

STATE OF TEXAS TEXAS DEPARTMENT OF TRANSPORTATION

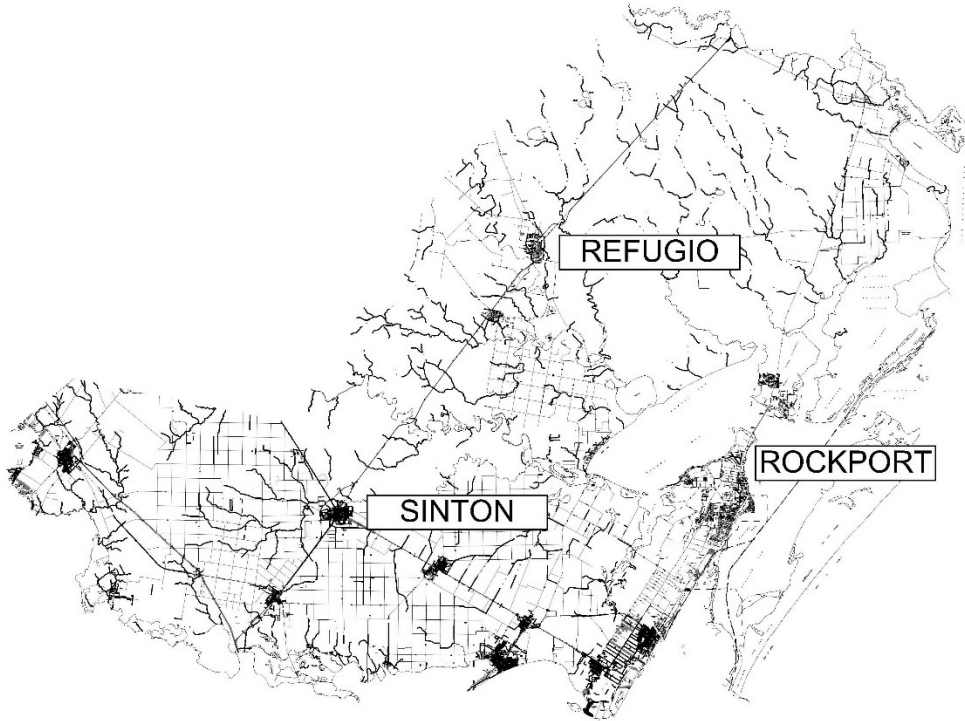
MATERIALS MAINTENANCE CONTRACT

PROJECT NO: MMC 6428-76-001

CSJ: 6428-76-001

LIMITS:*

FOR PURCHASE, DELIVERY & PICK-UP OF MATERIALS ONLY:
HYDRAULIC CEMENT



- SINTON MAINTENANCE OFFICE AREA OF RESPONSIBILITY
- REFUGIO MAINTNEANCE OFFICE AREA OF RESPONSIBILITY
- ROCKPORT MAINTENANCE OFFICE AREA OF RESPONSIBILITY

INDEX OF SHEETS

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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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TEXAS DEPARTMENT OF TRANSPORTATION

SUBMITTED FOR LETTING: 11/18/2022

APPROVED FOR LETTING: 11/18/2022

DocuSigned by:

Armando Bosquey

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BRIDGE ENGINEER

DocuSigned by:

James D. Harris

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DIRECTOR OF MAINTENANCE

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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 8012 "Hydraulic Cement (Materials Only)", the 2014 Texas Standard Specifications, General Notes and Plans.

This purpose of this contract is to supply HYDRAULIC CEMENT (DEL) at the following locations:

	HYDRAULIC BULK CEMENT (TY 1)(DEL)
Site 1	Refugio Maintenance Office
Site 2	Rockport Maintenance Office
Site 3	Sinton Maintenance Office
	HYDRULIC CEMENT 94 LBS BAGS (TY 1)(DEL)(94LBS)
Site 1	Refugio Maintenance Office
Site 2	Rockport Maintenance Office
Site 3	Sinton Maintenance Office

Coordinate work through the following individuals:

Area Engineer	Address	Contact Person
Sinton Area Office Area Engineer	11571 US 181 Sinton, TX 78387	Robert Isassi Robert.Isassi@txdot.gov
Sinton Area Office Assistant Area Engineer	11571 US 181 Sinton, TX 78387	Orlando Gallegos Orlando.Gallegos@txdot.gov

Maintenance Section	Address	Maintenance Supervisor
Refugio	802 Victoria Hwy Refugio, TX 78377	Richard E Tuttle Jr Richard.Tuttle@txdot.gov
Rockport	1401 FM 3036 Rockport, TX 78382	John M Jacobs John.Jacobs@txdot.gov
Sinton	11571 US 181 Sinton, TX 78387	Jeremiah Jerome Boehme Jeremiah.Boehme@txdot.gov

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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.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 7 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.

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 10.6 – CONTROL OF MATERIALS:

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The Contractor is responsible for furnishing and delivering the 8012 “Hydraulic Cement (Materials Only)” 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”.

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. Measurement of this item will be measured by the ton or bag size as defined in the plans and specifications.

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 8012 – Hydraulic Cement (Materials Only)

Special Specification 8012 Hydraulic Cement (Materials Only) DESCRIPTION Furnish Hydraulic Cement materials that meet the requirements of the specification. Hydraulic cement that meets the requirements of DMS-4600, “Hydraulic Cement”, and the Department’s Hydraulic Cement Quality Monitoring Program (HCQMP). Sources not on the HCQMP will require testing and approval before use.

Material (Delivery). Payment will be made at the unit prices bid for each item. This price is full compensation for furnishing materials, loading, hauling, delivery of materials, furnishing scales and labor for weighing and measuring, providing pumps and hoses for transferring liquid brine solution to a storage tank, and equipment, labor, tools, and incidentals. Delivery locations will be as shown on the plans.

HYDRAULIC BULK CEMENT:

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

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

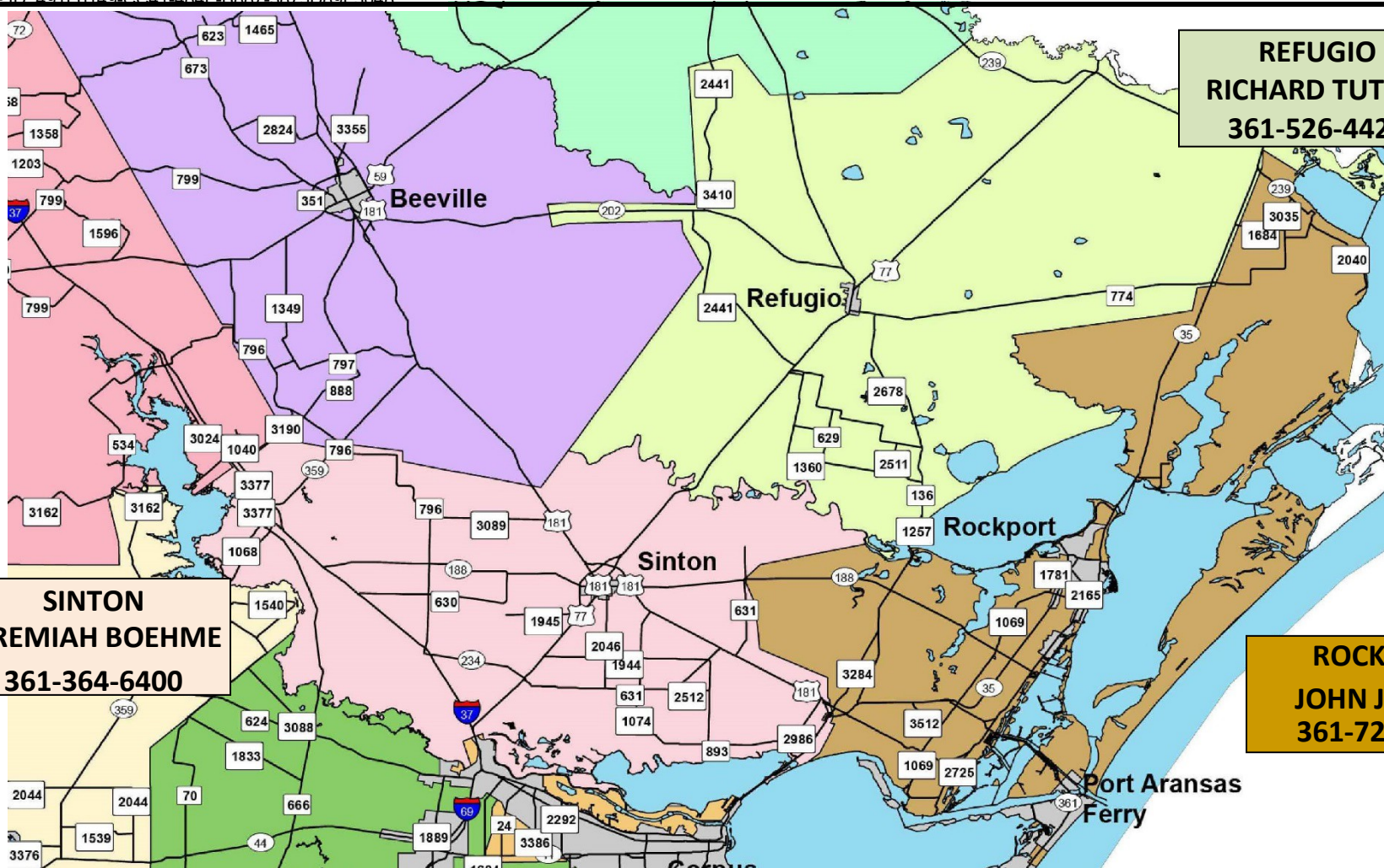
HYDRAULIC CEMENT(TY I)(DEL)(SITE 3): Sinton Maintenance Office

HYDRAULIC CEMENT 94 LBS BAG:

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

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

HYDRAULIC CEMENT(TY I)(DEL)(94LBS)(ST 3): Sinton Maintenance Office



**REFUGIO
RICHARD TUTTLE
361-526-4421**

**SINTON
JEREMIAH BOEHME
361-364-6400**

**ROCKPORT
JOHN JACOBS
361-729-2411**

**PLAN SHEET &
SUMMARY**

ITEM NO.	DESC. NO.	SPEC NO.	DESCRIPTION	UNIT	QTY
8012	6001		HYDRAULIC CEMENT (TY1)(DEL)(SITE1)	TON	400
8012	6002		HYDRAULIC CEMENT (TY1)(DEL)(SITE2)	TON	400
8012	6003		HYDRAULIC CEMENT (TY1)(DEL)(SITE3)	TON	400
8012	6024		HYDRAULIC CEMENT (TY1)(DEL)(94 LBS)(ST1)	BAG	600
8012	6025		HYDRAULIC CEMENT (TY1)(DEL)(94 LBS)(ST2)	BAG	600
8012	6026		HYDRAULIC CEMENT (TY1)(DEL)(94 LBS)(ST3)	BAG	600



CONT	SECT	JOB	HIGHWAY
6428	76	001	US 181
DIST	COUNTY		SHEET NO.
16	SAN PATRIC, etc.		6