STATE OF TEXAS TEXAS DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO: MMC 6424-34-001

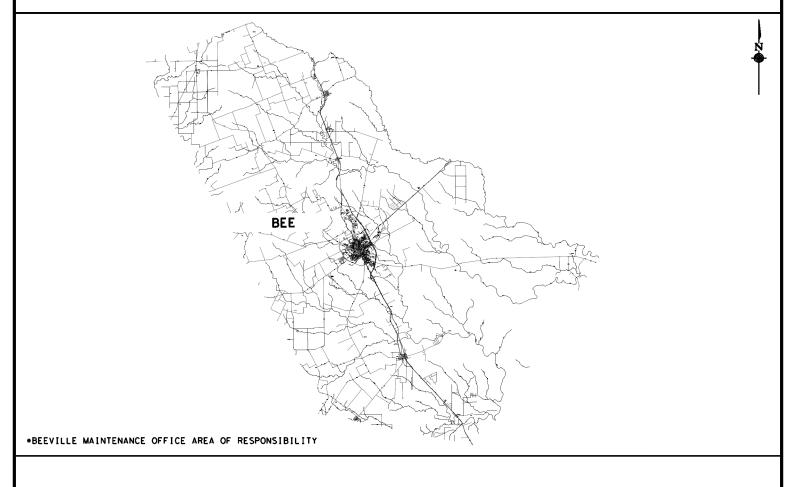
COUNTY: BEE

ROADWAY: USO059

LIMITS: *

FOR PURCHASE & DELIVERY OF MATERIALS ONLY:

FLEXBASE*



INDEX OF SHEETS

TITLE SHEET

2-5 GENERAL NOTES

ESTIMATE & QUANTITY SHEET 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



10/20/2022 SUBMITTED FOR LETT ID Cata Signed by:

> Armando Bosquey - BERREDGE33ENGENEER

10/20/2022 APPROVED 10/FOR KETTING Signed by: James Harris —Del 2012 64190 264024 EMAINTENANCE **Project Number: 6424-34-001** Sheet 2

County: Bee Control: 6424-34-001

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 180 calendar days. This project consists of described word defined with item 8007 "Flexible Base (Materials Only)", the 2014 Texas Standard Specifications, General Notes and Plans. See estimate and quantity sheet for type and quantity of materials.

This purpose of this contract is to supply Flex Base (Site Del) (TY A GR 1-2) (Site 1) at the following locations:

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Coordinate work through the following individuals:

Area Engineer	Address	Contact Person	
Nick Novosad, P.E.	11751 S. US 181	Nick.Novosad@txdot.gov	
Karnes City Area Office	Karnes City		
Roberto Jimenez, P.E.	11751 US 181	Roberto Jimenez, P.E.	
Assistant Area Engineer	Karnes City, TX 78118	Roberto.jimenez@txdot.gov	
Maintenance Section	Address	Maintenance Supervisor	
Beeville	662 US 181 N Frontage Rd.	Vicente Romero Jr.	
Maintenance Supervisor	Beeville, TX 78102	Vicente.Romero@txdot.gov	

Section 10. 2 - Instructions to Bidders:

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

All Contractor questions will be reviewed by the 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 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.

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SECTION 10.3 – AWARD AND EXECUTION OF CONTRACT:

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.

Material requests shall be issued by Work Order to the Contractor a minimum of 14 calendar days in advance unless expedited items therefore allowing a minimum of 48 hours. 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.

Section 10.4 – Scope of Work:

Prior to beginning operations, schedule and participate in a coordination call or virtual meetings with the Engineer or designated representative to establish points of contact for communication, an issue escalation ladder, delivery location details, and other Contract requirements. Work with Engineer to resolve or escalate all issues.

In accordance with Article 10.4.3, TXDOT does not guarantee a specific volume to be purchase. No minimum compensation to the Contractor is guaranteed. Quantities indicated for each Item in the Contract are estimates only and are based o the previous usage. These estimates should not be construed as a minimum or maximum quantity to be ordered. The acceptance of this contract also does not guarantee that any materials may be

If a delivery location changes by more than five miles, either party can request an adjustment to the Contract for changes in freight trucking cost.

SECTION 10.6 – CONTROL OF MATERIALS:

The Contractor is responsible for furnishing and delivering the Flexible Base Materials to the agreed upon location(s). The delivery hours will be Monday through Friday 7:00 AM to 5:00 PM. Contractor shall furnish all material in accordance with applicable specifications, test methods and general notes in the Contract and as directed by the Engineer.

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.

Section 10.8 - Prosecution and Progress:

Contract time charges shall begin upon issuance of "Authorization to Begin Work" letter. This contract is for one-hundred and eighty (180) calendar days and shall be computed and charged in accordance with Article 10.8.2, "Contract Term".

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All material delivery tickets must include the Work Order number and be signed, dated, and list the arrival/departure times by the Department representative upon arrival at final delivery location.

In the event of a delay in delivery of materials notify the Maintenance Supervisor for the work order immediately by phone and provide documentation, in writing, to the office of record upon completion of delivery.

Failure to complete a work order will incur damages in accordance with Article 10.8.6. Actual damages incurred will be deducted from the work order payment and calculations will be provided upon request.

ITEM 8007 - Flex Base (Materials Only)

For Table 1, "Material Requirements" a minimum plasticity index (PI) of 4 is required for Ty A Gr 1-2 Flex Base. FL BS (SITE DEL) (TY A GR 1-2) (SITE 1) Beeville Maintenance Office.

Deliver Flex Base to the location in belly dumps or end dumps as directed by Maintenance Supervisor.

There will usually be two rounds of material delivered each day. Schedule the trucking so that all the trucks ordered for each round of trucks arrive at the site around the same time. No truck will be dumped and allowed to leave the construction site until all the trucks ordered for that round have arrived on the site.

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County: Bee County

Control: 6424-34-001

Highway: US0059

ESTIMATE & QUANTITY

ITEM NO.	DESC NO.	SPEC NO.	DESCRIPTION	UNIT	QTY	FINAL
8007	6078		FL BS (SITE DEL) (TY A GR 1-2) (SITE 1)	TON	6,500	
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