STATE OF TEXAS DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 6401-56-001 CSJ: 6401-56-001 HIGHWAY: US 67

LIMITS OF WORK: VARIOUS LOCATIONS IN SAN ANGELO DISTRICT

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: LIMESTONE ROCK ASPHALT

SUBMITTED FOR LETTING:	3/23/2022	APPROVED FOR LETTING:	3/23/2022
	Date		Date
Docusigned by: Oby & Whight		DocuSigned by:	? <i>E</i> .
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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.	PROJE	SHEET NO.		
	MMC 64	1		
STATE	DISTRICT	COUNTY		
TEXAS	SAN ANGELO	RUNNELS		
CONTROL	SECTION	JOB	HWY NO.	
6401	56	1	US 67	
FILENAME			DATE	
MMC 6401-56-001			3/22/2022	

Project Number: MMC 6401-56-001 SHEET: 2

County: RUNNELS CONTROL: 6401-56-001

Highway: US 67

GENERAL NOTES

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

Will McLane, P.E. <u>William.McLane@txdot.gov</u> (325) 947-9211 Roy Wright, P.E. <u>Roy.Wright@txdot.gov</u> (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 Limestone Rock Asphalt, (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. This contract is a "By County" contract. The bid price given should be valid for any location within the county specified.

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 within the specified county.

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 twenty-one (21), 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 8009: LINESTONE ROCK ASPHALT (Materials Only)

Project Number: MMC 6401-56-001 SHEET: 2
County: RUNNELS CONTROL: 6401-56-001

Highway: US 67

This is a contract for supplying Limestone Rock Asphalt material on an as needed basis. Refer to the table below for site locations and contacts.

LRA (TY I)(GR-AA)					
Item #	Site #	County	Supervisor	Address	Phone
8040-6009	Site 1	Runnels	Fred Schmidt	Runnels County	(325) 365-2218
8040-6010	Site 2	Sterling	Paul Morales	Sterling County	(325) 378-2021
8040-6011	Site 3	Glasscock	Paul Morales	Glasscock County	(325) 378-2021
8040-6012	Site 4	Coke	Keith "Jake"	Coke County	(325) 453-2890
			Smith		

LRA (TY I)(GR-A)					
Item#	Site #	County	Supervisor	Address	Phone
8040-6023	Site 1	Reagan	Richard De La	Reagan County	(325) 884-2339
			Rosa		
8040-6024	Site 2	Irion	Richard De La	Irion County	(325) 884-2339
			Rosa		
8040-6025	Site 3	Tom	Jerry Stone	Tom Green County	(325) 653-1780
		Green			

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 Limestone Rock Asphalt 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 maintenance section will stockpile the material.

	ESTIMATE SUMMARY				
ITEM- CODE	DESCRIPTION		TOTAL		
ITEM DESC SP NO CODE NO	7	Т	EST.	FINAL	
8040 6009	LRA (TY I GR AA) (DEL) (ST1)	TON	200		
8040 6010	LRA (TY I GR AA) (DEL) (ST2)	TON	100		
8040 6011	LRA (TY I GR AA) (DEL) (ST3)	TON	100		
8040 6012	LRA (TY I GR AA) (DEL) (ST4)	TON	100		
8040 6023	LRA (TY I GR A) (DEL) (ST1)	TON	100		
8040 6024	LRA (TY I GR A) (DEL) (ST2)	TON	100		
8040 6025	LRA (TY I GR A) (DEL) (ST3)	TON	300		
		-			
		+			
	+	1			
		1			
		-			
	_	1			
		1			
		1			
ESTIMATE & QUANTITY SHEET					
STATE DIST. NO.	COUNTY	PF	ROJECT NO.	SHEET NO.	
7	RUNNELS	MMC	C 6401-56-001	3	