

STATE OF TEXAS
TEXAS DEPARTMENT OF TRANSPORTATION

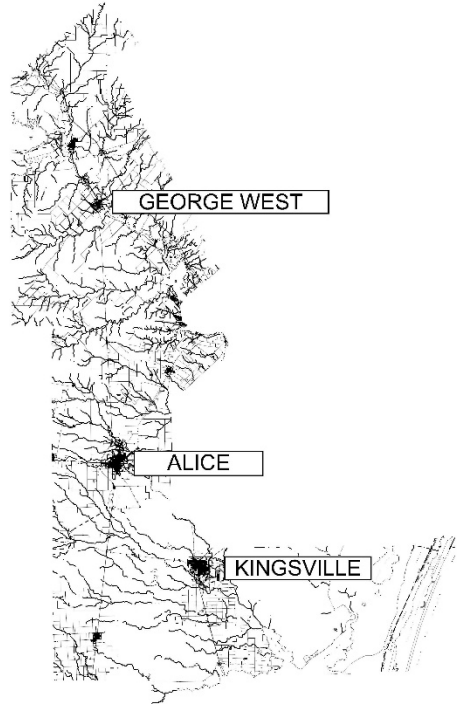
MATERIALS MAINTENANCE CONTRACT

PROJECT NO: MMC 6432-23-001

CSJ: 6432-23-001

LIMITS:*

FOR PURCHASE, DELIVERY & PICK-UP OF MATERIALS ONLY:
ASPHALTS, OILS, AND EMULSIONS



- ALICE MAINTENANCE OFFICE AREA OF RESPONSIBILITY
- KINGSVILLE MAINTENANCE OFFICE AREA OF RESPONSIBILITY
- GEORGE WEST MAINTENANCE OFFICE AREA OF RESPONSIBILITY

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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 12/22/2022
FOR LETTING: _____

APPROVED 12/22/2022
FOR LETTING: _____

DocuSigned by:

Armando Bosquez

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BRIDGE ENGINEER

DocuSigned by:

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

This purpose of this contract is to supply ITEM 8010 – Asphalts, Oils, and Emulsions (Delivery of Materials Only) at the following locations:

Site 1	Alice Maintenance – (HFRS-2)(DEL)(SITE 1)
Site 2	Kingsville Maintenance – (HFRS-2)(DEL)(SITE 2)
Site 3	George West Maintenance – (SS-1)(DEL)(SITE 3)

Coordinate work through the following individuals:

Area Engineer	Address	Contact Person
Alice Area Office Area Engineer	1071 US 281 Alice, TX 78332	Lucio Ramos, P.E. Lucio.Ramos@txdot.gov

Maintenance Section	Address	Maintenance Supervisor
Alice	1071 US 281 Alice, TX 78332	Calixto Mora, Jr. Cal.Mora@txdot.gov
Kingsville	1802 N 14 th St. Kingsville, TX 78363	Alfredo Gaona Alfredo.gaona@txdot.gov
George West	3830 SH 59 George West, TX 78022	Ricardo Martinez Ricardo.Martinez@txdot.gov

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>

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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. 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 10.6 – CONTROL OF MATERIALS:

The Contractor is responsible for furnishing and delivering the ITEM 8010 – Asphalts, Oils, and Emulsions (Delivery of 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.

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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.

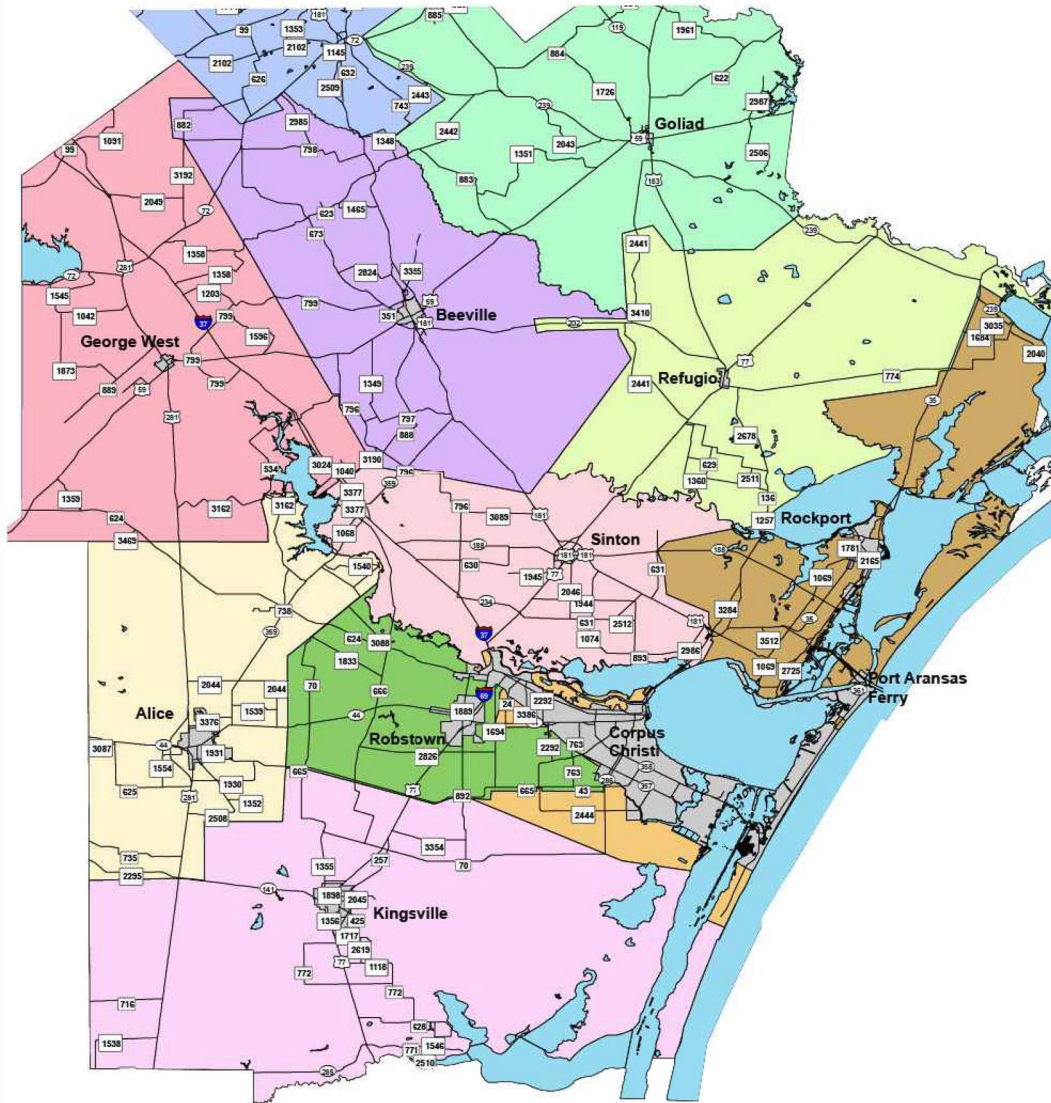
In the event of a delay in delivery of materials notify the Maintenance Supervisor for the work order immediately by phone and provide documentation, in writing, to the office of record upon completion of delivery.

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)

Provide asphalt cements, cutback and emulsified asphalts, performance-graded asphalt binders, and other miscellaneous asphalt materials and specified on the plans. 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.

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



GEORGE WEST
RICARDO MARTINEZ
 361.360.7120

ALICE
CAL MORA JR
 361.661.7056

KINGSVILLE
ALFREDO GAONA
 361.592.7361

**PLAN SHEET
 & SUMMARY**

NO.	NO.	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	6139		EMULS (SS-1) (DEL) (SITE 3)	GAL	18,000

CONT	SECT	JOB	HIGHWAY
6432	23	001	VARIES
DIST		COUNTY	SHEET NO.
16		JIM WELLS, ETC.	4