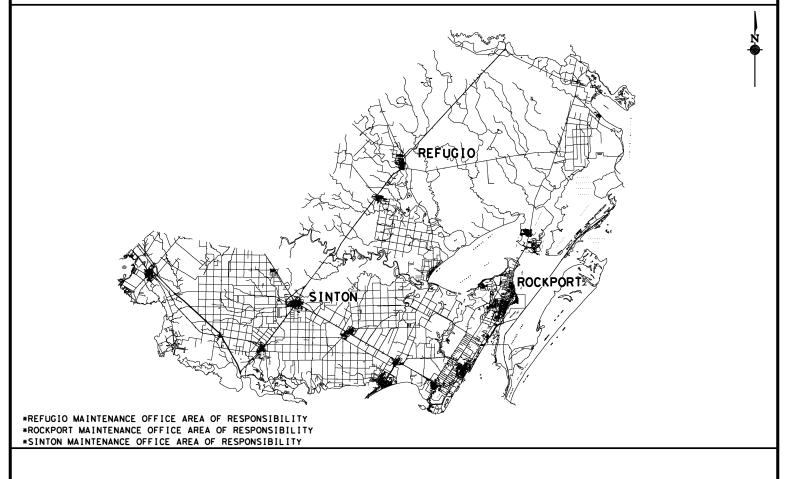
TEXAS DEPARTMENT OF TRANSPORTATION PLANS OF PROPOSED

FEDERAL HIGHWAY IMPROVEMENT

MATERIALS MAINTENANCE CONTRACT PROJECT NO: MMC 6429-00-001 CSJ: 6429-00-001 LIMITS: *

FOR PURCHASE, DELIVERY OF MATERIALS ONLY: EMULSION



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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SUBMITTED 11/18/2022
FOR LETOLNSigned by: 20

Armando Bosquey

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 Project Number: 6429-00-001 Sheet 2

County: San Patricio, ETC Control: 6429-00-001

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 8010 "Asphalts Oils, and Emulsions (Materials Only)", the 2014 Texas Standard Specifications, General Notes and Plans.

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This purpose of this contract is to supply at the following locations:

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
Robert Isassi, P.E.	11571 US 181	Robert.Isassi@txdot.gov
Sinton Area Office	Sinton, TX 78387	
Orlando Gallegos, P.E.	11571 US 181	Orlando.Gallegos@txdot.gov
Assistant Area Engineer	Sinton, TX 78387	
Maintenance Section	Address	Maintenance Supervisor
Richard Tuttle Jr	802 Victoria Hwy	Richard.Tuttle@txdot.gov
Refugio Maintenance	Refugio, TX 78377	
John Jacobs	140 FM 3036	John.Jacobs@txdot.gov
Rockport Maintenance	Rockport, TX 78382	
Jeremiah Boehme	11571 US Hwy 181	Jeremiah.Boehme@txdot.gov
Sinton Maintenance	Sinton, TX 78387	

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:

Project Number: 6429-00-001 Sheet 2

County: San Patricio, ETC Control: 6429-00-001

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.

<u>SECTION 10.3 – AWARD AND EXECUTION OF CONTRACT:</u>

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 5 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 5,500 gallons 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.

Project Number: 6429-00-001 Sheet 2

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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 8010 – Asphalts, Oils, and Emulsions (Delivery of Materials Only)

This a contract for supplying Emulsion material on an as needed basis. Transport truck shall be equipped with transfer pump and required hoses to transfer material from transport to TxDOT storage tanks. Details about the hose will be indicated in work order.

Site Locations:

EMULS (HFRS-2)(DEL)(SITE 1): 802 Victoria Hwy Refugio, TX 78377 EMULS (HFRS-2)(DEL)(SITE 2): 140 FM 3036 Rockport, TX 78382

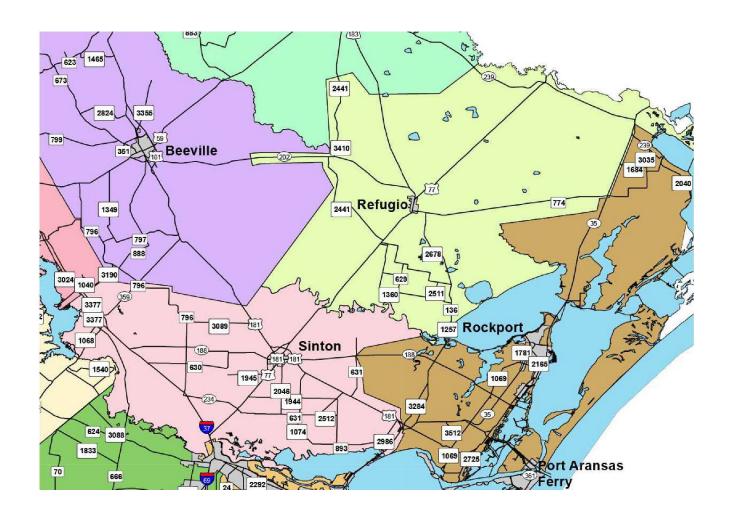
EMULS (HFRS-2)(PICK-UP): FOR Sinton Maintenance Office

EMULS (SS-1)(PICK-UP): FOR Sinton Maintenance Office

Project No.: MMC 6429-00-001 **County:** San Patricio, Etc.

ESTIMATE & QUANTITY

ITEM	DESC	SPEC	DECODIDATION	LINIT	OTV	EINIAI
NO.	NO.	NO.	DESCRIPTION	UNIT	QTY	FINAL
8010	6239		EMULS (HFRS-2)(DEL)(SITE 1) EMULS (HFRS-2)(DEL)(SITE 2) EMULS (HFRS-2)(PICK-UP) EMULS (SS-1)(PICK-UP)	GAL	18,000 18,000	
8010	6240		EMULS (HFRS-2)(DEL)(SITE 2)	GAL	18,000	
8010	6242		EMULS (HFRS-2)(PICK-UP)	GAL	18,000 5,000	
8010	6141		EMULS (SS-1)(PICK-UP)	GAL	5,000	



PLAN SHEET & SUMMARY

ITEM NO.	DESC NO.	SPEC NO.		DESCRIPTION	UNIT	QTY
8010	6239		EMULS	(HFRS-2) (DEL) (SITE 1)	GAL	18,000
8010	6240		EMULS	(HFRS-2) (DEL) (SITE 2)	GAL	18,000
8010	6242		EMULS	(HFRS-2) (PICK-UP)	GAL	18,000
8010	6141		EMULS	(SS-1) (PICK-UP)	GAL	5,000

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