

STATE OF TEXAS
TEXAS DEPARTMENT OF TRANSPORTATION

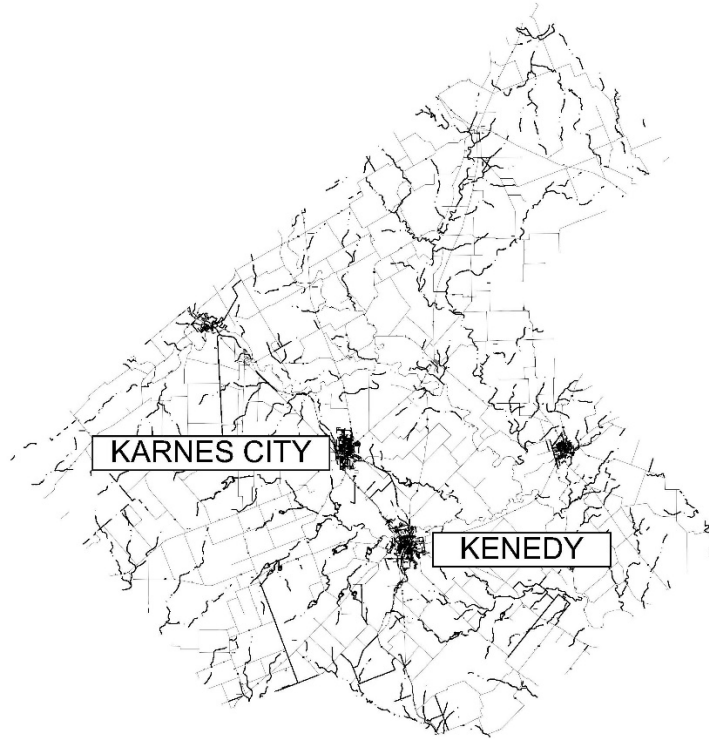
MATERIALS MAINTENANCE CONTRACT

PROJECT NO: MMC 6469-13-001

CSJ: 6469-13-001

LIMITS:*

FOR PURCHASE, DELIVERY & PICK-UP OF MATERIALS ONLY:
AGGREGATE



- KARNES MAINTENANCE OFFICE AREA OF RESPONSIBILITY
- BEEVILLE MAINTENANCE OFFICE AREA OF RESPONSIBILITY
- GOLIAD MAINTENANCE OFFICE AREA OF RESPONSIBILITY

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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 5/22/2024
FOR LETTING: _____

APPROVED 5/23/2024
FOR LETTING: _____

DocuSigned by:

Armando Bosquez

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BRIDGE ENGINEER

DocuSigned by:

James Harris

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DIRECTOR OF MAINTENANCE

County: Karnes, ETC

Control: 6469-13-001

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	Goliad Maintenance Office
Site 2	Beeville Maintenance Office
Site 3	Karnes Maintenance Office

Coordinate work through the following individuals:

Area Office	Address	Contact Person
Karnes, Area Engineer	800 S. 181, Karnes City, TX 78118	Nick Novosad, P.E. Nick.Novosad@txdot.gov
Assistant Area Engineer	800 S. 181, Karnes City, TX 78118	Roberto Jimenez Roberto.Jimenez@txdot.gov
Maintenance Section	Address	Maintenance Supervisor
Goliad	817 Pearl Street, Goliad, TX 77963	Ernest Perry Ernest.Perry@txdot.gov
Beeville	662 US 181 North, Beeville, TX 78102	Kevin Butler Kevin.Butler@txdot.gov
Karnes	800 S. 181, Karnes City, TX 78118	Kevin Butler Kevin.Butler@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.

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 10.6 – CONTROL OF MATERIALS:

The Contractor is responsible for furnishing and delivering the Aggregate Materials to the agreed upon location(s). The delivery hours will 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.

Furnish a certified copy of the legal gross weight of each vehicle hauling materials by weight and certified measurements for all trucks hauling material by volume.

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-

County: Karnes, ETC

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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 (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.

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.

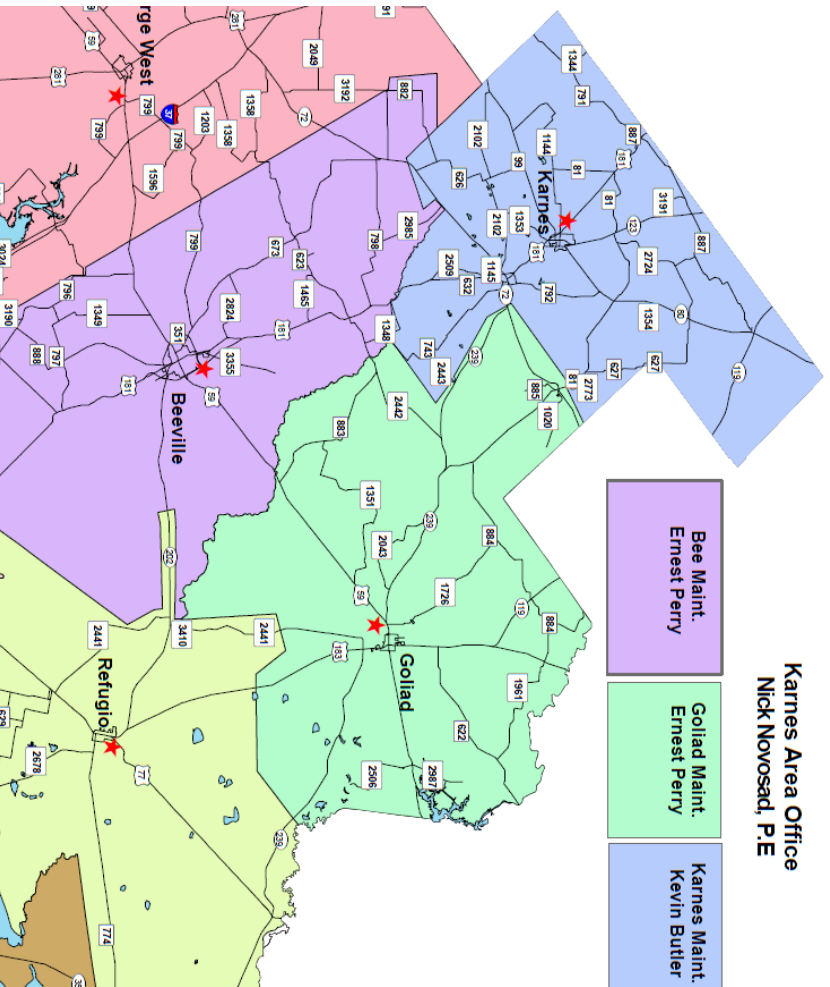
Site Locations:

SITE 1: Goliad Maintenance Office - 817 Pearl Street, Goliad, TX 77963

SITE 2: Beeville Maintenance Office - 662 US 181 North, Beeville, TX 78102

SITE 3: Karnes Maintenance Office - 800 S 181, Karnes City, TX 78118

Karnes Area Office
 Nick Novosad, P.E.



ITEM NO.	DESC. NO.	DESCRIPTION	UNIT	QTY
8039	6225	AGGR (TY PB GR 3) (DEL) (ST1)	TON	900
8039	6226	AGGR (TY PB GR 3) (DEL) (ST2)	TON	900
8039	6227	AGGR (TY PB GR 3) (DEL) (ST3)	TON	900
8039	6239	AGGR (TY PB GR 4) (DEL) (ST1)	TON	400
8039	6240	AGGR (TY PB GR4) (DEL) (ST2)	TON	400

**PLAN SHEET
 & SUMMARY**



CONT	SECT	JOB	HIGHWAY
6469	13	001	US 181
DIST	COUNTY	SHEET NO.	
16	KARNES, ETC		