

STATE OF TEXAS

DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 6391-49-001
 CSJ: 6391-49-001
 HIGHWAY: IH 10
 LIMITS OF WORK: VARIOUS LOCATIONS IN SAN ANGELO DISTRICT


FOR PURCHASE AND DELIVERY OF MATERIALS ONLY:
 Asphalt Patching Material (Materials only)

SUBMITTED FOR
 LETTING: 9/16/2021
 Date

APPROVED FOR
 LETTING: 9/16/2021
 Date

DocuSigned by:


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 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 6391-49-001	1	
STATE	DISTRICT	COUNTY	
TEXAS	SAN ANGELO	CROCKETT	
CONTROL	SECTION	JOB	HWY NO.
6391	49	1	SH 208
FILENAME			DATE
MMC 6391-49-001			9/15/2021

Project Number: MMC 6391-49-001
County: CROCKETT
Highway: IH 10

SHEET: 2
CONTROL: 6391-49-001

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 Asphalt Concrete Patching Material (material only) to TxDOT maintenance yards 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.

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 thirty (30), 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.

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ITEM 9: MEASUREMENT AND PAYMENT

Various bid items and their associated quantities have been provided within this Contract in order 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 8010: ASPHALT, OILS, AND EMULSIONS (MATERIALS ONLY)

Provide material meeting the requirements of Table 7, Asphalt Material Properties for ASPPM. Refer to the table below for site location and contacts.

ASPPM					
Item #	Site #	County	Supervisor	Delivery Address	Phone
8019-6013	Site 1	Runnels	Fred Schmidt	630 FM 2887, Ballinger, Texas. 76821	(325) 365-2218
8019-6014	Site 2	Concho	Israel Ortegon	1418 W Broadway, Eden, Texas 76837	(325) 869-2521
8019-6015	Site 3	Crockett	Ronald Higginbottom	230 N SH 163, Ozona, Texas 76943	(325) 392-2505
8019-6016	Site 4	Edwards	Jeffrey Yeaman	1107 SW Main, Rocksprings, Texas 78880	(830) 683-2188
8019-6017	Site 5	Tom Green	Jerry Stone	2802 Armstrong, San Angelo, Texas. 76903	(325) 653-1780
8019-6018	Site 6	Sutton	Billy Jordan	708 N US 277, Sonora, Texas 76950	(325) 387-2848
8019-6020	Site 8	Glascocock	Paul Morales	500 S. Main, Garden City, Tx 79739	(325) 378-2021
8019-6021	Site 9	Sterling	Paul Morales	6302 N US 87, Sterling City, Texas. 76951	(325) 378-2021

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 ASPPM to the Maintenance yard specified in the table above. 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.

