

STATE OF TEXAS

DEPARTMENT OF TRANSPORTATION

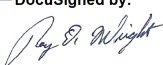
MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 6386-06-001
 CSJ: 6386-06-001
 HIGHWAY: SL 306
 LIMITS OF WORK: VARIOUS LOCATIONS IN SAN ANGELO DISTRICT

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY:
 HYDRAULIC CEMENT (Materials only)

SUBMITTED FOR
 LETTING: 8/24/2021
 Date

APPROVED FOR
 LETTING: 8/24/2021
 Date

DocuSigned by:

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DocuSigned by:

 419BB3E068D54CF
 DIRECTOR OF OPERATIONS

INDEX OF SHEETS

- 1 TITLE SHEET
- 2A-2B GENERAL NOTES
- 3 ESTIMATE & QUANTITY 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.

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FED.RD. DIV. NO.	PROJECT NO.	SHEET NO.	
	MMC 6386-06-001	1	
STATE	DISTRICT	COUNTY	
TEXAS	SAN ANGELO	TOM GREEN	
CONTROL	SECTION	JOB	HWY NO.
6386	6	1	SL 306
FILENAME			DATE
MMC 6386-06-001			7/13/2021

Project Number: MMC 6386-06-001

SHEET: 2

County: Tom Green

CONTROL: 6386-06-001

Highway: SL 306

GENERAL NOTES

Contractor questions on this project are to be addressed to the following individuals:

William McLane, P.E. William.McLane@txdot.gov (325) 947-9211
Roy Wright, P.E. Roy.Wright@txdot.gov (325) 947-9236

Contractor questions will be accepted through email, phone, and in person by the above individuals.

All contractor questions will be reviewed by the engineer. Once a response is developed, it will be posted to the 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 website. The site is organized by the District, Project Type (Construction or Maintenance), Letting Date, CCSJ/Project Name.

Project Description: This is a contract for the purchase and delivery of Hydraulic Cement, (47 lbs. Bags), (Material Only), to TxDOT maintenance yards or locations located within the San Angelo District. Request for material will be made through independent work orders.

ITEM 4: SCOPE OF WORK

This contract may be extended per special provision 004-004.

ITEM 8: PROSECUTION AND PROGRESS

Materials requested shall be issued by work order. Each work order shall specify items, quantity, and location for materials to be delivered. Minimum order will be one truck load, (896 bags).

A Pre-Work meeting will be scheduled by the District Maintenance office prior to any material being delivered.

Contract time charges shall begin on the date specified for delivery in each individual Work Order letter.

Once an order for material has been placed, the contractor will have ten (10), calendar days, from the delivery date specified, to provide the material. If delivery has not been completed within the specified time frame, liquidated damages in accordance with special provision 000-658 will be assessed.

Various bid items and their associated quantities have been provided within this Contract to establish bid prices for the proposed work. Actual work performed as directed will be paid utilizing these prices with no further compensation made regardless of the final quantities.

ITEM 8012: HYDRAULIC CEMENT (Materials Only)

This is a contract for supplying Hydraulic Cement material on an as needed basis.

Project Number: MMC 6386-06-001

SHEET: 2

County: Tom Green

CONTROL: 6386-06-001

Highway: SL 306

Refer to the table below for site locations and contacts.

HYDRAULIC CEMENT, (47 lbs. Bags)					
Item #	Site #	County	Supervisor	Address	Phone
8012-6020	Site 1	Tom Green	Christopher Wagner	4502 Knickerbocker Road, San Angelo, Texas. 76904	(325) 947-9343

A 24-hour notice is required prior to delivery of the material.

The maintenance supervisor will make the arrangement for the materials to be delivered. An email will be sent by the TxDOT Maintenance Office to the vendor's point of contact to verify the date and time of the order.

The contractor is responsible for furnishing and delivering the Aggregate to the County Maintenance yards or locations indicated in the above table. The delivery hours will be Monday through Thursday from 7:00AM to 5:00PM. The estimate cut-off date will be the 28th of every month. If the 28th is on a weekend or Holiday then the date will be the first business day prior to the 28th.

