

STATE OF TEXAS  
TEXAS DEPARTMENT OF TRANSPORTATION

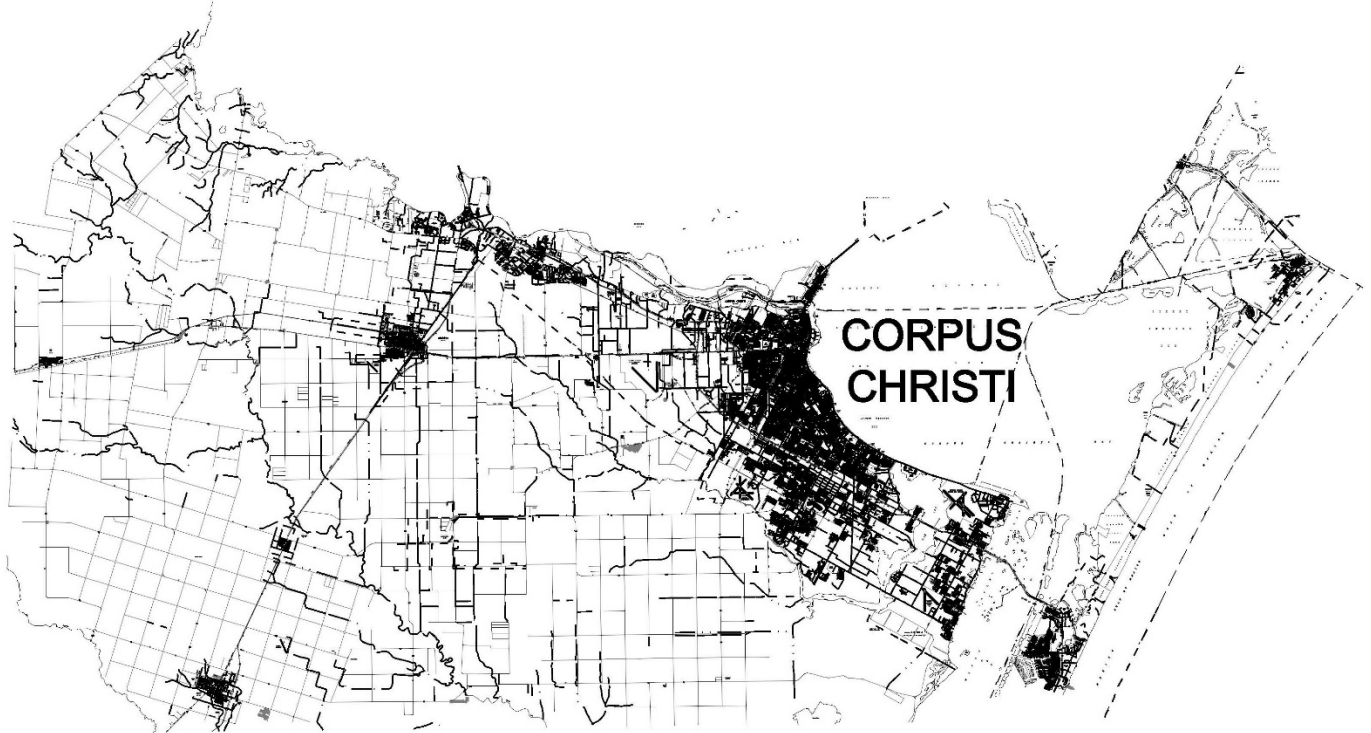
MATERIALS MAINTENANCE CONTRACT

PROJECT NO: MMC 6475-98-001

CSJ: 6475-98-001

LIMITS:\*

FOR PURCHASE, DELIVERY OF MATERIALS ONLY:  
LIMESTONE ROCK ASPHALT



• CORPUS CHRISTI MAINTENANCE OFFICE AREA OF RESPONSIBILITY

INDEX OF SHEETS

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SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION, SEPTEMBER 1, 2024 AND SPECIAL SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL GOVERN ON THIS PROJECT



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TEXAS DEPARTMENT OF TRANSPORTATION

SUBMITTED 10/22/2024  
FOR LETTING: \_\_\_\_\_

APPROVED 10/22/2024  
FOR LETTING: \_\_\_\_\_

DocuSigned by:

*Armando Bosquez*

B8B23CC13362472...

BRIDGE ENGINEER

DocuSigned by:

*James Harris*

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DIRECTOR OF MAINTENANCE

**Project Number: 6475-98-001**

**County: Nueces**

**Control: 6475-98-001**

**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 2024 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	Corpus Christi Maintenance Office
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Coordinate work through the following individuals:

<b>Area Engineer Office</b>	<b>Address</b>	<b>Contact Person</b>
Ernest Longoria, P.E. Area Engineer	1701 S. Padre Island Dr. Corpus Christi, TX 78469	Ernest Longoria, P.E. <a href="mailto:Ernest.Longoria@txdot.gov">Ernest.Longoria@txdot.gov</a>
<b>Maintenance Section</b>	<b>Address</b>	<b>Maintenance Supervisor</b>
Corpus Christi Maintenance	844 N. Padre Island Dr. Corpus Christi, TX 78406	David Franco <a href="mailto:David.Franco@txdot.gov">David.Franco@txdot.gov</a>

**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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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 15 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 10.4 – 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.

The Engineer reserves the right to make changes in the Contract including addition, reduction, or elimination of quantities and alterations needed to complete the Contract. Perform the work as altered. If no unit price exists, this will be considered extra work and the Contract will be amended by a change order. The Department does not guarantee a specific volume to be purchased. 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.

### **SECTION 10.6 – CONTROL OF MATERIALS:**

The Contractor is responsible for furnishing and delivering the 8001 “Limestone Rock Asphalt (Materials Only)”, to the agreed upon location(s). The delivery hours will be established during

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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.

**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

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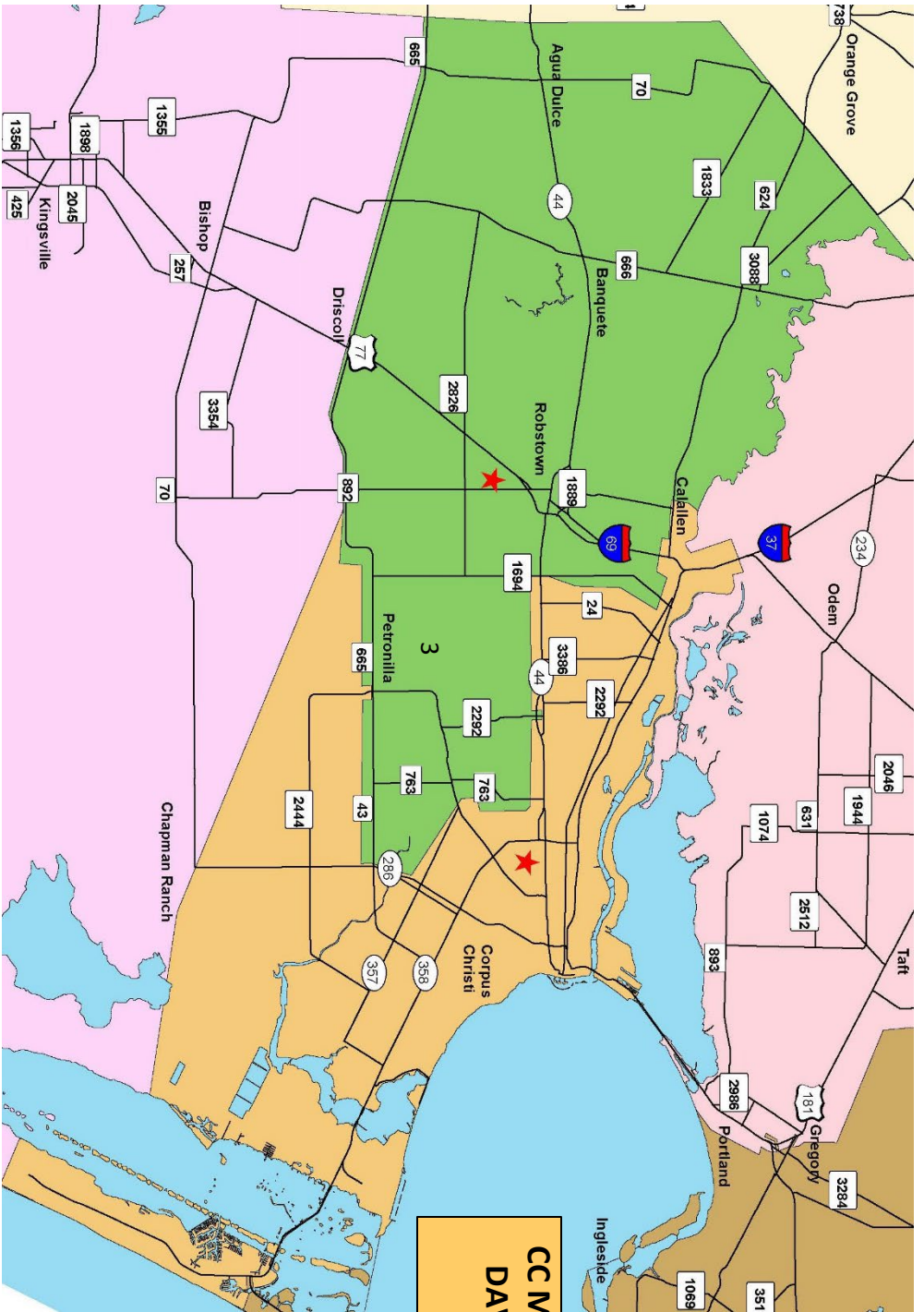
approved and the Department must obtain material through another source, the Department could seek damages for any costs exceeding the Contract bid items.

**ITEM 8001 – Limestone Rock Asphalt (Materials Only)**

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

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





**CC MAINTENANCE  
DAVID FRANCO**

**PLAN SHEET  
& SUMMARY**

ITEM NO.	DESC. NO.	SPEC NO.	DESCRIPTION	UNIT	QTY
8001	7009		LRA (TY I)(GR AA)(DELIVERY)(SITE 1)	TON	1,000
8001	7065		LRA (TY I)(GR CC)(DELIVERY)(SITE 1)	TON	2,000



CONT	SECT	JOB	HIGHWAY
6475	98	001	SH 358
DIST	COUNTY	SHEET NO.	
16	NUCES		