STATE OF TEXAS DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 6436-66-001 CSJ: 6436-66-001 HIGHWAY: US 67

LIMITS OF WORK: VARIOUS LOCATIONS IN SAN ANGELO DISTRICT

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: EMULSIFIED ASPHALT

SUBMITTED FOR LETTING:	2/13/2023	APPROVED FOR LETTING:	2/13/2023	
	Date	_	Date	
-DocuSigned by: Oby 9, Whight		DocuSigned by: 419BB3F968D54CF	<i>E</i> .	
F08D7F53E78F492		DIRECTOR OF	OPERATIONS	

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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.

© 2019	Texas Department of Transportation				
FED.RD. DIV. NO.	PROJECT NO. SHEET NO.				
	MMC 643	1			
STATE	DISTRICT	COUNTY			
TEXAS	SAN ANGELO	REAGAN			
CONTROL	SECTION	JOB	HWY NO.		
6436	66	1	US 67		
	DATE				
	2/9/2023				

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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 D. 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.

Project Description: This is a contract for the purchase and delivery of Emulsified Asphalt CHFRS-2P, CSS-1H, CMS-2P and CMS-2, (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 is for 180 days and may be extended twice as per special provision 010-001.

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.

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.

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.

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ITEM 8010: ASPHALT, OILS, AND EMULSIONS (MATERIALS ONLY)

Refer to the tables below for material site location and contacts.

CHFRS-2P					
Item #	Site #	County	Supervisor	Address	Phone
8010-6020	Site 1	Reagan	Richard De	312 W US 67, Big (325) 884-2339	
			LaRosa	Lake, Texas. 76932	
8010-6021	Site 2	Tom	Evan Jones	2802 Armstrong, San	(325) 653-1780
		Green		Angelo, Texas. 76903	
8010-6022	Site 3	Sterling	Paul Morales	6302 N US 87, Sterling	(325) 378-2021
				City, Texas. 76951	
8010-6023	Site 4	Runnels	Fred Schmidt	630 FM 2887,	(325) 365-2218
				Ballinger, Texas 76821	
8010-6024	Site 5	Coke	Keith "Jake"	7785 E SH 158, Robert	(325) 453-2890
			Smith	Lee, Texas, 76945	
8010-6025	Site 6	Concho	Israel Ortegon	1418 W Broadway,	(325) 869-2521
				Eden, Texas 76837	
8010-6026	Site 7	Crockett	Alan Kellogg	230 N SH 163, Ozona,	(325) 392-2505
				Texas 76943	

CSS-1H					
Item #	Site #	County	Supervisor	Address	Phone
8010-6088	Site 1	Coke	Keith "Jake"	7785 E SH 158, Robert	(325) 453-2890
			Smith	Smith Lee, Texas, 76945	
8010-6089	Site 2	Tom	Evan Jones	2802 Armstrong, San	(325) 653-1780
		Green		Angelo, Texas. 76903	
8010-6090	Site 3	Runnels	Fred	630 FM 2887,	(325) 365-2218
			Schmidt	Ballinger Texas 76821	
8010-6091	Site 4	Concho	Israel	1418 W Broadway,	(325) 869-2521
			Ortegon	Eden, Texas 76837	
8010-6092	Site 5	Reagan	Richard De	312 W US 67, Big	(325) 884-2339
			LaRosa	Lake, Texas. 76932	

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CMS-2P					
Item #	Site #	County	Supervisor	Address	Phone
8010-6054	Site 1	Reagan	Richard De	312 W US 67, Big	(325) 884-2339
			LaRosa	Lake, Texas. 76932	
8010-6055	Site 2	Concho	Israel	1418 W Broadway,	(325) 869-2521
Ortegon Eden, Texas 76837					
8010-6056	Site 3	Tom	Evan Jones	2802 Armstrong, San	(325) 653-1780
		Green		Angelo, Texas. 76903	

CMS-2						
Item #	Item # Site # County Supervisor Address Phone					
8010-6132	Site 1	Concho	Israel	1418 W Broadway,	(325) 869-2521	
			Ortegon	Eden, Texas 76837		

A 24-hour notice is required by the Vendor 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 selected Emulsified Asphalt to the Maintenance yard specified in the table above. The delivery hours will be Monday through Thursday from 7:00AM to 5:00PM. The vendor shall supply the necessary hoses and pump to off load the material at the Maintenance yard.

ESTIMATE SUMMARY						
ITEM- CODE	DESCRIPTION		ТО	TAL		
ITEM DESC SP NO CODE NO	1	T	EST.	FINAL		
8010 6020	EMULSION(CHFRS-2P)(DEL)(GAL)(SITE 1)	GAL	5,700			
8010 6021	EMULSION(CHFRS-2P)(DEL)(GAL)(SITE 2)	GAL	5,700			
8010 6022	EMULSION(CHFRS-2P)(DEL)(GAL)(SITE 3)	GAL	5,700			
8010 6023	EMULSION(CHFRS-2P)(DEL)(GAL)(SITE 4)	GAL	5,700			
8010 6024	EMULSION(CHFRS-2P)(DEL)(GAL)(SITE 5)	GAL	5,700			
8010 6025	EMULSION(CHFRS-2P)(DEL)(GAL)(SITE 6)	GAL	5,700			
8010 6026	EMULSION(CHFRS-2P)(DEL)(GAL)(SITE 7)	GAL	5,700			
8010 6088	EMULSION(CSS-1H)(DEL)(GAL)(SITE 1)	GAL	5,700			
8010 6089	EMULSION(CSS-1H)(DEL)(GAL)(SITE 2)	GAL	5,700			
8010 6090	EMULSION(CSS-1H)(DEL)(GAL)(SITE 3)	GAL	5,700			
8010 6091	EMULSION(CSS-1H)(DEL)(GAL)(SITE 4)	GAL	5,700			
8010 6092	EMULSION(CSS-1H)(DEL)(GAL)(SITE 5)	GAL	5,700			
8010 6054	EMULSION(CMS-2P)(DEL)(GAL)(SITE 1)	GAL	5,700			
8010 6055	EMULSION(CMS-2P)(DEL)(GAL)(SITE 2)	GAL	5,700			
8010 6056	EMULSION(CMS-2P)(DEL)(GAL)(SITE 3)	GAL	5,700			
8010 6132	EMULS (CMS-2)(DEL)(SITE 1)	GAL	5,700			
		 				
 		 				
		 				
		 				
		 				
		 	 			
		 	 			
		 	 			
		 				
		 				
		 				
		 				
		 				
		 				
		 				
		 				
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ESTIMATE & QUANTITY SHEET						
STATE DIST. NO.	COUNTY	PF	ROJECT NO.	SHEET NO.		
7	REAGAN		C 6436-66-001	3		
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