

STATE OF TEXAS

DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 6444-28-001

HIGHWAY: SH 6 ETC.
LIMITS OF WORK: BRAZOS ETC.


FOR PURCHASE AND DELIVERY OF MATERIALS ONLY:
ASPHALTIC PATCHING MATERIALS (MATERIAL ONLY)

SUBMITTED FOR
LETTING: 4/27/2023
Date

APPROVED FOR
LETTING: 4/27/2023
Date

DocuSigned by:


CONTRACT SPECIALIST


DocuSigned by:


DIRECTOR OF MAINTENANCE

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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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FED.RD. DIV. NO.	PROJECT NO.	SHEET NO.	
6	MMC 6444-28-001	1	
STATE	DISTRICT	COUNTY	
TEXAS	BRYAN	BRAZOS ETC.	
CONTROL	SECTION	JOB	HWY NO.
n/a	n/a	n/a	SH 6 ETC.
FILENAME			DATE

County: BRAZOS, ETC.

Highway: SH 6, ETC.

GENERAL NOTES:

General Project Description – This is a MATERIALS ONLY, CALL-OUT Contract for the purchase and delivery of ASPHALTIC PATCHING MATERIAL to the location(s) specified.

Contractor questions on this project are to be addressed to the following individual(s):

Paul M. Ray, P.E. – District Maintenance – Paul.Ray@txdot.gov

Michael Estillette – District Maintenance – Michael.Estillette@txdot.gov

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 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.

A Work Order, issued by one of the following offices, will specify the location(s) to receive delivery of materials requested in this Contract.

All Locations in Brazos County (Site 1)

Contact:

Brazos County Maintenance Supervisor

Randy Jaquez 979-778-8054

2102 Tabor Rd. Bryan, Texas 77803

All Locations in Grimes County (Site 2)

Contact:

Grimes County Maintenance Supervisor

Justin Kalisek 936-825-3446

1560 N. LaSalle Navasota, Texas 77868

All Locations in Robertson County (Site 3)

Contact:

Robertson County Maintenance Supervisor

Darnell Sandles 979-279-5339

1183 N. Market St. Hearne, Texas 77859

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SECTION 10.2 – INSTRUCTIONS TO BIDDERS:

View the plans on-line or download from the web at:

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

Order plans from any of the plan reproduction companies shown on the web at:

http://www.dot.state.tx.us/business/contractors_consultants/repro_companies.htm

Attention Material Providers: Below is a link to TXDOT’s website that explains the State’s new bidding process for roadway material contracts, including the Material Supplier’s Questionnaire, and the steps for prospective bidders to follow in preparation of a bid : <https://www.txdot.gov/business/road-bridge-maintenance/contract-letting/contractor-prequalification.html> (NOTE: Download questionnaires and open using Adobe Acrobat or other PDF viewer; otherwise, Internet Explorer is the only browser which can open as PDF.)

By signing this proposal, a bidder acknowledges that he/she has a copy of the “Standard Specifications for Construction of Highways, Streets and Bridges”, adopted by the Texas Department of Transportation, November 1, 2014. This specification book may be purchased from the Department.

SECTION 10.3 – AWARD AND EXECUTION OF CONTRACT:

Each contract awarded by the Department stands on its own and as such, is separate from other contracts. A contractor awarded multiple contracts, must be capable and sufficiently staffed to concurrently process any or all contracts at the same time.

Material requests shall be issued by Work Order. Each Work Order shall be scheduled by the assigned TXDOT representative and will specify items, quantities, and delivery location.

Each Work Order sent by the Department is independent and separate from other Work Orders held by the Contractor. If the Contractor is sent multiple Work Orders, they must be equipped to provide, possess, or acquire the necessary material and be sufficiently staffed to fulfill all Work Orders at the same time.

SECTION 10.4 – SCOPE OF WORK:

Prior to beginning operations, per Article 10.4.2, the Contractor will arrange a coordination call between representatives of the Department and the Contractor.

In accordance with Article 10.4.3, TXDOT does not guarantee that all or only the quantities shown in plans for delivery may be requested (under-run / over-run). Contractor should expect to provide materials in the quantity and type requested in the Work Order(s).

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The acceptance of this contract also does not guarantee that any materials may be purchased (zero-run) by TXDOT during the time period for which the contract is active.

In accordance with Article 10.4.3.1, this contract may be extended twice not to exceed 540 calendar days for the entire contract term if mutually agreed.

SECTION 10.6 – CONTROL OF MATERIALS:

Contractor shall furnish all material in accordance with applicable specifications, test methods and general notes in this Contract and as directed by the Engineer.

Use materials from pre-qualified producers. A list of material producers pre-qualified by the Construction Division (CST) of the Texas Department of Transportation (TXDOT) can be found at the following website: <https://www.txdot.gov/business/resources/producer-list.html>.

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) 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.

Providing material that does not meet the requirements of the specification does not constitute delivery and the Contractor may be required to remove all failed materials from the site. Applicable damages may continue to accrue until the Contractor delivers materials in full compliance to the designated site.

SECTION 10.9 – MEASUREMENT AND PAYMENT:

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

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Trucks may be held for up to 2 hr. at the jobsite at no additional expense to the Department. Written documentation of arrival will be used when calculating 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 hr hold will not begin until the arrival time specified on the work order.

Contractor will provide demurrage rate per truck, per 15-min increment, at 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.

Item 8019 – ASPHALT PATCH MATERIAL

Patch material for this contract shall be All Season Pre-Coated Patching Mixture (ASPPM), produced in accordance with DMS-9202. ASPPM shall meet requirements as specified in Special Specification SS8019.

Minimum order per office will be twenty-five (25) tons.

Material for this contract must be delivered in seven (7) calendar days from the issuance of the work order.

