

STATE OF TEXAS

DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 647005001
 CONTROL: 6470-05-001
 HIGHWAY: SH79, ETC.
 LIMITS OF WORK: ARCHER COUNTY

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: HOT MIX MATERIAL

SUBMITTED FOR
 LETTING: 08/08/2024
 Date

APPROVED FOR
 LETTING: 08/08/2024
 Date



 DIRECTOR OF MAINTENANCE




 DISTRICT ENGINEER

INDEX OF SHEETS

- 1 TITLE SHEET
- 2A-2D GENERAL NOTES
- 3 ESTIMATE & QUANTITY SHEET

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

© 2024			
FED.RD. DIV. NO.	PROJECT NO.	SHEET NO.	
6	MMC 647005001	1	
STATE	DISTRICT	COUNTY	
TEXAS	WICHITA	ARCHER	
CONTROL	SECTION	JOB	HWY NO.
6470	05	001	SH79, etc.
FILENAME			DATE
MMC_647005001			7/29/2024

Project Number: MMC 6470-05-001
County: Archer

Control: 6470-05-001
Highway: SH79, etc.

GENERAL NOTES

General

Project Description - This project shall consist of the purchase and delivery of hot mix, materials only, to various locations within Archer County.

Contractor questions will be accepted through email to the following individual(s):

David Rohmer, P.E. David.Rohmer@txdot.gov
Michael Reynolds, P.E. Michael.Reynolds@txdot.gov

Questions 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.

There are 3 delivery site locations shown in the plans. Each delivery location will have a separate bid item. These locations will not be the exact delivery point of the material but used as a reference for shipping charges.

The bid price for each item shall include shipping charges to the delivery location listed in the plans or a location listed on the actual work order shorter in mileage from the plant than the delivery location on the plans. There will not be any delivery locations on the work orders further in distance from the plant than the 3 bid item locations. The 3 bid item delivery locations are as follows:

1. The TxDOT Maintenance Yard in Archer City (33.60994°, -98.62412)
 - a. 20002 SH 79 South, Archer City, TX 76351
2. The intersection of SH 114 & FM 210W in Megargel (33.449788°, -98.925117°)
3. The intersection of US 82 & FM 368 in Holiday (33.82370°, -98.69878)

The maximum distance the hot mix plant is allowed from any of the delivery locations is 125 miles.

Work for this contract shall be coordinated through the Archer County Maintenance Supervisor: Cody Coltharp, contact phone number 940-574-2507.

Project Number: MMC 6470-05-001
County: Archer

Control: 6470-05-001
Highway: SH79, etc.

This contract includes an item for pick-up from the hot mix plant by TxDOT. This item will not include any delivery on the contractor's part. Material shall be loaded by the contractor into TxDOT equipment at the time of pick-up.

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 – Instruction to Bidders

This project includes plan sheets that are not part of the bid proposal.

View or download plans at: <https://www.txdot.gov/business/letting-bids/plans-online.html>

Section 10.2.4, the quantities listed in the proposal are estimates only. TxDOT does not guarantee a minimum or maximum quantity will be requested on this contract. Payments will be made for the work performed in conformance with the contract.

Section 10.4 – Scope of Work

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

In accordance with Article 10.4.3.1, this contract may be extended twice not to exceed 540 calendar days for the entire contract term if mutually agreed.

Section 10.6 – Control of Materials

Contractor shall furnish all material in accordance with applicable specifications, test methods and general notes in this Contract and as directed by the Engineer.

Use materials from pre-qualified producers. A list of material producers pre-qualified by the Construction Division (CST) of the Texas Department of Transportation can be found at the following website: <https://www.txdot.gov/business/resources/producer-list.html>.

Contractor shall submit a Mix-Design for each type of material for approval by the Department in advance of the coordination call.

Mold density tests will be required at a frequency as directed by the Engineer.

Section 10.8 – Prosecution and Progress

Article 10.8.2 – Contract term will be 6 months (180 Calendar Days). Calendar days will be charged in accordance with Article 10.8.2, “Contract Term”.

Article 10.8.3, material for this contract will be requested by work order. Work orders will include the bid item, quantity, delivery location, start date, and allowed working days.

For small quantity work orders (500 tons or under), the contractor will have 7 working days from the requested delivery start date to begin delivering material and shall be able to deliver a minimum of 100 tons per day.

For large quantity work orders (over 500 tons), the contractor will have 10 working days from the requested delivery start date to begin delivering material and shall be able to deliver a minimum of 1,000 tons per day.

In accordance with Article 10.8.6 – “Late Delivery Damages”, actual damages will be charged for not meeting the requirements of a work order without prior approval as specified in 10.8.6 when the following occurs:

1. Failure to deliver at the starting date or continually progress on the work order.
2. Failure to deliver the required number of tons per day.

Materials deliveries should occur Monday through Friday between the hours of 7:00 a.m. and 5:00 p.m. CST or as directed. Coordinate with the TxDOT Maintenance Supervisor for the scheduling of deliveries.

The Contractor shall have the capability to delivery material using belly dumps, end dumps, or flow boys/live bottoms. Belly dumps shall be used unless specified otherwise by the TxDOT representative on the work order.

Contractor shall provide delivery tickets which include the applicable CSJ (XXXX-XX-XXX), date, time, type of material, and quantity delivered. Upon delivery, present the delivery ticket to the TxDOT representative for signature.

Section 10.9 – Measurement and Payment

Article 10.9.3 – “Progress Payments” - Invoices are not required and will not be used for the monthly estimate payment. TxDOT will reconcile quantities with the contractor prior to payment.

Article 10.9.5 – “Demurrage” - Trucks may be held up to 2 hours at the jobsite at no additional expense to the Department. The Contractor’s driver will report to the Engineer or designated representative at the time of arrival at the delivery location and obtain a signature documenting the date and time.

Project Number: MMC 6470-05-001
County: Archer

Control: 6470-05-001
Highway: SH79, etc.

Written documentation of arrival/departure will be used when calculating demurrage charges and included on an invoice submitted to the managing office by the Contractor. The demurrage charge will be invoiced in 15-minute increments, rounded down to the nearest whole increment.

Contractor shall submit a demurrage rate per truck with support documentation of the rate in advance of the coordination call. If no support documentation is submitted, a demurrage rate of \$125.00 per hour per truck will be charged.

Item 8011 – Dense-Graded Hot-Mix Asphalt (Materials Only)

Provide mixture Type D & B using PG binder 64-22. No substitute PG Binder will be allowed on this contract.

The use of Recycled Asphalt Shingles (RAS) will not be permitted on this contract.

The maximum amount of RAP allowed will be 20% unless otherwise approved by Engineer.

Supply aggregate that meets surface aggregate classification (SAC) B.

