

Project Number: MMC 6381-72-001

General Notes

This contract shall commence upon the issuance of a work order by the Director of Maintenance or his representative and shall continue for 120 Calendar days. This project consists of described word defined with item 8012 "Hydraulic Cement (Materials Only)", the 2014 Texas Standard Specifications, General Notes and Plans.

This project includes plan sheets that are not part of the bid proposal. Plans can be viewed online or downloaded from the web at:

http://www.txdot.gov/business/letting-bids/plans-online.html

Order plans from any of the plan reproduction companies shown on the web at:

http://www.dot.state.tx.us/business/contractors_consultants/repro_companies.htm

Information concerning the project, plans, limits and locations may also be obtained by contacting the Director of Maintenance James Harris, P.E. or the Supervisor in charge of this project.

All Contractor pre-bid questions on this project are to be submitted by email to the following individual(s):

Director of Maintenance	James D. Harris, P.E.	James.Harris1@txdot.gov
Area Engineer Corpus Christi Area Office	Charles Benavidez, P.E.	Charles.Benavidez@txdot.gov
Area Engineer Alice Area Office	Lucio Ramos, P.E.	Lucio.Ramos@txdot.gov

Contractor questions will only be accepted through email to the above individuals. All contractor questions will be reviewed by the Area Engineer or Assistant Area Engineer. Once a response is developed, it will be posted to TxDOT's Public FTP at the following Address:

https://ftp.dot.state.tx.us/pub/txdot-info/Pre-Letting Responses/

All pre-bid questions submitted that generate a response will be posted through this site. The site is organized by District, Project Type (Construction or Maintenance), Letting Date, CCSJ/Project Name.

Prior to beginning operations, a meeting will be held at the District Headquarters that should include material supplier and maintenance section supervisors within the contract area.

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If several contracts are awarded to the same contractor, the contractor shall be sufficiently equipped to concurrently supply each contract material.

Each contract awarded by the Department stands on its own and as such, is separate from other contracts.

General Requirements and Covenants - Items 1 thru 9

Project Description - This project shall consist of the purchase and delivery of Hydraulic Cement materials from the supplier's stockpile to the Maintenance Section's designated locations specified. See estimate and quantity sheet for type and quantity of materials.

Area Engineer	Address	Contact Person
Charles Benavidez, P.E.	1701 S Padre Island Dr,	(361)808-2261
	Corpus Christi, TX 78416	
Lucio Ramos, P.E.	1071 N US HWY 281,	(361)661-7072
	ALICE, TX 78332	

Maintenance Section	Address	Maintenance Supervisor	
Alice	1071 N US 281	Calixto Mora Jr.	
	Alice, TX 78332	(361)661-7056	
Kingsville	1802 N 14 TH ST	Alfredo Gaona	
	Kingsville, TX 78363	(361)592-7361	
Robstown (West-Nueces)	1750 US-77	George Cavazos	
	Robstown, TX 78380	(361)387-4942	
Corpus Christi (East-Nueces)	1701 S Padre Island Dr,	Julian Ybarra	
	Corpus Christi, TX 78416	(361)289-1400	
George West	3830 HWY 59	Ricardo Martinez	
	George West, TX 78022	(361)449-1918	

The Maintenance Supervisor will make arrangements with the Contractor to have the material delivered.

The contractor is responsible for furnishing and delivering the hydraulic cement to the agreed upon location(s). The delivery hours will be Monday through Friday 7:00 AM to 5:00 PM. The Maintenance Section will stockpile the material.

Furnish a certified copy of the legal gross weight of each vehicle hauling materials by weight and certified measurements for all trucks hauling material by volume.

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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.

Various bid items and their associated quantities have been provided within this Contract in order to establish bid prices for the proposed work. Actual work performed as directed will be paid utilizing these prices with no further compensation made regardless of the final quantities.

ITEM 2 – Instruction to Bidders

By signing this proposal, a bidder acknowledges that he/she has a copy of the "Standard Specifications for Construction of Highways, Streets and Bridges", adopted by the Texas Department of Transportation, November 1, 2014. This specification book may be purchased from the Department.

ITEM 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. Work orders for bulk cement shall be ordered in increments of 25 tons per delivery.

ITEM 4 - Scope of Work

This contract may be extended per Special Provision 004-004.

ITEM 6 – Control of 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

ITEM 8 – Prosecution and Progress

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 "Failure to Complete Work on Time," 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 produce the required number of tons and bags per day.

County: JIM WELLS, ETC.

The amount assessed per day for liquidated damages shall be 3% of the estimated cost of the work order not to exceed \$600 per day.

ITEM 9 – Measurement and Payment

In accordance with Article 9.2 "Plans Quantity Measurement," plans quantity measurement requirements are not applicable for this contract. 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. Maintenance Sections may request quantities varying from those shown in the plans to meet their needs.

ITEM 8012 – Hydraulic Cement (Materials Only)

Furnish trucks capable of distributing the cement uniformly, as requested by the maintenance supervisor, to the roadway when delivered by the ton.

There will be a minimum order of a truckload when ordering cement by the bag.

HYDRAULIC BULK CEMENT:

HYDRAULIC CEMENT(TY I)(DEL)(SITE 1): Alice Maintenance Office

HYDRAULIC CEMENT(TY I)(DEL)(SITE 2): Kingsville Maintenance Office

HYDRAULIC CEMENT 47 LBS BAG:

HYDRAULIC CEMENT(TY I)(DEL)(47LBS)(ST 1): Kingsville Maintenance Office

HYDRAULIC CEMENT(TY I)(DEL)(47LBS)(ST 2): Nueces East Maintenance Office

HYDRAULIC CEMENT(TY I)(DEL)(47LBS)(ST 3): George West Maintenance Office

HYDRAULIC CEMENT 94 LBS BAG:

HYDRAULIC CEMENT(TY I)(DEL)(94LBS)(ST 1): Alice Maintenance Office

HYDRAULIC CEMENT(TY I)(DEL)(94LBS)(ST 2): Robstown Maintenance Office

ESTIMATE & QUANTITY

ITEM	DESC	SPEC				
NO.	NO.	NO.	DESCRIPTION	UNIT	QTY	FINAL
8012	6001		HYDRAULIC CEMENT (TY I)(DEL)(SITE 1)	TON	500	
8012	6002		HYDRAULIC CEMENT (TY I)(DEL)(SITE 2)	TON	500	
8012	6020		HYDRAULIC CEMENT (TY I)(DEL)(47LBS)(ST 1)	BAG	500	
8012	6021		HYDRAULIC CEMENT (TY I)(DEL)(47LBS)(ST 2)	BAG	500	
8012	6022		HYDRAULIC CEMENT (TY I)(DEL)(47LBS)(ST 3)	BAG	500	
8012	6024		HYDRAULIC CEMENT (TY I)(DEL)(94LBS)(ST 1)	BAG	300	
8012	6025		HYDRAULIC CEMENT (TY I)(DEL)(94LBS)(ST 2)	BAG	300	

