

**STATE OF TEXAS
TEXAS DEPARTMENT OF TRANSPORTATION**

MATERIALS MAINTENANCE CONTRACT

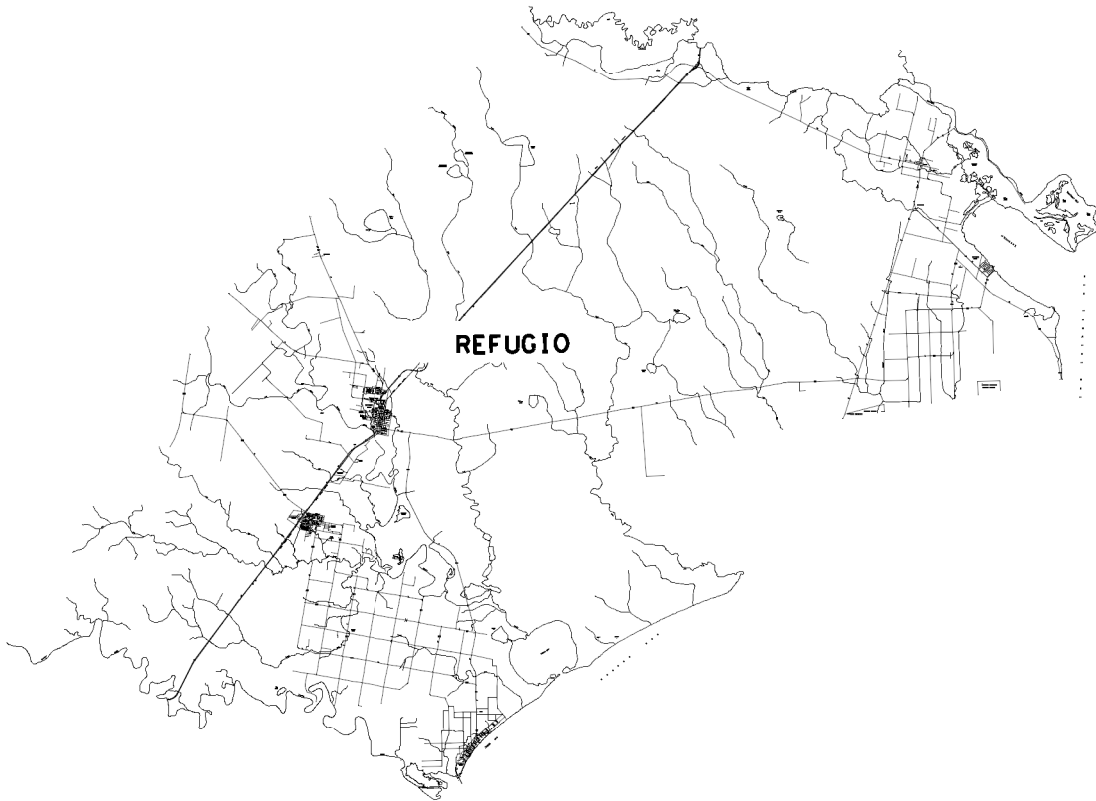
PROJECT NO: MMC 6424-38-001

COUNTY: REFUGIO

ROADWAY: FM2441

LIMITS: *

**FOR PURCHASE & DELIVERY OF MATERIALS ONLY:
FLEXBASE***

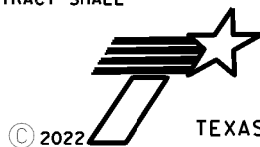


*REFUGIO MAINTENANCE OFFICE AREA OF RESPONSIBILITY

INDEX OF SHEETS

- 1 TITLE SHEET
- 2-5 GENERAL NOTES
- 6 ESTIMATE & QUANTITY SHEET
- 7 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



SUBMITTED 10/20/2022
 FOR LETTING Signed by: _____ 20____
Armando Bosquez
 BRIDGE ENGINEER

APPROVED 10/20/2022
 FOR LETTING Signed by: _____ 20____
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 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.

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

Site 1	Refugio Maintenance Office
--------	----------------------------

Coordinate work through the following individuals:

Area Engineer	Address	Contact Person
Robert Isassi, P.E. Sinton Area Office	11571 US 181 Sinton, TX 78387	Robert.Isassi@txdot.gov
Orlando Gallegos, P.E. Assistant Area Engineer	11571 US 181 Sinton, TX 78387	Orlando.Gallegos@txdot.gov
Maintenance Section	Address	Maintenance Supervisor
Richard Tuttle Jr Refugio Maintenance	802 Victoria Hwy Refugio, TX 78377	Richard.Tuttle@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.

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 on 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 10.8 - 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".

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.

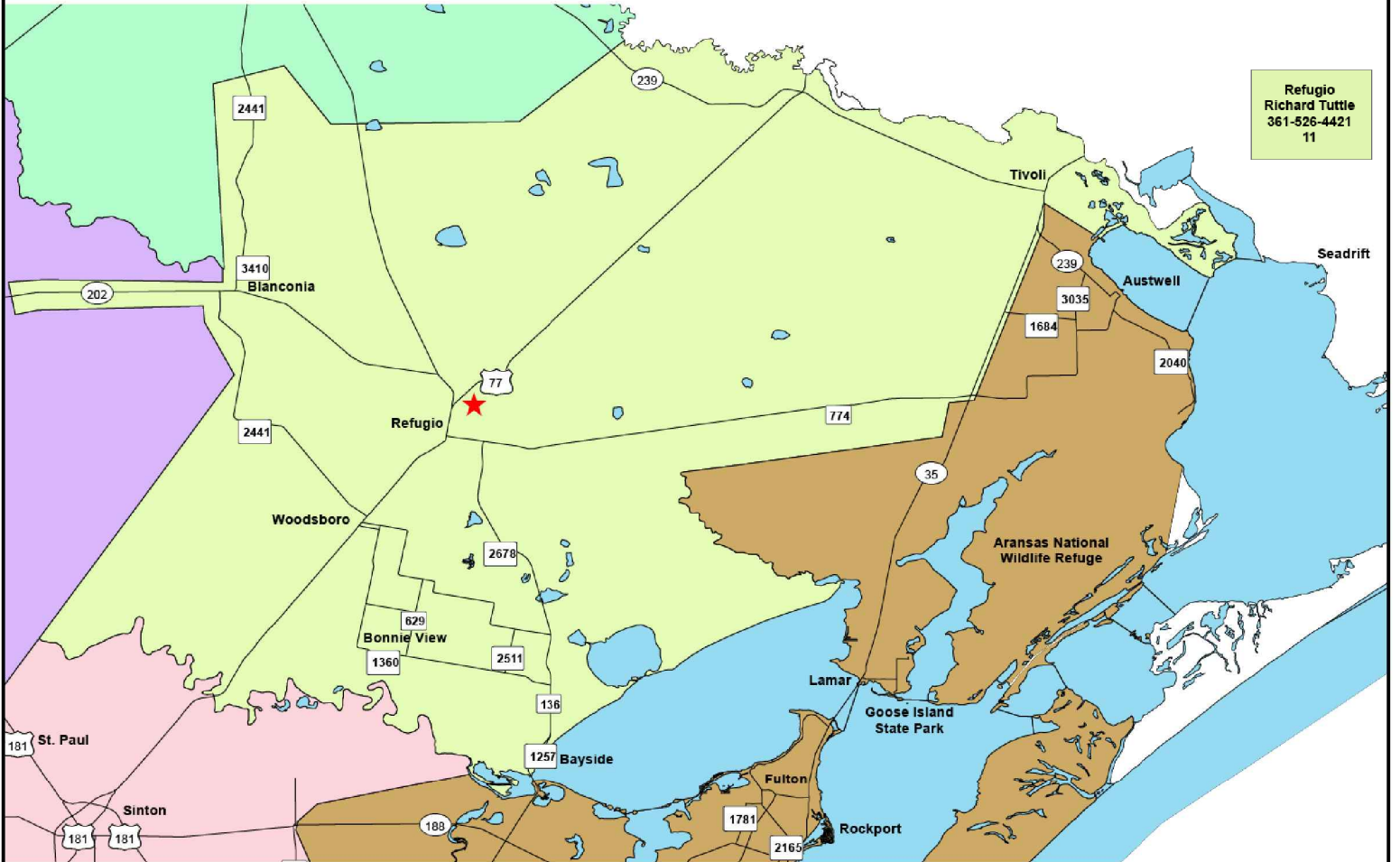
Failure to complete a work order will incur damages in accordance with Article 10.8.6. Actual damages incurred will be deducted from the work order payment and calculations will be provided upon request.

ITEM 8007– Flexible Base (Materials Only)

For Table 1, “Materials 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) Refugio 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.



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

**PLAN SHEET
& SUMMARY**

CONT	SECT	JOB	HIGHWAY
6424	38	001	FM2441
DIST	COUNTY		SHEET NO.
16	REFUGIO		7