

STATE OF TEXAS
TEXAS DEPARTMENT OF TRANSPORTATION

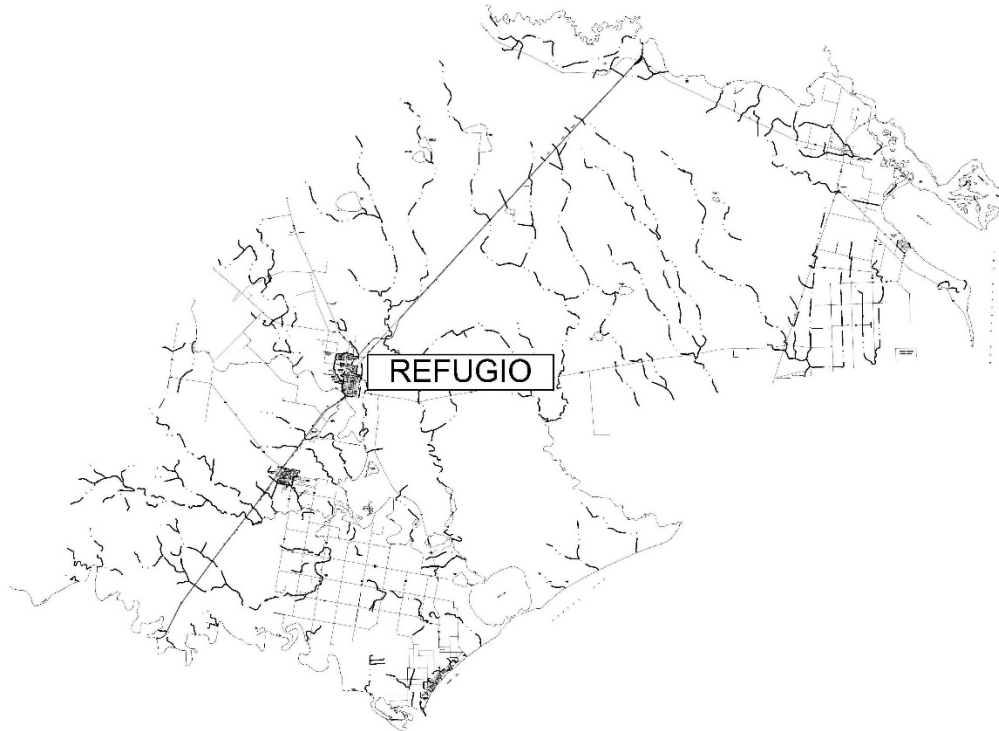
MATERIALS MAINTENANCE CONTRACT

PROJECT NO: MMC 6474-05-001

CSJ: 6474-05-001

LIMITS:*

FOR PURCHASE, DELIVERY OF MATERIALS ONLY:
LIMESTONE ROCK ASPHALT



• REFUGIO 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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SUBMITTED 9/18/2024
FOR LETTING: _____

APPROVED 9/18/2024
FOR LETTING: _____

DocuSigned by:

Armando Bosquez

B8B23CC13362472...

BRIDGE ENGINEER

DocuSigned by:

James Harris

E2942450264E4E8...

DIRECTOR OF MAINTENANCE

Project Number: 6474-05-001

County: Refugio

Control: 6474-05-001

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 8001 "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
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Coordinate work through the following individuals:

Area Engineer Office	Address	Contact Person
Fidencio JR Lopez, P.E. Area Engineer	11571 US 181 Sinton, TX 78387	Fidencio JR Lopez, P.E. Fidencio.lopez@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 Maintenance Supervisor	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

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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 10.6 – 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 will be established during the pre-construction meeting. 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.

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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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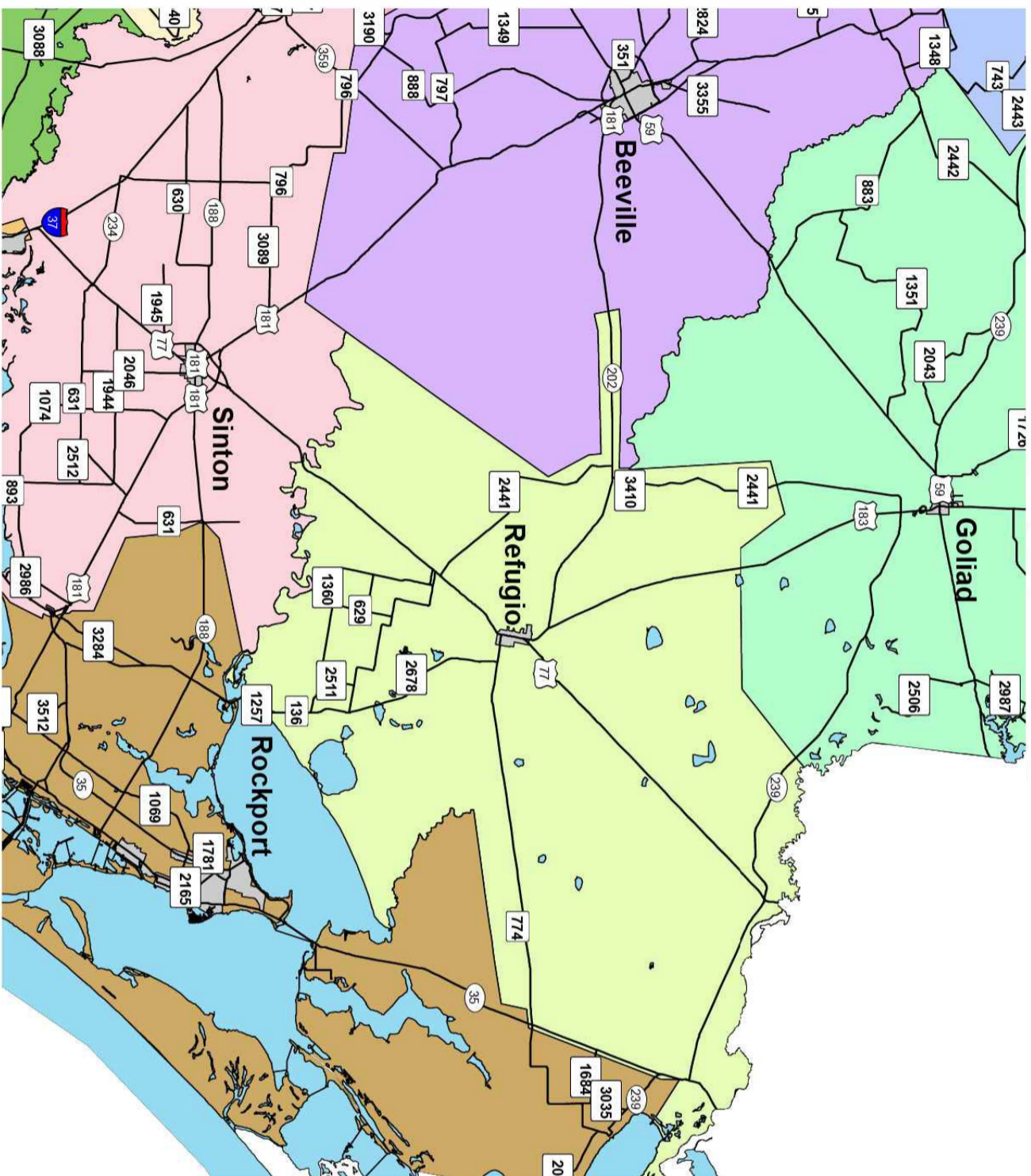
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ITEM 8001 – Limestone Rock Asphalt (Materials Only)

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

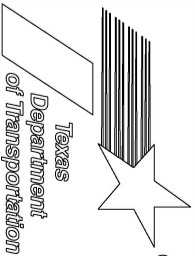
Any deliveries outside of a 5-mile radius of Refugio Maintenance Office (ST 1) will be negotiated and issued a new item number by change order.



REFUGIO
RICHARD E TUTTLE

ITEM NO.	DESC NO.	SPEC NO.	DESCRIPTION	UNIT	QTY
8001	7009		LRA (TY I GR AA) (DEL) (ST1)	TON	300
8001	7107		LRA (TY II GR DS) (DEL) (ST1)	TON	2400

**PLAN SHEET
& SUMMARY**



CONT	SECT	JOB	HIGHWAY
6474	05	001	US 77, ETC
DIST	COUNTY	SHEET NO.	
16	REFUGIO	4	