway:** IH 20**GENERAL NOTES:****General:**

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

Site 1	Taylor County Maintenance Office 1350 Arnold Blvd. Abilene, TX 79603
Site 2	Shackelford County Maintenance Office, 1200 Gregg St., Albany TX 76430
Site 3	Jones County Maintenance Office, 2011 US 180 West Anson, TX 79501
Site 5	Callahan County Maintenance Office, 132 US 283, Baird, TX 79504
Site 9	Haskell County Maintenance Office, 209 US 380 West, Haskell, TX 79521
Site 11	Fisher County Maintenance Office, 299 US 180 West, Roby, TX 79543
Site 13	Nolan County Maintenance Office, 7526 N. 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 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.

Project Number: MMC 6452-03-001
County: Callahan County

Control: 6452-03-001
Highway: IH 20

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)

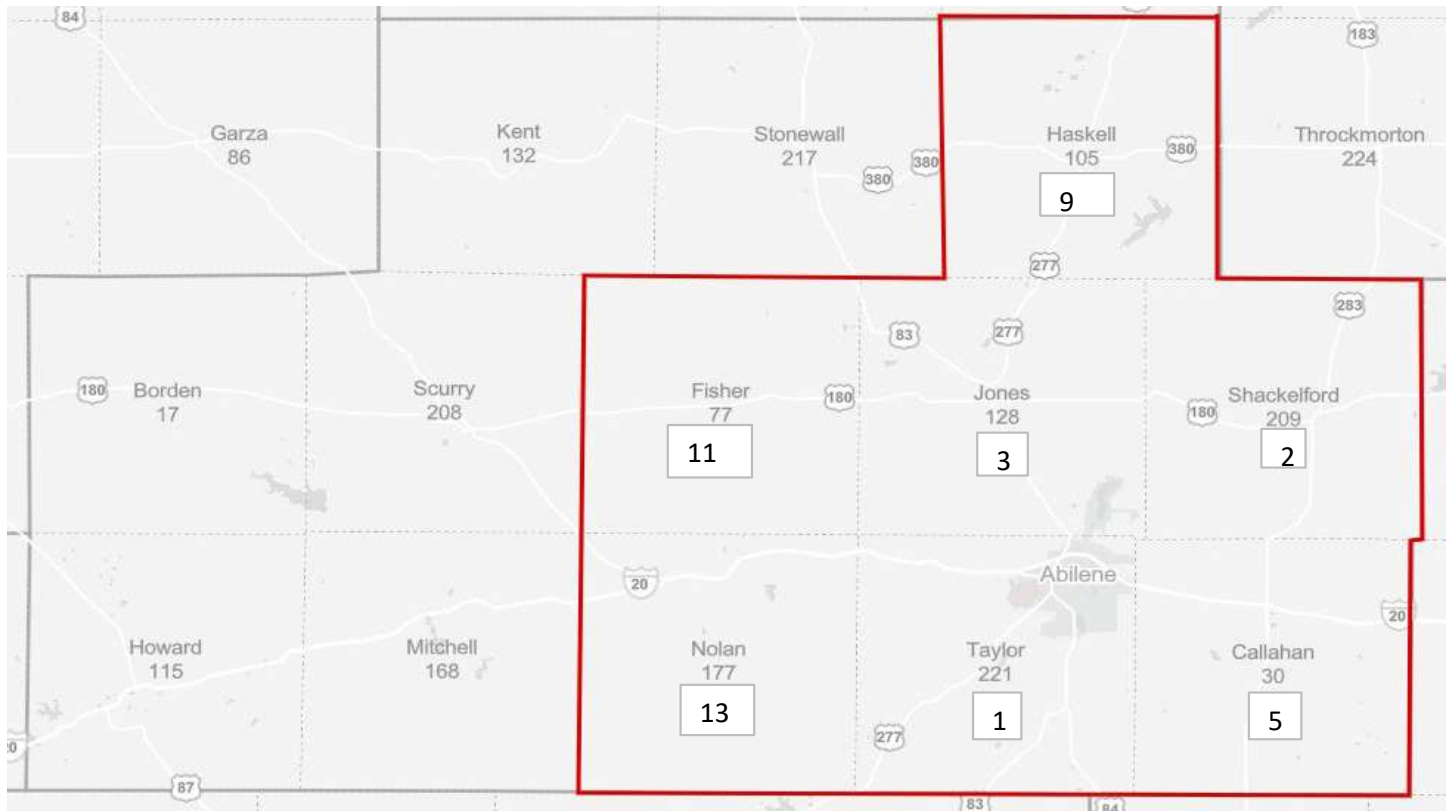
Minimum daily order quantity shall be one truckload.

Transport truck shall deliver material at location specified.

ESTIMATE SUMMARY

ITEM- CODE			DESCRIPTION	U N I T	TOTAL	
					EST.	FINAL
8042	6382		BRINE(DEL)(GAL)(SITE 1) TAYLOR	GAL	10000.000	
8042	6383		BRINE(DEL)(GAL)(SITE 2) SHACKELFORD	GAL	20000.000	
8042	6384		BRINE(DEL)(GAL)(SITE 3) JONES	GAL	10000.000	
8042	6386		BRINE(DEL)(GAL)(SITE 5) CALLAHAN	GAL	10000.000	
8042	6390		BRINE(DEL)(GAL)(SITE 9) HASKELL	GAL	10000.000	
8042	6392		BRINE(DEL)(GAL)(SITE 11) FISHER	GAL	20000.000	
8042	6394		BRINE(DEL)(GAL)(SITE 13) NOLAN	GAL	10000.000	
8042	6395		BRINE(DEL)(GAL)(SITE 14) SPECIAL JOBS	GAL	90000.000	

ESTIMATE & QUANTITY SHEET



Haskell, Fisher, Jones, Shackelford, Nolan, Taylor, Callahan Counties and Special Jobs

ITEM	DESC.	UNIT	QTY	LOC
8042 6382	Brine	GAL	10000	1-TAY
8042 6383	Brine	GAL	20000	2-SHA
8042 6384	Brine	GAL	10000	3-JON
8042 6386	Brine	GAL	10000	5-CAL
8042 6390	Brine	GAL	10000	9-HAS
8042 6392	Brine	GAL	20000	11-FIS
8042 6394	Brine	GAL	10000	13-NOL
8042 6395	Brine	GAL	90000	14-SPE J

PLAN SHEET SUMMARY

© 2023

