STATE OF TEXAS DEPARTMENT OF TRANSPORTATION					
MATERIALS MAINTENANCE CONTRACT					
PROJECT NO. MMC 6468-82-001					
CSJ: 6468-82-001 HIGHWAY: IH 0020					
LIMITS OF WORK: ABILENE DISTRICT					
FOR PURCHASE AND DELIVERY OF MATERIAL	S ONLY: LIMESTONE ROCK ASPHALT				
SUBMITTED FOR LETTING: 5/8/2024 Date	APPROVED FOR LETTING: 5/8/2024 Date				
Ernest Piske Jr	Cal Hays, P.E.				
	Calebays 47682 Maintenance Engineer				
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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.	© 2024 Texas Department of Transportation SHEET 1				

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Project Number: MMC: 6468-82-001 **County:** Taylor County

GENERAL NOTES:

General:

This purpose of this contract is to supply <u>LRA</u> at the following locations:

Site 1	Taylor County Maintenance Section
Site 2	Shackelford County Maintenance Section
Site 3	Jones County Maintenance Section
Site 4	Stonewall County Maintenance Section
Site 5	Callahan County Maintenance Section
Site 6	Howard County Maintenance Section
Site 7	Mitchell County Maintenance Section
Site 8	Borden County Maintenance Section
Site 9	Haskell County Maintenance Section
Site 10	Kent County Maintenance Section
Site 11	Fisher County Maintenance Section
Site 12	Scurry County Maintenance Section
Site 13	Nolan County Maintenance Section

This contract is non-site specific. Material should be bid assuming delivery to any point in the county specified. Material requests shall be issued by Work Order. Each Work Order shall specify items and quantities to be delivered to designated location as well as number of days to complete.

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 may 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. 2 - Instructions to Bidders:

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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

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

<u>Section 10.4 – Scope of Work:</u>

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.

<u>Section 10.6 – Control of Materials</u>

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 <u>183</u> 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 calendar days) from the date of the work order to deliver the material. The amount assessed per day for actual damages shall per day and not to exceed \$1,000 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 delivery.

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

Demurrage charges being added 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.

8040 - Limestone Rock Asphalt (Materials Only)

Minimum daily order quantity shall be one truckload.

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

ESTIMATE SUMMARY					
ITEM- CODE	DESCRIPTION		тот	TOTAL	
ITEM DESC SP NO CODE NO		<u> </u> T [EST.	FINAL	
8040 6009	LRA (TY I)(GR-AA) (DELIVERY)(SITE 1) Taylor	TON	25.000		
8040 6010	LRA (TY I)(GR-AA) (DELIVERY)(SITE 2) Shackelford	TON	25.000		
8040 6011	LRA (TY I)(GR-AA) (DELIVERY)(SITE 3) Jones	TON	25.000		
8040 6012	LRA (TY I)(GR-AA) (DELIVERY)(SITE 4) Stonewall	TON	25.000		
8040 6013	LRA (TY I)(GR-AA) (DELIVERY)(SITE 5) Callahan	TON	25.000		
8040 6014	LRA (TY I)(GR-AA) (DELIVERY)(SITE 6) Howard	TON	25.000		
8040 6015	LRA (TY I)(GR-AA) (DELIVERY)(SITE 7) Mitchell	TON	25.000		
8040 6016	LRA (TY I)(GR-AA) (DELIVERY)(SITE 8) Borden	TON	25.000		
8040 6017	LRA (TY I)(GR-AA) (DELIVERY)(SITE 9) Haskell	TON	25.000		
8040 6018	LRA (TY I)(GR-AA) (DELIVERY)(SITE 10) Kent	TON	25.000		
8040 6019	LRA (TY I)(GR-AA) (DELIVERY)(SITE 11) Fisher	TON	25.000		
8040 6020	LRA (TY I)(GR-AA) (DELIVERY)(SITE 12) Scurry LRA (TY I)(GR-AA) (DELIVERY)(SITE 13) Nolan		25.000		
8040 6021	LRA (TY I)(GR-AA) (DELIVERY)(SITE 13) Nolan	TON	25.000		
9040 6107			25.000		
8040 6107 8040 6108	LRA (TY I)(GR-DS) (DELIVERY)(SITE 1) Taylor LRA (TY I)(GR-DS) (DELIVERY)(SITE 2) Shackelford	TON TON	25.000 25.000		
8040 6109	LRA (TY I)(GR-DS) (DELIVERY)(SITE 2) Shackellord	TON	25.000		
8040 6110	LRA (TY I)(GR-DS) (DELIVERY)(SITE 4) Stonewall	TON	25.000		
8040 6111	LRA (TY I)(GR-DS) (DELIVERY)(SITE 5) Callahan	TON	25.000		
8040 6112	LRA (TY I)(GR-DS) (DELIVERY)(SITE 6) Howard	TON	25.000		
8040 6112	LRA (TY I)(GR-DS) (DELIVERY)(SITE 7) Mitchell	TON	25.000		
8040 6114	LRA (TY I)(GR-DS) (DELIVERY)(SITE 8) Borden	TON	25.000		
8040 6115	LRA (TY I)(GR-DS) (DELIVERY)(SITE 9) Haskell	TON	25.000		
8040 6116	LRA (TY I)(GR-DS) (DELIVERY)(SITE 10) Kent	TON	25.000		
8040 6117	LRA (TY I)(GR-DS) (DELIVERY)(SITE 10) Kent	TON	25.000		
8040 6118	LRA (TY I)(GR-DS) (DELIVERY)(SITE 12) Scurry	TON	25.000		
8040 6119	LRA (TY I)(GR-DS) (DELIVERY)(SITE 13) Nolan	TON	25.000		
			20.000		
		+			
ESTIMATE & QUANTITY SHEET					
				SHEET 3	

