

STATE OF TEXAS
TEXAS DEPARTMENT OF TRANSPORTATION

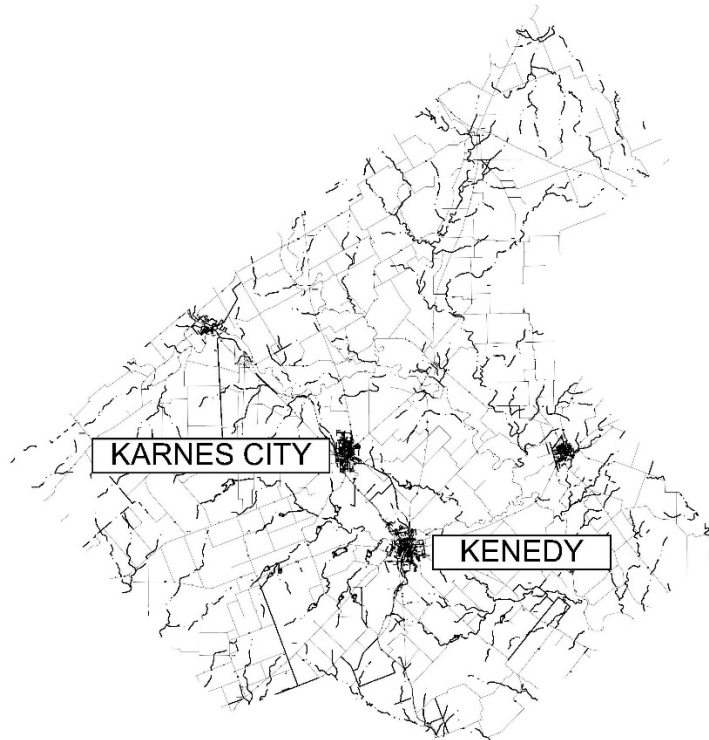
MATERIALS MAINTENANCE CONTRACT

PROJECT NO: MMC 6442-94-001

CSJ: 6442-94-001

LIMITS:*

FOR PURCHASE, DELIVERY & PICK-UP OF MATERIALS ONLY:
FLEX BASE



• KARNES MAINTENANCE OFFICE AREA OF RESPONSIBILITY

INDEX OF SHEETS

1	TITLE SHEET
2 - 4	GENERAL NOTES
5	ESTIMATE & QUANTITY SHEET
6	SUMMARY & LOCATION SHEET

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION, NOVEMBER 1, 2014 AND SPECIAL SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL GOVERN ON THIS PROJECT



© 2022

TEXAS DEPARTMENT OF TRANSPORTATION

SUBMITTED FOR LETTING: 4/20/2023

APPROVED FOR LETTING: 4/20/2023

DocuSigned by:

Armando Bosquez

B8B23CC13362472...

BRIDGE ENGINEER

DocuSigned by:

James Harris

E2942450264E4E8...

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. See estimate and quantity sheet for type and quantity of materials.

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	Karnes Maintenance Office
--------	---------------------------

Coordinate work through the following individuals:

Area Engineer	Address	Contact Person
Nick Novosad, P.E. Karnes City Area Office	800 S. US 181 Karnes City	Nick.Novosad@txdot.gov
Roberto Jimenez, P.E. Assistant Area Engineer	11751 US 181 Karnes City, TX 78118	Roberto Jimenez, P.E. Roberto.jimenez@txdot.gov
Maintenance Section	Address	Maintenance Supervisor
Karnes Maintenance Supervisor	817 W. Pearl St. Goliad, TX 77963	Kevin Butler Kevin.Butler@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:

<http://www.txdot.gov/business/letting-bids/plans-online.html>

Questions may be submitted via the Letting Pre-Bid Q&A web page. This webpage can be accessed from the Notice to Contractors dashboard located at the following Address:

<https://tableau.txdot.gov/views/ProjectInformationDashboard/NoticetoContractors>

All contractor questions will be reviewed by the Engineer. All questions and any corresponding responses that are generated will be posted through the same Letting Pre-Bid Q&A web page.

The Letting Pre-Bid Q&A web page for each project can be accessed by using the dashboard to navigate to the project you are interested in by scrolling or filtering the dashboard using the

County: Karnes

Control: 6442-94-001

controls on the left. Hover over the blue hyperlink for the project you want to view the Q&A for and click on the link in the window that pops up.

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 10.6 – 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".

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.

SECTION 10.9 – MEASUREMENT AND PAYMENT:

Contractor is responsible for obtaining annual overweight tolerance permit if hauling material which exceeds the legal road weight.

Trucks may be held up for 2-hours at the jobsite at no additional expense to the Department. Written documentation of arrival will be used when calculation demurrage charges and included on an invoice submitted to the managing office. The Department will specify the arrival time and delivery frequency on the work order provided to the Contractor. If the Contractor arrives prior to the specified delivery time, the 2-hour hold will not begin until the arrival time specified on the work order.

Demurrage charges (an amount billed to the Department when the vendor incurs a wait time of more than two hours) Written documentation of arrival will be used when calculating demurrage charges and included on an invoice submitted to the managing office. Contractor will provide demurrage rate per truck, per 15-min increment, and the Coordination call prior to beginning work on the Contract. Demurrage charges will be invoiced in 15-min increments, rounded down to the nearest whole increment. Contractor will be required to provide documentation for the demurrage per truck.

Actual Damage charges (when a vendor is unable to meet delivery requirement and TxDOT suffers a verifiable loss as a result.) If advanced notice is not approved and the Department must obtain material through another source, the Department could seek damages for any costs exceeding the Contract bid items.

County: Karnes

Control: 6442-94-001

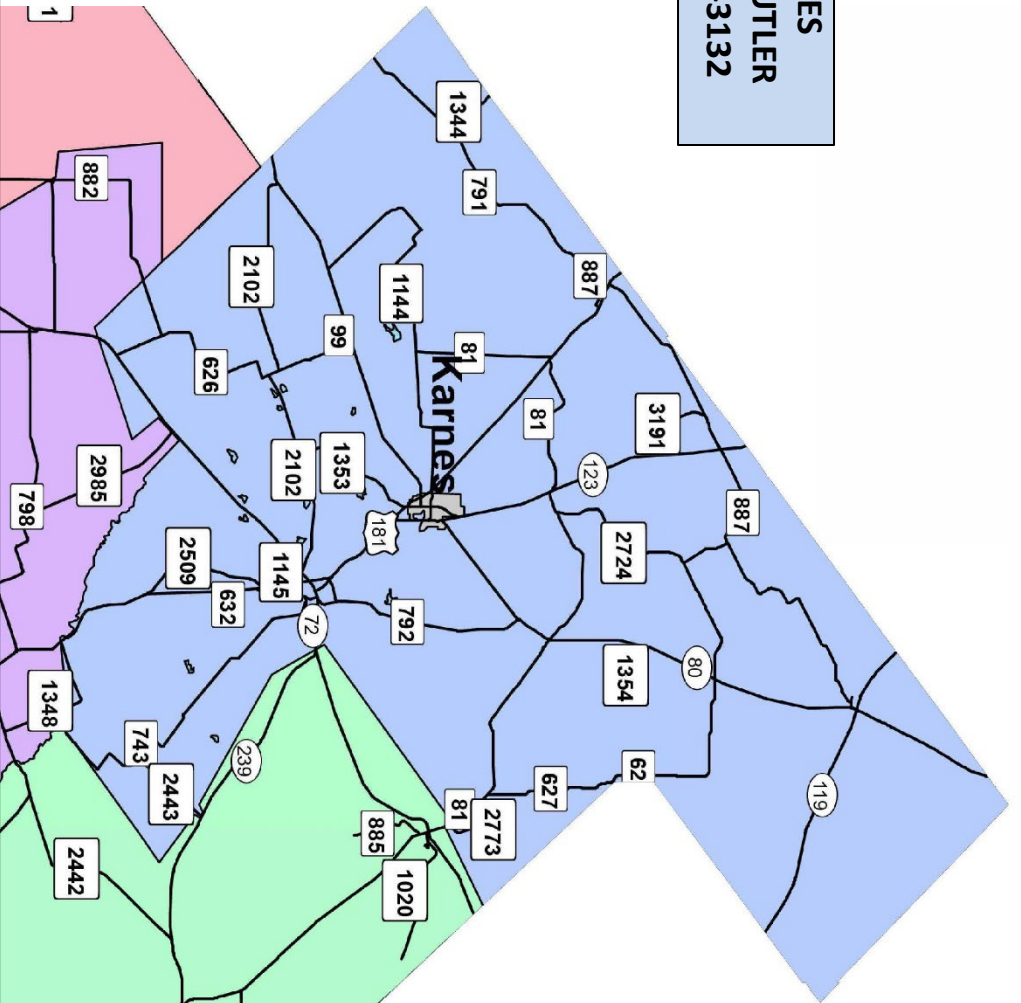
ITEM 8007– Flexible Base (Materials Only)

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) Karnes 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.

KARNES
KEVIN BUTLER
830-780-3132



ITEM NO.	DESC. NO.	DESCRIPTION	UNIT	QTY
8007	6078	FL BS (SITE DEL)(TY A GR 1-2) (SITE 1)	TON	3,500.00

**PLAN SHEET
 & SUMMARY**



CONT	SECT	JOB	HIGHWAY
6442	94	001	US 181
DIST	COUNTY	SHEET NO.	
16	KARNES		