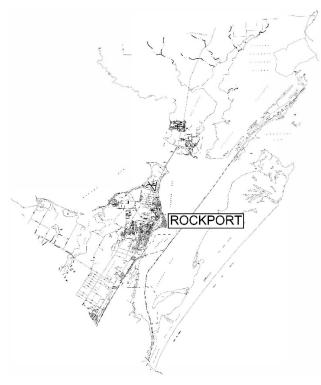
STATE OF TEXAS TEXAS DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT PROJECT NO: MMC 6466-91-001 CSJ: 6466-91-001

LIMITS:*

FOR PURCHASE, DELIVERY & PICK-UP OF MATERIALS ONLY: **DENSE-GRADE HOT-MIX ASPHALT**



ROCKPORT MAINTENANCE OFFICE AREA OF RESPONSIBILITY

INDEX OF SHEETS

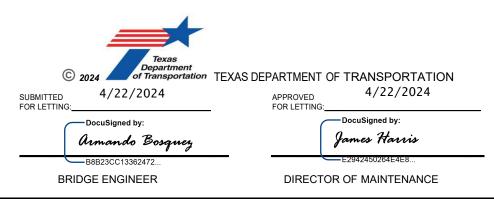
TITLE SHEET

2 - 4 **GENERAL NOTES**

ESTIMATE & QUANTITY SHEET

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



County: Aransas Control: 6437-08-001

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 8011 Dense-Graded Hot-Mix 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 Hot-Mix Asphalt at the following locations:

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Coordinate work through the following individuals:

Area Engineer	Address	Contact Person
Robert Isassi, P.E.	11571 US 181	Robert Isassi, P.E.
Area Engineer	Sinton, TX 78387	Robert.Isassi@txdot.gov
Chandler Williams, P.E.	11571 US 181	Chandler Williams, P.E.
Assistant Area Engineer	Sinton, TX 78387	Chandler.Williams@txdot.gov
Maintenance Section	Address	Maintenance Supervisor
Richard Tuttle	1401 FM 3036	Richard Tuttle
Rockport Maintenance	Rockport, TX 78382	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:

https://www.dot.state.tx.us/business/plansonline/ftpinfo.htm

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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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.

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 5 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 specific volume will be purchased.

Section 10.8 - Prosecution and Progress:

Contract time charges shall begin upon issuance of "Authorization to Begin Work" letter that will be produced 30 days after the activation notice sent by the district. 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".

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

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ITEM 8011 - Dense-Graded Hot-Mix Asphalt (Small Quantity) (Materials Only)

Mixture designs, without additives, failing to meet the requirements of Table 6 will require the addition of a minimum 1.0% of Type A hydrated lime based on dry weight of the total aggregate.

Use of Recycled Asphalt Shingles (RAS) in the HMACP surface course is not permitted.

Do not add additional quantity of RAP to stockpiles tested and approved. If additional RAP is added to a stockpile, a new design and trial batch will be required prior to placement on the roadway.

The extracted aggregate from contractor-owned RAP shall have a minimum of 85% two crushed faces when tested in accordance with TEX-460-A, Part I.

Deliver Hot Mix to the roadway in belly dumps unless otherwise directed by the Maintenance Supervisor.

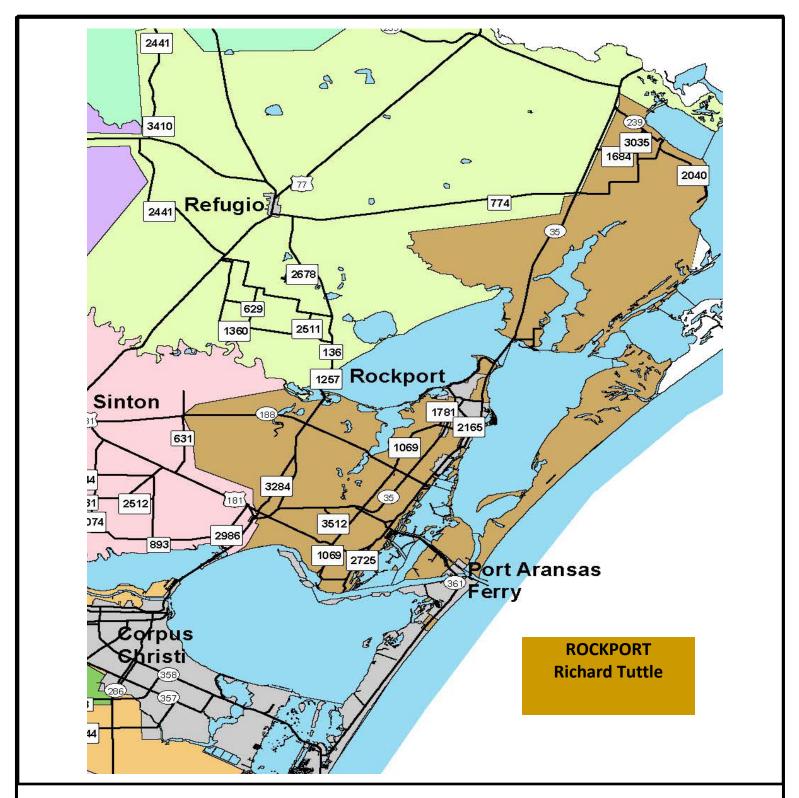
There will usually be two rounds of material delivered each day. Schedule the trucking so that all the trucks ordered for each round of trucks arrive at the site around the same time.

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County: Aransas, ETC

ESTIMATE & QUANTITY

ITEM	DESC	SPEC	DECORIDATION	LINUT	OTV	FINIAL
NO.	NO.	NO.	DESCRIPTION	UNIT	QTY	FINAL
8011	6001		D-GR HMA(SQ)TY D PG 64-22 (PICKUP) D-GR HMA(SQ)TY D PG 64-22 (DELIVERY)	TON	100	
8011	6002		D-GR HMA(SQ)TY D PG 64-22 (DELIVERY)	TON	2,400	



PLAN SHEET & SUMMARY

ITEM NO.	DESC. NO.	SPEC NO.	DESCRIPTION	UNIT	QTY
8011	6001	110.	D-GR HMA (SQ) TY D PG 64-22 (PICKUP)	TON	100
8011	6002		D-GR HMA (SQ) TY D PG 64-22 (DELIVERY)	TON	2400



CONT	SECT	JOB	HIGHWAY
6466	91	001	SH0035
DIST	COUNTY		SHEET NO.
16	ARANSAS		6