

| CONT | SECT | JOB | HIGHWAY |
|------|---------|-----|--------------|
| 6444 | 16 | 001 | SH 495, ETC. |
| DIST | COUNTY | | SHEET NO. |
| 21 | HIDALGO | | 1 |

STATE OF TEXAS
DEPARTMENT OF TRANSPORTATION

PLANS OF PROPOSED
MATERIAL MAINTENANCE CONTRACT

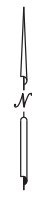
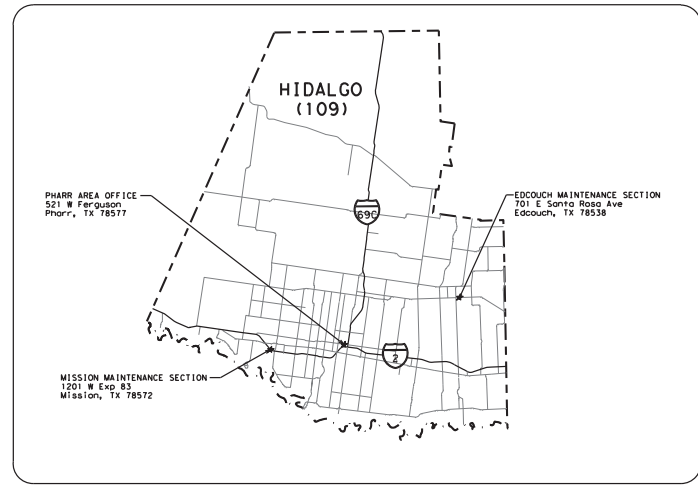
| SHEET NO. | DESCRIPTION |
|-----------|-------------------|
| 1 | TITLE SHEET |
| 2 | GENERAL NOTES |
| 3 | SITE MAP WITH E&O |

MMC: 6444-16-001

SH 495, ETC.

LIMITS:
PHARR AREA OFFICE
MAINTENANCE BOUNDARY

PROJECT DESCRIPTION:
FOR PURCHASE AND DELIVERY OF MATERIALS ONLY:
LIMESTONE ROCK ASPHALT



SUBMITTED FOR LETTING: DATE: 5/23/2023

APPROVED FOR LETTING: DATE: 5/23/2023

DocuSigned by:
Engel Palma
832ECC1071A9427
PROJECT ENGINEER

DocuSigned by:
Juan A. Sustaita Jr
E353062C01B0433
DIRECTIONS OF MAINTENANCE

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

Project Number: 6444-16-001

County: HIDALGO, ETC.

Sheet 2

Highway: SH 495, ETC.

GENERAL NOTES:

General:

This purpose of this contract is to supply **Limestone Rock Asphalt** 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.

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.

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 **100 TON**. 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 material 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 **TON** 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 8040: Limestone Rock Asphalt (Materials Only)

This is a contract for supplying Limestone Rock Asphalt (LRA) material on an as needed basis. Contract Extension Work Orders may request delivery of materials to any State-maintained highway within boundaries of the Office. All deliveries shall be made with truck or trailer type specified in the work order. Contact the receiving Maintenance Section Supervisor at least 24 hours prior to delivery.

Removal and cost of any material that fails to meet material test requirements shall be the responsibility of the Contractor.

Each delivery ticket must be clearly marked with the work order number, destination address, NIGP Code shown on work order, and a unit of measure conversion factor if required.


The Contractor's driver shall report to the Maintenance Section Supervisor, or their representative, at the time of arrival at the final delivery location and obtain a signature documenting the date and time of the delivery.

LRA Grade DS material shall meet Item 330, SS T9210 Limestone Rock Asphalt Performance Plus, Type II specifications.



| SITE | DETAILS |
|------|---|
| 1 | EDCOUCH MAINTENANCE YARD ADDRESS: 701 E. SANTA ROSA AVE, EDCOUCH, TX 78538 CONTACT: MANUEL RODRIGUEZ, SECTION SUPERVISOR EMAIL: Manuel.Rodriguez10@txdot.gov |
| 2 | FM 88 ADDRESS: INTERSECTION OF FM 88 & FM 1925 CONTACT: MANUEL RODRIGUEZ, SECTION SUPERVISOR EMAIL: Manuel.Rodriguez10@txdot.gov |
| 3 | MISSION MAINTENANCE YARD ADDRESS: 1201 W EXPRESSWAY 83, MISSION, TX 78572 CONTACT: JOSE ALONSO, SECTION SUPERVISOR EMAIL: Jose.Alonso@txdot.gov |

| ITEM CODE | | | DESCRIPTION | UNIT | PROJECT TOTALS | | EXT. 1 | EXT. 2 |
|-----------|------------|--------|---|------|----------------|-------|--------|--------|
| ITEM NO. | DESC. CODE | SP NO. | | | EST. | FINAL | FINAL | FINAL |
| 8040 | 6093 | | LRA (TY II) (GR-CS) (DELIVERY) (SITE 1) | TON | 4,500 | | | |
| 8040 | 6094 | | LRA (TY II) (GR-CS) (DELIVERY) (SITE 2) | TON | 2,500 | | | |
| 8040 | 6109 | | LRA (TY II) (GR-DS) (DELIVERY) (SITE 3) | TON | 4,500 | | | |
| | | | | | | | | |
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 Texas Department of Transportation
 ©TxDOT 2023
SITE MAP WITH E&Q

| | | |
|-------------------|-------------------------|-------------|
| FED. RD. DIV. NO. | MAINTENANCE PROJECT NO. | SHEET NO. |
| 6 | MMC 6444-16-001 | 3 |
| STATE | DIST | COUNTY |
| TEXAS | 21 | HIDALGO |
| | | HIGHWAY |
| | | SH 495, ETC |