STATE OF TEXAS DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 6436-74-001 CSJ: 6436-74-001 HIGHWAY: US 83

LIMITS OF WORK: VARIOUS LOCATIONS IN SAN ANGELO DISTRICT

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: LIMESTONE ROCK ASPHALT

LETTING:	2/13/2023	LETTING:	2/13/2023	
	Date	•	Date	
— DocuSigned by:		DeguSigned by		
Jay & Wight		DocuSigned by:	P.E.	
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INDEX OF SHEETS

1 TITLE SHEET

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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.

© 2019	Texas Department of Transportation			
FED.RD. DIV. NO.	PROJE	SHEET NO.		
	MMC 64	1		
STATE	DISTRICT	COUNTY		
TEXAS	SAN ANGELO	CONCHO		
CONTROL	SECTION	JOB	HWY NO.	
6436	74	1	US 83	
FILENAME			DATE	
MMC 6436-74-001			2/9/2023	

Project Number: MMC 6436-74-001 SHEET: 2
County: Concho CONTROL: 6436-74-001

Highway: US 83

GENERAL NOTES

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

Will 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.

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.

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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 is for 180 days and may be extended twice as per special provision 010-001. 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.

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.

Project Number: MMC 6436-74-001 SHEET: 2
County: Concho CONTROL: 6436-74-001

Highway: US 83

ITEM 8009: LINESTONE ROCK ASPHALT (Materials Only)

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 II) (GR DS)					
Item #	Site #	County	Supervisor	Address	Phone
8040-6107	Site 1	Concho	Israel Ortegon	Concho County	(325) 869-2521
8040-6108	Site 2	Menard	Israel Ortegon	Menard County	(325) 869-2521
8040-6109	Site 3	Kimble	Michael Van Winkle	Kimble County	(325) 446-2251
8040-6110	Site 4	Crockett	Allen Kellogg	Crockett County	(325) 392-2505
8040-6111	Site 5	Sutton	Billy Jordan	Sutton County	(325) 387-2848
8040-6112	Site 6	Schleicher	Billy Jordan	Schleicher County	(325) 387-2848
8040-6113	Site 7	Edwards	Jeffrey Yeaman	Edwards County	(830) 683-2188
8040-6114	Site 8	Real	Joshua Schexnider	Real County	(325) 232-5356

LRA (TY II) (GR CS)					
Item #	Site #	County	Supervisor	Address	Phone
8040-6093	Site 1	Menard	Israel Ortegon	Menard County	(325) 869-2521

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	– Z C	TOTAL		
ITEM DESC SP NO CODE NO		Т	EST.	FINAL	
8040 6107	LRA (TY II GR DS) (DEL) (ST1)	TON	400		
8040 6108	LRA (TY II GR DS) (DEL) (ST2)	TON	400		
8040 6109	LRA (TY II GR DS) (DEL) (ST3)	TON	400		
8040 6110	LRA (TY II GR DS) (DEL) (ST4)	TON	400		
8040 6111	LRA (TY II GR DS) (DEL) (ST5)	TON	200		
8040 6112	LRA (TY II GR DS) (DEL) (ST6)	TON	200		
8040 6113	LRA (TY II GR DS) (DEL) (ST7)	TON	400		
8040 6114	LRA (TY II GR DS) (DEL) (ST8)	TON	400		
8040 6093	LRA (TY II GR CS) (DEL) (ST1)	TON	100		
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ESTIMATE & QUANTITY SHEET					
STATE DIST. NO.	COUNTY	PF	ROJECT NO.	SHEET NO.	
7	CONCHO		6436-74-001	3	