STATE OF TEXAS
TEXAS DEPARTMENT OF TRANSPORTATION
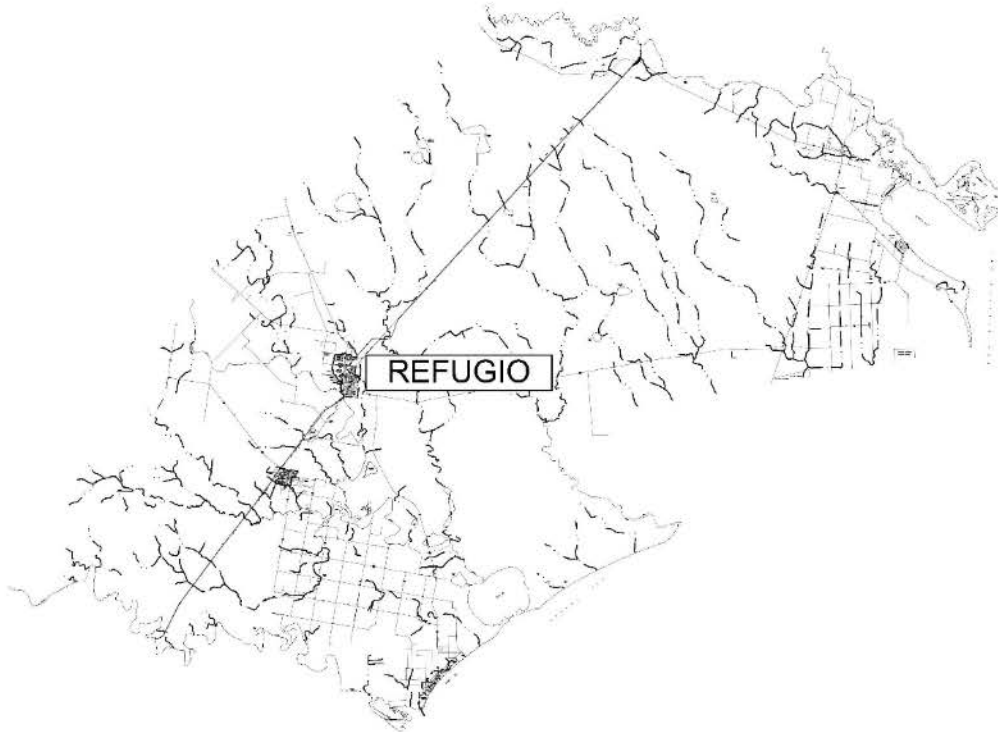
MATERIALS MAINTENANCE CONTRACT
PROJECT NO: MMC 6453-53-001
CSJ: 6453-53-001
LIMITS:*
FOR PURCHASE, DELIVERY OF MATERIALS ONLY:
LIMESTONE ROCK ASPHALT

REFUGIO

• REFUGIO 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

© 2023 Texas Department of Transportation

TEXAS DEPARTMENT OF TRANSPORTATION

SUBMITTED
FOR LETTING:_____ 9/20/2023

APPROVED
FOR LETTING:_____ 9/20/2023

DocuSigned by:
Armando Bosquez
B8B23CC133624 72...

DocuSigned by:
James Harris
E2942450264E4E8...

BRIDGE ENGINEER

DIRECTOR OF MAINTENANCE

Project Number: 6453-53-001

County: Refugio   **Control:** 6453-53-001

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 8040 "Limestone Rock Asphalt (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 Limestone Rock Asphalt at the following location:

Site 1	Refugio Maintenance Office

Coordinate work through the following individuals:

Area Engineer Office	Address	Contact Person
Robert Isassi, P.E. Area Engineer	11571 US 181 Sinton, TX 78387	Robert Isassi, P.E. Robert.Isassi@txdot.gov
Chandler Williams, P.E. Area Engineer Assistant	11571 US 181 Sinton, TX 78387	Chandler Williams, P.E. Chandler.Williams@txdot.gov
Maintenance Section	**Address**	**Maintenance Supervisor**
Refugio	802 N. Victoria Hwy Refugio, TX 78377	Richard Tuttle Richard.Tuttle@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

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 15 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 20 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 ordered.

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 Limestone Rock Asphalt Materials to the agreed upon location(s). The delivery hours can 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.

Materials not meeting Contract requirements will be rejected, unless the Engineer approves corrective actions. Upon rejection, immediately remove and replace rejected materials.

Section 10.8 - Prosecution and Progress:

Contract time charges shall begin upon issuance of "Authorization to Begin Work" or "Time Charges to Begin" letter whichever comes first within the 30 days of the Activation Notice that will be sent from the DMO. 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 – delay caused by the Department (an amount billed to the Department when the vendor incurs a wait time of more than two hours) 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 – delay caused by the Contractor (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 though another source, the Department could seek damages for any costs exceeding the Contract bid items.

Project Number: 6453-53-001

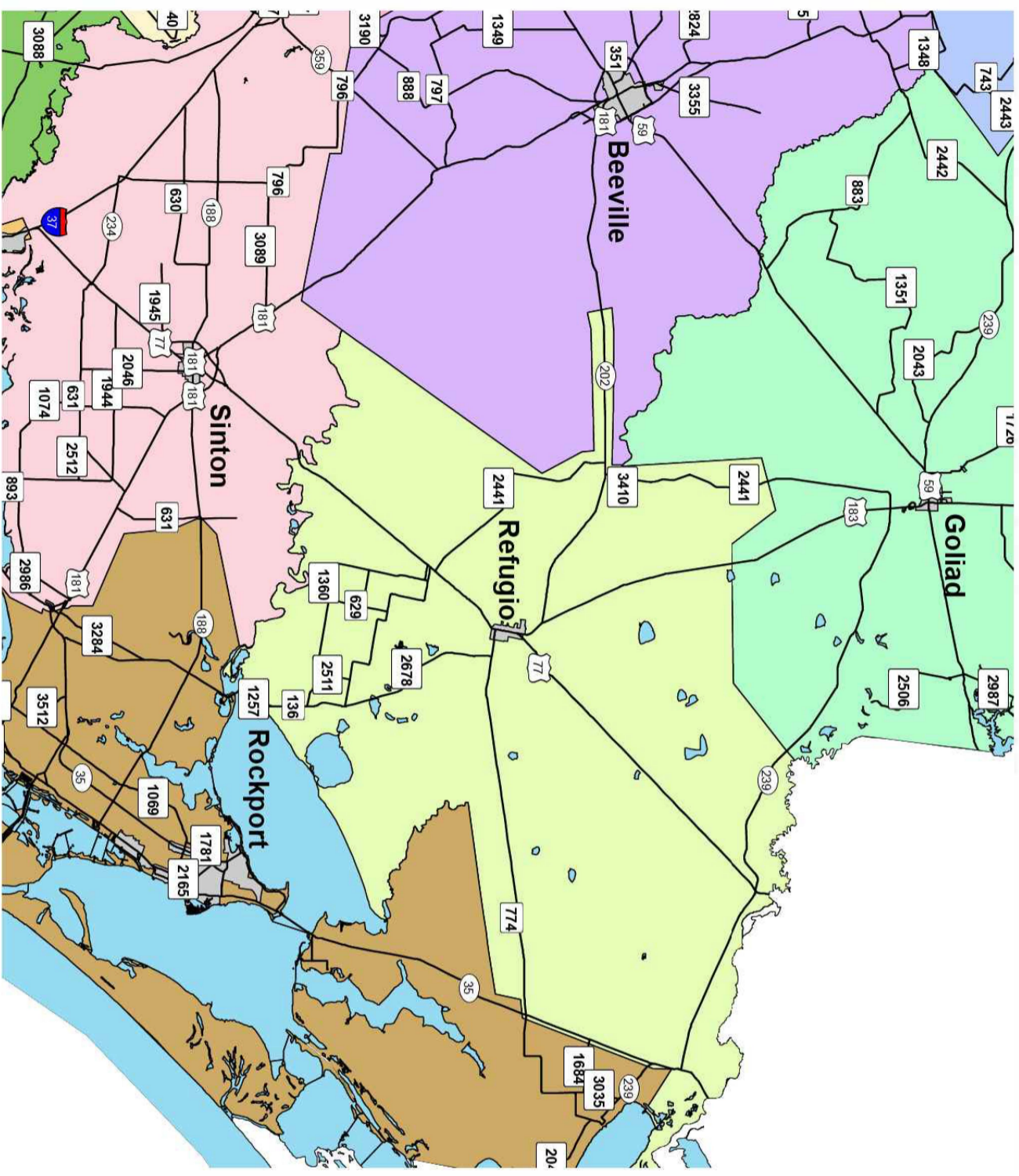**County: Refugio**   **Control:** 6453-53-001

ITEM 8040 – Limestone Rock Asphalt (Materials Only)

Deliver to the Refugio Maintenance Office in end dumps unless otherwise directed by the Maintenance Supervisor.

Delivery to locations within a 5-mile radius of Refugio Maintenance Office (ST 1) will be subsidiary to Items 8040-6009 and 8040-6107.
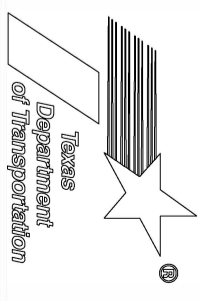
Any deliveries outside of a 5-mile radius of Refugio Maintenance Office (ST 1) will be negotiated and issued a new item number by change order.

General Notes

Project No.: MMC 6453-53-001
County: Refugio
Highway: US 77, Etc.

Control: 6453-53-001

ESTIMATE & QUANTITY

ITEM NO.	DESC NO.	SPEC NO.	DESCRIPTION	UNIT	QTY	FINAL
8040	6009		LRA (TY I GR AA) (DEL) (ST1)	TON	260	
8040	6107		LRA (TY II GR DS) (DEL) (ST1)	TON	2,200	

ITEM NO.	DESC NO.	SPEC NO.	DESCRIPTION	UNIT	QTY
8040	6009		LRA (TY I GR AA)(DEL)(ST1)	TON	260
8040	6107		LRA (TY II GR DS)(DEL)(ST1)	TON	2200

REFUGIO
RICHARD E TUTTLE
361.526.4421

PLAN SHEET & SUMMARY

Texas Department of Transportation

CONT	SECT	JOB	HIGHWAY
6453	**53**	001	US 77, ETC

DIST	COUNTY	SHEET NO.
16	REFUGIO	4

Beeville
Sinton
Rockport
Refugio
Goliad