

STATE OF TEXAS

DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 6450-63-001
 CSJ: 6450-63-001
 HIGHWAY: SH 208
 LIMITS OF WORK: VARIOUS LOCATIONS IN SAN ANGELO DISTRICT


FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: LIMESTONE ROCK ASPHALT

SUBMITTED FOR
 LETTING: 8/15/2023
 Date

APPROVED FOR
 LETTING: 8/15/2023
 Date

DocuSigned by:


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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.	PROJECT NO.	SHEET NO.	
	6450-63-001	1	
STATE	DISTRICT	COUNTY	
TEXAS	SAN ANGELO	COKE	
CONTROL	SECTION	JOB	HWY NO.
6450	63	1	SH 208
FILENAME			DATE
6450-63-001			7/13/2023

Project Number: MMC 6450-63-001

SHEET: 2

County: COKE

CONTROL: 6450-63-001

Highway: SH 208

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 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 will be a 180-day, (6 month), contract and may be extended twice per Special Provision 010-001, section 10.4.3.1, Contract Extensions. 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.

ITEM 8009: LIMESTONE 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.

Project Number: MMC 6450-63-001

SHEET: 2

County: COKE

CONTROL: 6450-63-001

Highway: SH 208

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" Smith	Coke County	(325) 453-2890

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

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. 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.

ESTIMATE SUMMARY

ITEM-CODE			DESCRIPTION	U N I T	TOTAL	
ITEM NO	DESC CODE	SP NO			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	

ESTIMATE & QUANTITY SHEET

STATE DIST. NO.	COUNTY	PROJECT NO.	SHEET NO.
7	COKE	6450-63-001	3