

STATE OF TEXAS
TEXAS DEPARTMENT OF TRANSPORTATION

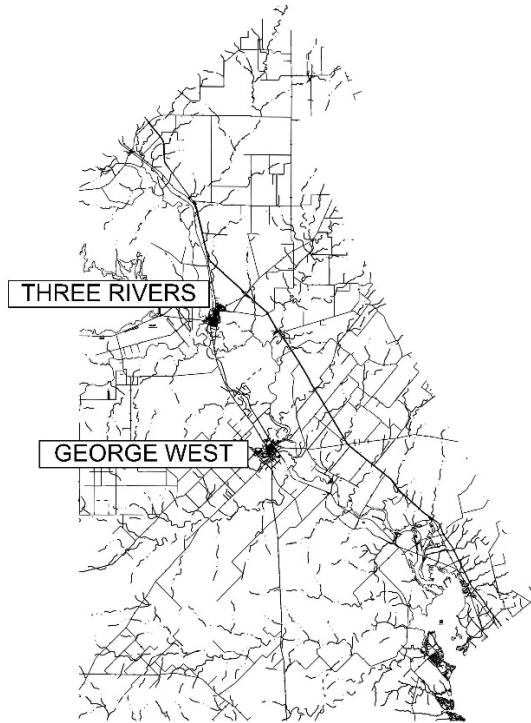
MATERIALS MAINTENANCE CONTRACT

PROJECT NO: MMC 6459-79-001

CSJ: 6459-79-001

LIMITS:*

FOR PURCHASE, DELIVERY OF MATERIALS ONLY:
LIMESTONE ROCK ASPHALT



• GEORGE WEST MAINTENANCE OFFICE AREA OF RESPONSIBILITY

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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TEXAS DEPARTMENT OF TRANSPORTATION

SUBMITTED 10/20/2023
FOR LETTING: _____

APPROVED 10/20/2023
FOR LETTING: _____

DocuSigned by:

Armando Bosquez

DocuSigned by:

James Harris

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BRIDGE ENGINEER

DIRECTOR OF MAINTENANCE

Project Number: 6459-79-001

County: Live Oak

Control: 6459-79-001

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 work 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	George West Maintenance Office
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Coordinate work through the following individuals:

Area Engineer Office	Address	Contact Person
Lucio Ramos, P.E. Area Engineer	1071 N. US Hwy 281 Alice, TX 78332	Lucio Ramos, P.E. Lucio.Ramos@txdot.gov
Lucia Adame, P.E. Assistant Area Engineer	1071 N. US Hwy 281 Alice, TX 78332	Lucia Adame, P.E. Lucia.Adame@txdot.gov
Maintenance Section	Address	Maintenance Supervisor
Ricardo Martinez Maintenance Supervisor	3830 Hwy 59 George West, TX 78022	Ricardo Martinez Ricardo.Martinez@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.

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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 21 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 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.

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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 through another source, the Department could seek damages for any costs exceeding the Contract bid items.

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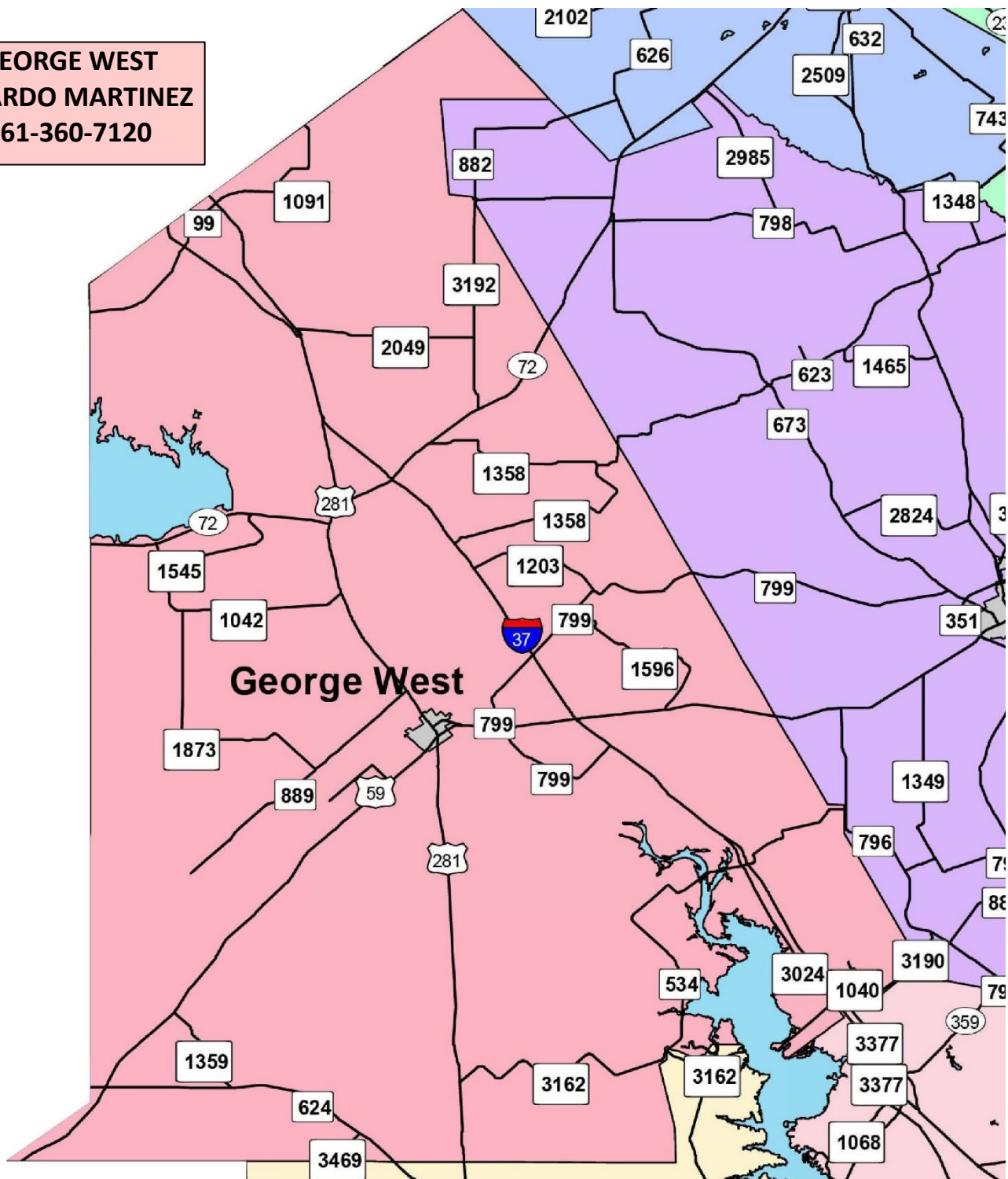
ITEM 8040 – Limestone Rock Asphalt (Materials Only)

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

Delivery to locations within a 5-mile radius of George West Maintenance Office (ST 1) will be subsidiary to Items 8040-6009 and 8040-6107.

Any deliveries outside of a 5-mile radius of George West Maintenance Office (ST 1) will be negotiated and issued a new item number by change order.

GEORGE WEST
RICARDO MARTINEZ
361-360-7120



**PLAN SHEET
& SUMMARY**

ITEM NO.	DESC. NO.	SPEC NO.	DESCRIPTION	UNIT	QTY
8040	6009		LRA (TYI GR-AA) (DEL) (ST1)	TON	640
8040	6093		LRA (TY II GR CS) (DEL) (ST 1)	TON	2000



CONT	SECT	JOB	HIGHWAY
6459	79	001	US0059
DIST	COUNTY		SHEET NO.
16	LIVE OAK		6