

STATE OF TEXAS

DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 6359-16-001
CSJ: 6359-16-001
HIGHWAY: FM3217
LIMITS OF WORK: ABILENE DISTRICT

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: Aggregate Rock

SUBMITTED FOR
LETTING: 11/6/2023
Date

APPROVED FOR
LETTING: 11/6/2023
Date

DocuSigned by:
Ernest Piske Jr
Ernie Piske
CONTRACT SPECIALIST

DocuSigned by:
Cal Hays P.E.
Cal Hays
Maintenance Engineer

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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GENERAL NOTES:

Project Description – The purpose of this contract is to supply, **Aggr (TY B Gr 3)** and **Aggr (TY B Gr 5)**. To the following locations.

Location 3: Jones County FM 3368 GPS: [32.682738,-99.778283](#)

Location 5: Callahan County FM 3217 GPS: [32.338843,-99.473218](#)

Location 7: Mitchell County FM 1229 GPS: [32.392294,-100.909431](#)

Location 8: Borden County FM 1210 GPS: [32.9202685,-101.6754297](#)

Location 10: Kent County FM 1228 GPS: [33.270707,-100.677017](#)

Location 11: Fisher County FM 540 GPS: [32.924100,-100.209045](#)

Location 12: Scurry County Maintenance Office 111 N. Kings Hwy Place, Snyder, TX 79549

Contractor questions will be accepted through email, phone, and in person by the individuals below.

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

Cal Hays, P.E.
Maintenance Engineer
4250 N. 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%20Responses/>

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.

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 any or all contracts at the same time.

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 10.3 – Award and Execution of Contract

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

Section 10.4 – Scope of Work:

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."

Contract time charges shall begin upon issuance of "Authorization to Begin Work" Letter. One hundred and eighty-three (183) working days has 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.

In accordance with Article 8.6 "Late Delivery Damages," actual damages shall be charged each day for failure to deliver the material with the specified time frame. For this contract, the vendor will have a maximum of 2 weeks (14 working 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 be less than \$250 per day and not to exceed \$1,000 per day.

Section 10.9 – Measurement and Payment:

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. District may request quantities varying from those shown in the plans to meet their needs.

Item 8039– Aggregate; Aggr (Ty B GR 3); Aggr (Ty B GR 5) Material only.

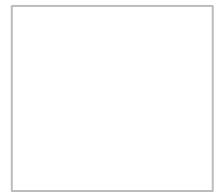
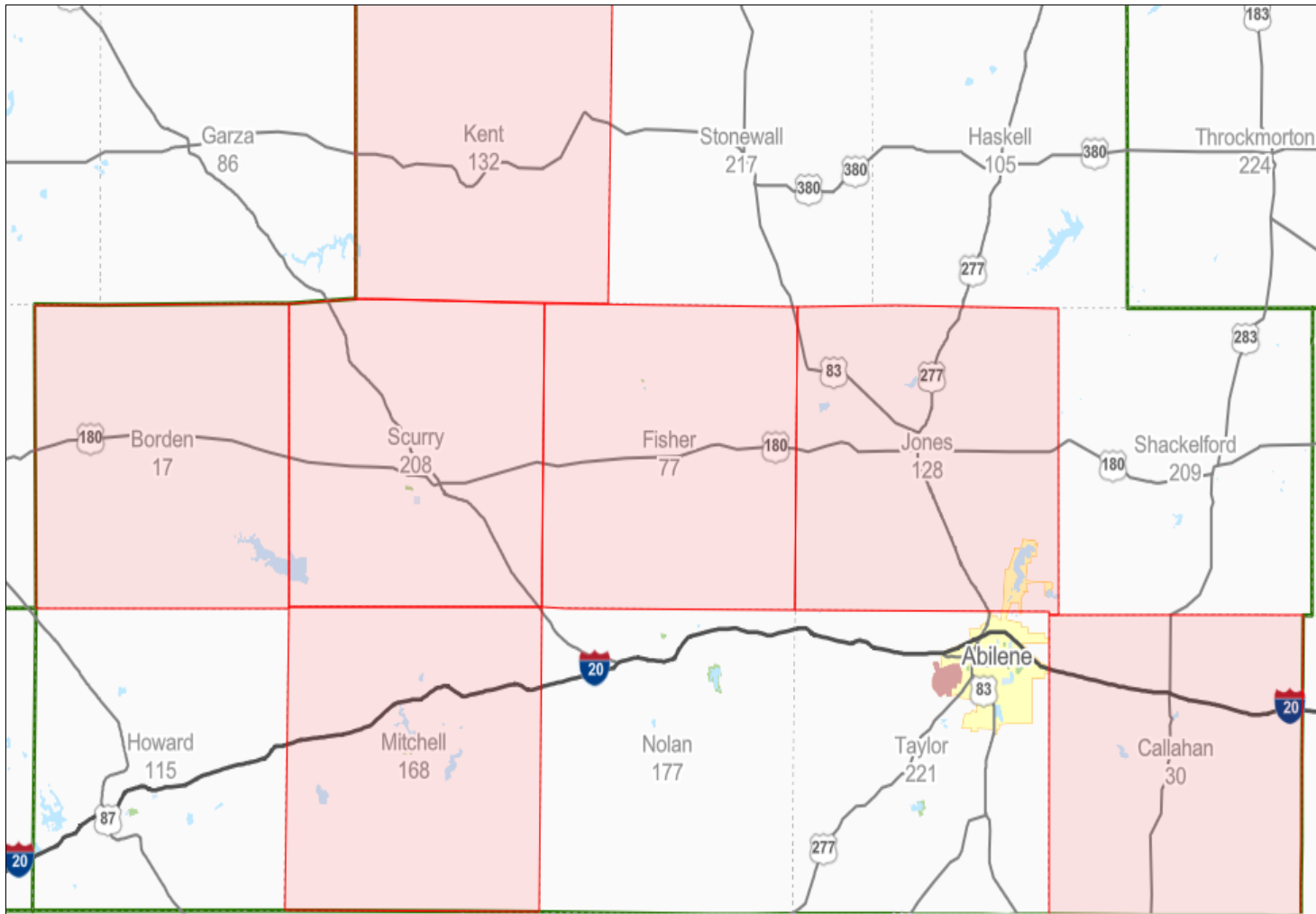
Minimum daily order quantity shall be one truckload.

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Transport truck shall deliver material to specified location with the trailer type specified in the work order.

A minimum 14 calendar-day lead time will be given on Work Orders for delivery from the work order date. Failure to meet 14 calendar-day delivery per work order will result in Special Deduction.



JONES, CALLAHAN, MITCHELL, BORDEN, KENT, FISHER, AND SCURRY

ITEM	DESC.	UNIT	QTY	LOC
8039	6087	TON	300	3-JON
8039	6089	TON	550	5-CAL
8039	6091	TON	500	7-MIT
8039	6092	TON	350	8-BOR
8039	6095	TON	500	10-KENT
8039	6392	TON	500	11-FISH
8039	6124	TON	500	12-SCUR

PLAN SHEET SUMMARY

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