

STATE OF TEXAS
TEXAS DEPARTMENT OF TRANSPORTATION

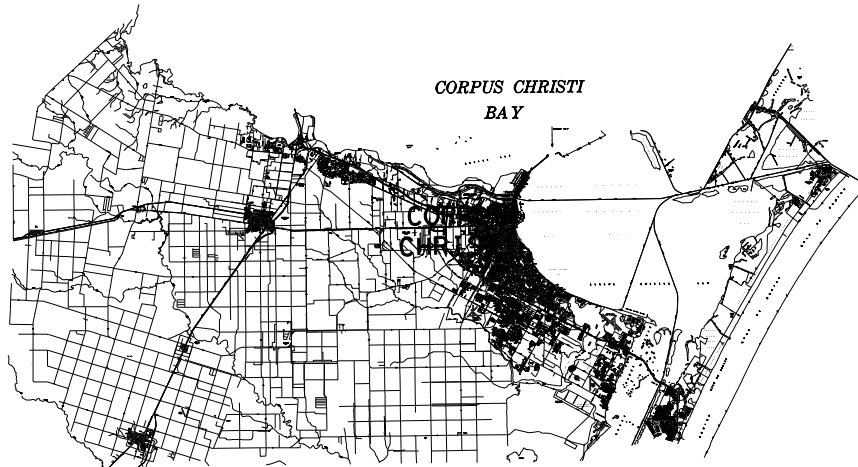
MATERIALS MAINTENANCE CONTRACT

PROJECT NO: MMC 6416-78-001

CSJ: 6416-78-001

LIMITS: *

FOR PURCHASE & DELIVERY OF MATERIALS ONLY:
LIMESTONE ROCK ASPHALT

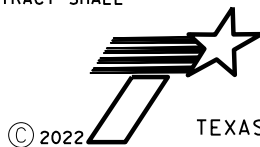


*CORPUS CHRISTI EAST MAINTENANCE OFFICE AREA OF RESPONSIBILITY

INDEX OF SHEETS

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



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SUBMITTED 8/18/2022
FOR LETTING DocuSigned by:
Armando Bosquez
BRIDGE ENGINEER

APPROVED 8/18/2022
FOR LETTING DocuSigned by:
James Harris
DIRECTOR OF MAINTENANCE

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 8040 “Limestone Rock Asphalt (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	Ernest Longoria, P.E.	Ernest.Longoria@txdot.gov
Assistant Area Engineer Corpus Christi Area Office	Fidencio Lopez, P.E.	Fidencio.Lopez@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.

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 Limestone Rock Asphalt 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
Ernest Longoria, P.E.	1701 S Padre Island Dr, Corpus Christi, TX 78416	(361)808-2322

Maintenance Section	Address	Maintenance Supervisor
Corpus Christi (Nueces East)	844 N Padre Island Dr Corpus Christi, TX 78469	Julian Ybarra (361)289-1400

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

The contractor is responsible for furnishing and delivering the limestone rock asphalt 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.

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 21 days in advance of the delivery. Each Work Order shall specify quantities to be delivered, location of delivery, and days to complete Work Order. A minimum of 250 Tons per work order will be required for delivery only.

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 per day.

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 8040 – Limestone Rock Asphalt (Materials Only)

Deliver to the Corpus Christi Maintenance Office in end dumps unless otherwise directed by the Maintenance Supervisor.

Delivery to locations within a 10-mile radius of Corpus Christi Maintenance Office (ST 1) will be subsidiary to Items 8040, 6009 and 8040-6065.

Any deliveries outside of a 10-mile radius of Corpus Christi Maintenance Office (ST 1) will be negotiated and issued a new item number by change order.

