SHEET NO. DESCRIPTION

1 TITLE SHEET

GENERAL NOTES SITE MAP WITH E&Q

# STATE OF TEXAS DEPARTMENT OF TRANSPORTATION

## CONT SECT JOB HIGHWAY 6470 94 001 SH 495, ETC. DIST COUNTY SHEET NO. 21 HIDALGO 1

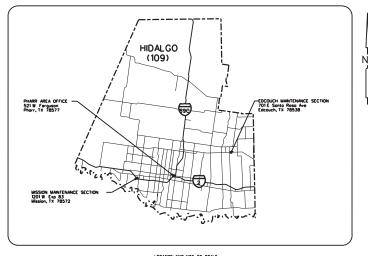
### PLANS OF PROPOSED MATERIAL MAINTENANCE CONTRACT

MMC: 6470-94-001

HIDALGO SH 495, ETC.

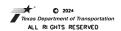
LIMITS: PHARR AREA OFFICE MAINTENANCE BOUNDARY

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



EXCEPTIONS: NONE
EQUATIONS: NONE

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION ON SEPTEMBER 1, 2024 AND SPECIAL SPECIFICATION I TEMS INCLUDED IN THE CONTRACT SHALL GOVERN ON THIS PROJECT





Project Number: 6470-94-001Sheet 1County: HIDALGOHighway: 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):

Juan Sustaita Jr. P.E., District Maintenance; Juan.sustaita@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

Project Number: 6470-94-001 Sheet 2
County: HIDALGO Highway: SH 495, ETC.

### 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  $\underline{120}$  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  $\underline{100 \text{ TON}}$ . There are  $\underline{7}$  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.

Damages will be assessed if the maintenance section's schedule is delayed due to the lack of material. Contractor shall coordinate with the managing section to ensure there's enough time to complete material delivery.

#### 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)

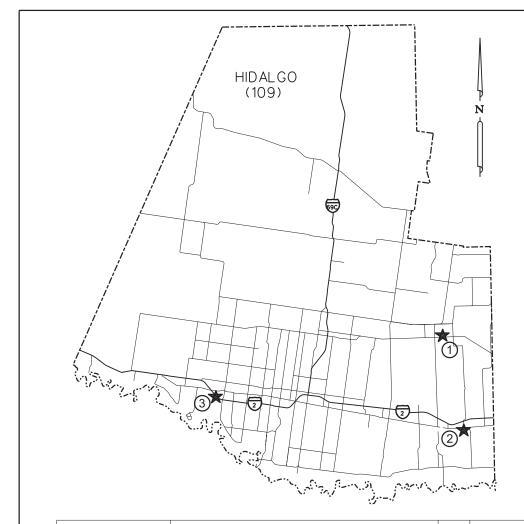
This is a contract for supplying Limestone Rock Asphalt (LRA) material on an as needed basis. Contract Extension Work Orders may request delivery of materials to any State-maintained highway within boundaries of the Office. All deliveries shall be made with truck or trailer type specified in the work 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
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2	BUS 83
	ADDRESS: INTERSECTION OF BUS 83 & FM 491
	CONTACT: MANUEL RODRIGUEZ, SECTION SUPERVISOR
	EMAIL: Manuel.Rodriquez10@txdot.gov
3	MISSION MAINTENANCE YARD
	ADDRESS: 1201 W EXPRESSWAY 83, MISSION, TX 78572
	CONTACT: JOSE ALONSO, SECTION SUPERVISOR
	EMAIL: Jose.Alonso@txdot.gov
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ITEM	CODE		DESCRIPTION	UNIT	PROJECT	TOTALS	EXT.1	EXT.2
ITEM NO.	DESC. CODE	SP NO.			EST.	FINAL	FINAL	FINAL
8001	7093		LRA (TY II) (GR-CS) (DELIVERY) (SITE 1)	TON	3,000			
8001	7094		LRA (TY II) (GR-CS) (DELIVERY) (SITE 2)	TON	1,000			
8001	7095		LRA (TY II) (GR-DS) (DELIVERY) (SITE 3)	TON	4,500			



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