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STATE OF TEXAS									
DEPARTMENT OF TRANSPORTATION									
MATERIALS MAINTENANCE C	CONTRA	АСТ							
PROJECT NO. MMC 6466-39-001 CSJ: 6466-39-001 HIGHWAY: US 277 LIMITS OF WORK: VARIOUS LOCATIONS IN SUTTON AND SCHLEICHER COUNTIES									
FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: EMULSION SS-1									
SUBMITTED FOR LETTING: 8/21/2024 LETTING:		8/21/202	4						
Date	Date								
DocuSigned by: Rhonda Martin DD9F7FBC341A418 DD9F7FBC341A418 DD9F7FBC341A418 DD9F7FBC341A418 DD9F7FBC341A418									
INDEX OF SHEETS	0 2010	t `							
1 TITLE SHEET		© 2019 Texas Department of Transportation							
2A-2B GENERAL NOTES	FED.RD. DIV. NO.	PROJECT NO. SHEET		SHEET NO.					
3 ESTIMATE & QUANTITY SHEET		MMC 64	66-39-001	1					
	STATE	DISTRICT		JNTY					
	TEXAS	SAN ANGELO	-						
SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION, SEPTEMBER 1, 2024 AND SPECIAL	6466	SECTION 39	JOB	HWY NO. US 277					
SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL		FILENAME	· ·	DATE					
GOVERN ON THIS PROJECT.		MMC 6466-39-001 8/							

Project Number: MMC 6466-39-001 County: Sutton Highway: US 277

SHEET: 2 CONTROL: 6466-39-001

GENERAL NOTES

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

Jordan Sefcik, P.E. Jordan.Sefcik@txdot.gov (325) 249-4108

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 SS-1 (material only) to TxDOT maintenance yards or locations within Sutton and Schleicher counties. Request for material will be made through independent work orders.

ITEM 10.4: SCOPE OF WORK

This contract is for 180 days and may be extended twice as per Special Provision 010-001, section 10.4.3.1, Contract Extensions. This contract is a "Countywide" contract. The bid price given should be valid for any location within the county specified.

ITEM 10.8: 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 ten (10) calendar days from the delivery date specified to provide the material.

ITEM 10.9: MEASUREMENT AND PAYMENT

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 6466-39-001 County: Sutton Highway: US 277

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ITEM 8003: ASPHALT, OILS, AND EMULSIONS (MATERIALS ONLY)

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

SS-1						
Item #	Site #	County	Supervisor	Address	Phone	
8003-7055	Site 1	Sutton	Billy Jordan	708 N US 277 Sonora, TX 76950	(325) 387-2848	
8003-7056	Site 2	Schleicher	Billy Jordan	140 E US 190 Eldorado, TX 76936	(325) 387-2848	

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	U N I	TOTAL		
ITEM DESC NO CODE	SP NO		Т	EST.	FINAL	
8003 7055		EMULS (SS-1)(DEL)(SITE 1)	GAL	5700		
8003 7056		EMULS (SS-1)(DEL)(SITE 2)	GAL	5700		
						
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ESTIMATE & QUANTITY SHEET						
STATE DIST. NO.		COUNTY	PF	ROJECT NO.	SHEET NO.	
7		SUTTON	MMC	C 6466-39-001	3	