STATE OF TEXAS DEPARTMENT OF TRANSPORTATION

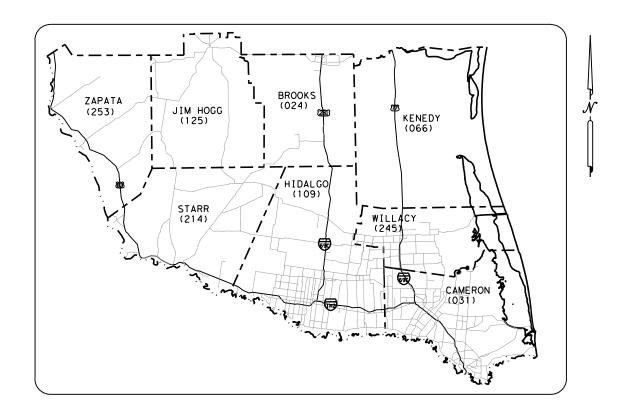
PLANS OF PROPOSED MATERIAL MAINTENANCE CONTRACT

MMC: 6436-62-001

SH 495, ETC.

LIMITS: DISTRICT WIDE

PROJECT DESCRIPTION: FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: EMULSION



SHEET NO. DESCRIPTION

1 TITLE SHEET 2 GENERAL NOTES

2 3-5

SITE MAP WITH QUANTITY TABLES

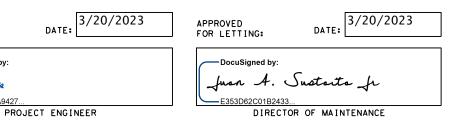
SUBMITTED FOR LETTING:



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



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GENERAL NOTES:

General:

This purpose of this contract is to supply **<u>Emulsion</u>** to the Pharr District.

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.

Section 10.2: Instructions to Bidders

View or download plans at: https://www.dot.state.tx.us/business/plansonline/ftpinfo.htm

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

Eugene Palacios, P.E., District Maintenance; Eugene.Palacios@txdot.gov

Contractor questions will be accepted through email, phone, and in person by the above individuals. Questions may also 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.

Section 10.3: Award and Execution of Contract

Material requests shall be issued by Work Order to the Contractor a minimum of 24 hours in advance. Each Work Order shall specify quantities to be delivered, location of delivery, and days to complete Work Order. A minimum of per work order will be required for delivery.

Section 10.4: Scope of Work

In accordance with Article 10.4.3.1, this contract may be extended twice, not to exceed 360 calendar days for the entire contract term, if mutually agreed.

Prior to beginning operations, the Department will arrange a coordination call between representatives of the Department and the Contractor. In this meeting, the representatives from all parties will discuss the Contract, proposed procedures, and plans for performing the work while providing safe passage for traffic at all times. Specifications, unusual conditions, and other pertinent items regarding the work will also be discussed. 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.

Project Number: 6436-62-001 County: HIDALGO, ETC.

Section 10.6: Control of the 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

Section 10.8: Prosecution and Progress Contract time charges shall begin upon issuance of Work Order or 30 calendar days from the execution date, whichever comes first.

There are 120 calendar days on this contract. Calendar days will be charged in accordance with Article 10.8.2., "Contract Term".

Each work order will specify a delivery site by the bid item in the contract and quantity to be supplied. The minimum amount of material to be ordered on an individual work order is 5,000 gallons. There are 7 calendar days allowed to complete each work order.

Individual Work Order charge days shall run concurrently with Contract time charges. The Maintenance Supervisor will make arrangements with the Contractor to have the material delivered.

The Contractor is responsible for furnishing and delivering the emulsion to the agreed upon location(s). The delivery hours will be Monday through Friday 7:00 AM to 5:00 PM. Saturday delivery only allowed with prior approval.

In accordance with Article 10.8.6 "Late Delivery Damages," liquidated damages shall be charged each day for failure to meet each work order. This will include: 1. Failure to produce at the starting date or continually progress on the work order. 2. Failure to deliver the requested number of GALLONS in 7 calendar days.

The amount assessed per day for liquidated damages shall be 5% of the estimated cost of the work order, but not to be less than \$200 per day and not to exceed \$500 per day.

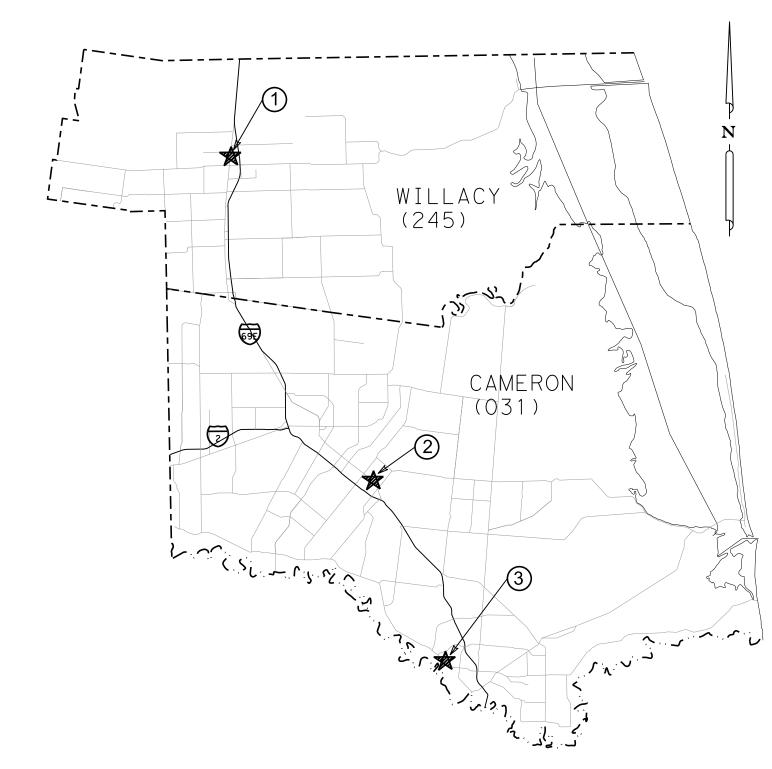
Section 10.9: Measurement and Payment

Quantities shown in the plans are for bidding purposes only. TxDOT does not guarantee that all quantities shown in plans will be requested for pickup. Maintenance Sections may request quantities varying from those shown in the plans to meet their needs.

ITEM 8010: Asphalts, Oils, and Emulsions (Materials Only) This is a contract for supplying Emulsion material on an as needed basis. Transport truck shall be equipped with transfer pump and required hoses to transfer material from transport to TxDOT storage tanks. Details about the hose will be indicated in work order.

Sheet 2 Highway: SH 495, ETC.

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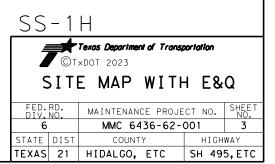
SITE	DETAILS
1	RAYMONDVILLE MAIN
	ADDRESS: 13868 BL
	CONTACT: TIM CHAN
	EMAIL: Timothy.Ch
2	SAN BENITO MAINTE
	ADDRESS: 1350 BU
	CONTACT: JR CORT
	EMAIL: Evodio.Cor
3	BROWNSVILLE MAIN
	ADDRESS: 1375 MIL
	CONTACT: CELESTIN
	EMAIL: Celestino.

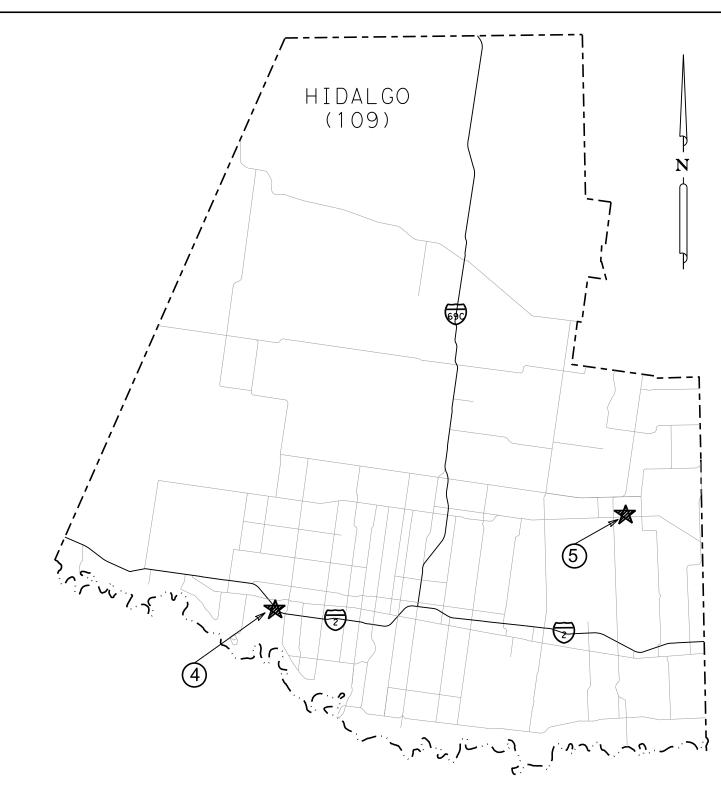
ITEM CODE		DE	DESCRIPTION		PROJECT TOTALS	
ITEM NO.	DESC. CODE	SP NO.			EST.	FINAL
8010	6246		EMULSION(SS-1H)(DEL)(GAL)(SITE 1)	GAL	20,000	
8010	6247		EMULSION(SS-1H)(DEL)(GAL)(SITE 2)	GAL	25,000	
8010	6248		EMULSION(SS-1H)(DEL)(GAL)(SITE 3)	GAL	15,000	
					-	

NTENANCE YARD 3U 77, RAYMONDVILLE, TX 78580 MPION, SECTION SUPERVISOR Champion@txdot.gov

ENANCE YARD J 77, SAN BENITO,TX 78586 INA, SECTION SUPERVISOR prtind@txdot.gov

NTENANCE YARD LITARY DR.,BROWNSVILLE,TX 78526 NO HERNANDEZ, SECTION SUPERVISOR D.Hernandez@txdot.gov



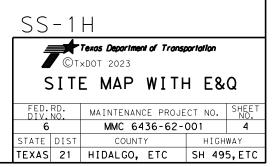


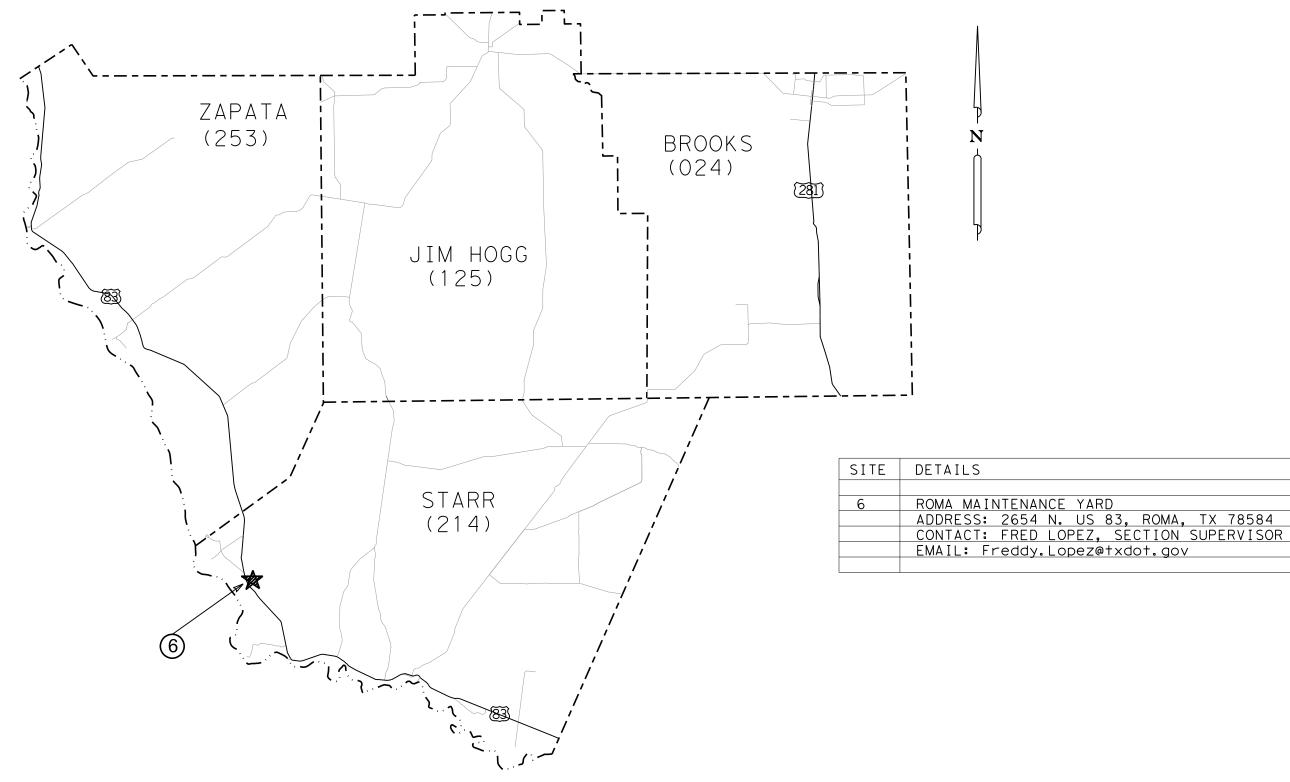
SITE	DETAILS
4	MISSION MAINTENAN
	ADDRESS: 1201 W E
	CONTACT: JOSE ALC
	EMAIL: Jose.Alons
5	EDCOUCH MAINTENAN
	ADDRESS: 701 E. S
	CONTACT: MANUEL F
	EMAIL: Manuel.Roc

	ITEM CODE		DESCRIPTION		UNIT	PROJECT TOTALS	
ITEM NO.	DESC. CODE	SP NO.				EST.	FINAL
8010	6249		EMULSION	(SS-1H) (DEL) (GAL) (SITE 4)	GAL	20,000	
8010	6250		EMULSION	(SS-1H)(DEL)(GAL)(SITE 5)	GAL	15,000	

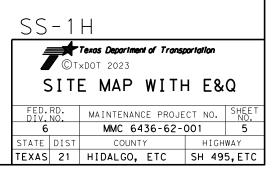
NCE YARD EXPRESSWAY 83, MISSION, TX 78572 ONSO, SECTION SUPERVISOR DSO@†xdot.gov

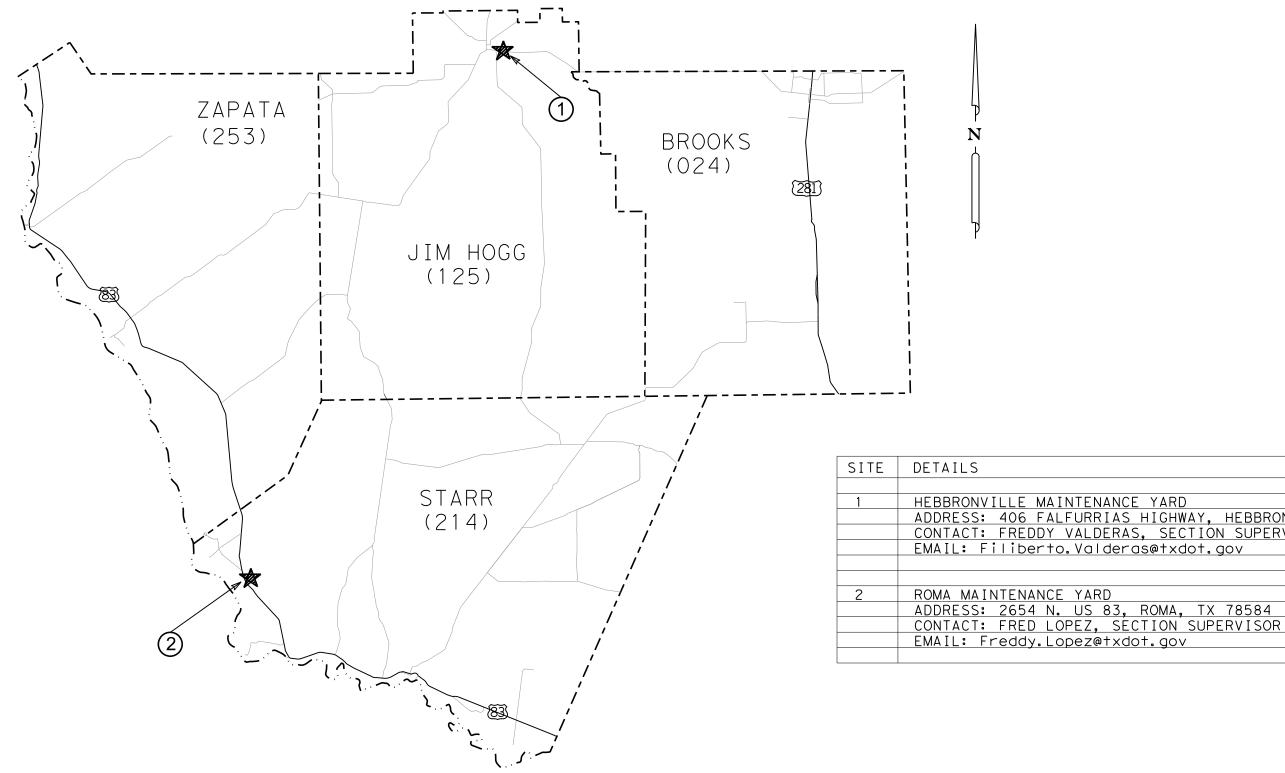
NCE YARD SANTA ROSA AVE, EDCOUCH, TX 78538 RODRIGUEZ, SECTION SUPERVISOR odriguez10@txdot.gov





ITEM CODE		DESCRIPTION	UNIT	PROJECT TOTALS			
ITEM NO.	DESC. CODE	SP NO.				EST.	FINAL
8010	6251		EMULSION	(SS-1H) (DEL) (GAL) (SITE 6	S) GAL	20,000	





ITEM CODE			DESCRIPTION	UNIT	PROJECT TOTALS	
ITEM NO.	DESC. CODE	SP NO.			EST.	FINAL
8010	6137		EMULS (SS-1)(DEL)(SITE 1)	GAL	15,000	
8010	6224		EMULS (HFRS-2P)(DEL)(SITE 1)	GAL	20,000	
8010	6225		EMULS (HFRS-2P)(DEL)(SITE 2)	GAL	20,000	

ADDRESS: 406 FALFURRIAS HIGHWAY, HEBBRONVILLE, TX 78361 CONTACT: FREDDY VALDERAS, SECTION SUPERVISOR

