

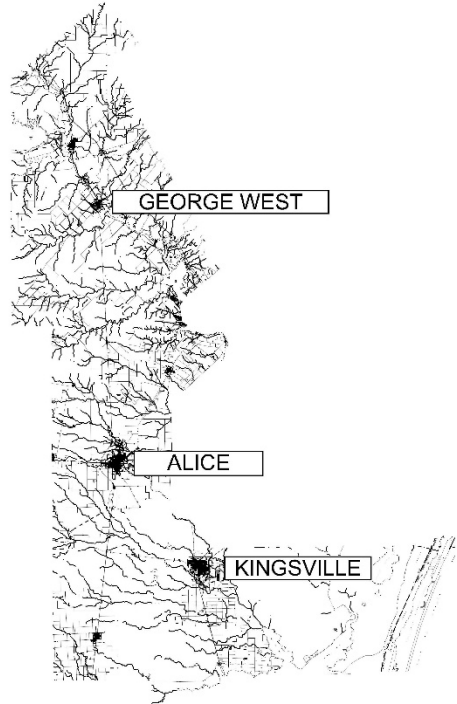
STATE OF TEXAS
TEXAS DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO: MMC 6469-14-001

LIMITS:*

FOR PURCHASE, DELIVERY & PICK-UP OF MATERIALS ONLY:
AGGREGATES FOR SURFACE TREATMENTS (MATERIAL ONLY)



- ALICE MAINTENANCE OFFICE AREA OF RESPONSIBILITY
- KINGSVILLE MAINTENANCE OFFICE AREA OF RESPONSIBILITY
- GEORGE WEST MAINTENANCE OFFICE AREA OF RESPONSIBILITY

INDEX OF SHEETS

1	TITLE SHEET
2-2	GENERAL NOTES
3	ESTIMATE & QUANTITY SHEET
4	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



© 2024

TEXAS DEPARTMENT OF TRANSPORTATION

SUBMITTED FOR LETTING: 5/22/2024

APPROVED FOR LETTING: 5/23/2024

DocuSigned by:

Armando Bosquez

B8B23CC13362472...

BRIDGE ENGINEER

DocuSigned by:

James Harris

E2942450264E4E8...

DIRECTOR OF MAINTENANCE

Project Number: 6469-14-001

County: Jim Wells, Etc

Control: 6469-14-001

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 8039 “Aggregates for Surface Treatment (Material Only)”, the 2014 Texas Standard Specifications, General Notes and Plans.

This purpose of this contract is to supply ITEM 8039 – Aggregate for Surface Treatments (Material Only) at the following locations:

Site 1	Alice Maintenance Office - 1071 N US Hwy 281, Alice, TX 78332
Site 2	Kingsville Maintenance Office – 1802 N 14 th St., Kingsville, TX 78363
Site 3	George West Maintenance Office – 3830 Hwy 59, George West, TX 78022

Coordinate work through the following individuals:

Area Engineer	Address	Contact Person
Eric Martinez, P.E. Area Engineer	1071 N US Hwy 281 Alice, TX 78332	Eric Martinez, P.E. Eric.Martinez@txdot.gov
Lucia Adame, P.E. Assist. Area Engineer	1071 N US Hwy 281 Alice, TX 78332	Lucia Adame, P.E. Lucia.Adame@txdot.gov
Maintenance Section	Address	Maintenance Supervisor
Alice	1071 N US Hwy 281 Alice, TX 78332	Calixto “Cal” Mora Jr Cal.Mora@txdot.gov
Kingsville	1802 N 14th Street Kingsville, TX 78363	Alfredo Gaona Alfredo.Gaona@txdot.gov
George West	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:

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

Project Number: 6469-14-001

County: Jim Wells, Etc

Control: 6469-14-001

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.

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 7 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 10.8 - Prosecution and Progress:

Contract time charges shall begin upon issuance of "Authorization to Begin Work" letter that should be issued around the 30-day mark of activating this contract. 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.

Project Number: 6469-14-001

County: Jim Wells, Etc

Control: 6469-14-001

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.

Project Number: 6469-14-001

County: Jim Wells, Etc

Control: 6469-14-001

ITEM 8039 – Aggregate for Surface Treatments (Material Only)

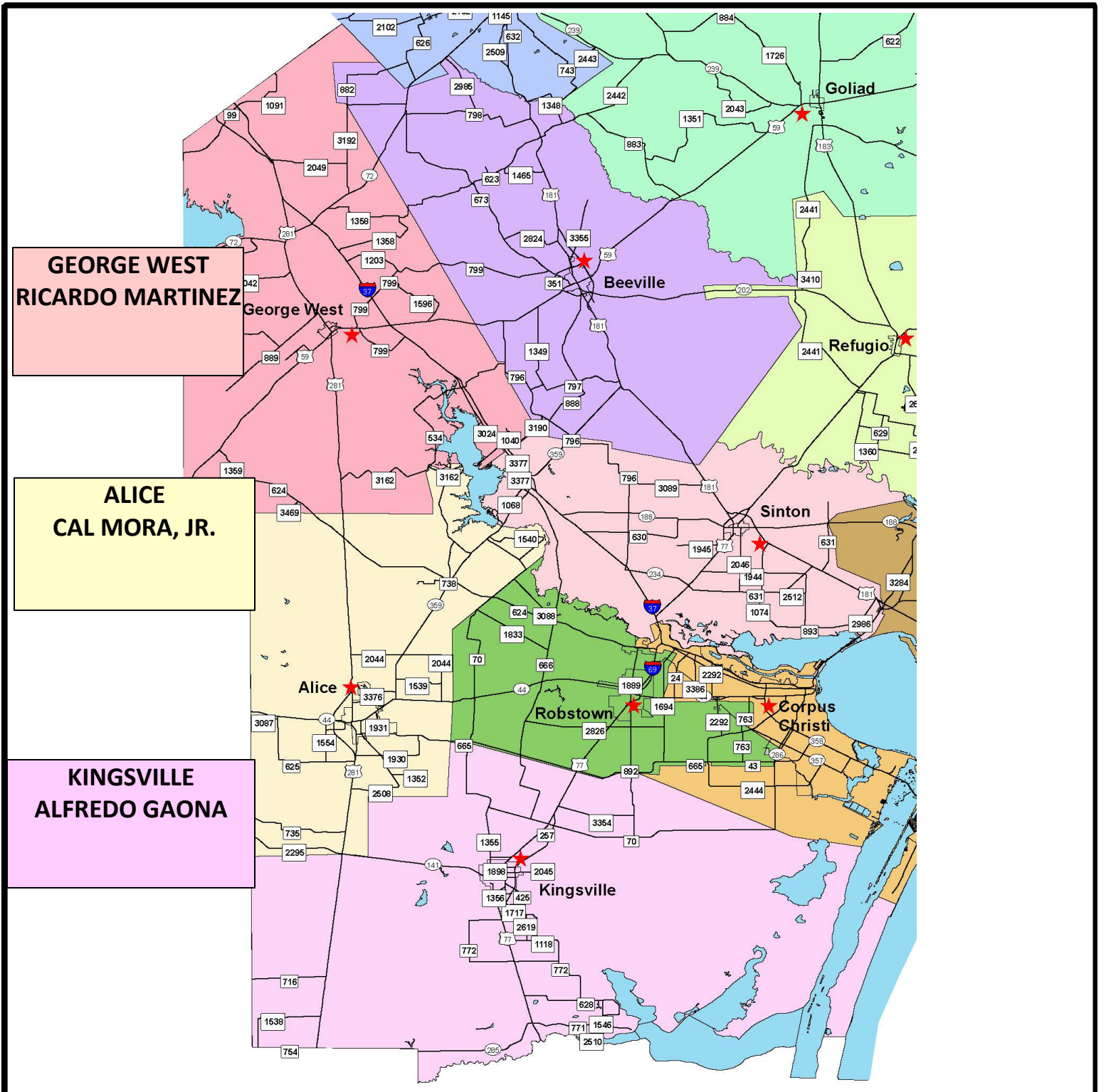
This is a contract for supplying Aggregate for surface treatment on an as-needed basis. Transport truck shall be an end dump truck equipped to transfer a minimum 20 Tons per Work Order. Delivery locations within the respective counties will be specified on each Work Order.

Site Locations:

SITE 1: Alice Maintenance Office - 1071 N US Hwy 281, Alice, TX 78332

SITE 2: Kingsville Maintenance Office - 1802 N 14th Street, Kingsville, TX 78363

SITE 3: George West Maintenance Office - 3830 Hwy 59, George West, TX 78022



**PLAN SHEET
& SUMMARY**

ITEM NO.	DESC. NO.	SPEC NO.	DESCRIPTION	UNIT	QTY
8039	6239		AGGR (TY PB GR 4) (DEL) (ST1)	TON	1,000
8039	6240		AGGR (TY PB GR 4) (DEL) (ST2)	TON	1,000
8039	6241		AGGR (TY PB GR 4) (DEL) (ST3)	TON	1,000



CONT	SECT	JOB	HIGHWAY
6469	14	001	US 281
DIST	COUNTY		SHEET NO.
16	Jim Wells, ETC.		6