

**Master Order for Various Asphalt Maintenance, Repairs, and Reconstruction of Roadways  
Texas A&M University, College Station, Texas**

<b>Vendor:</b>	
Larry Young Paving Inc.	
P. O. Box 11779	
College Station, TX 77842	
Phone:	979-229-6030
Contact:	Matthew Young
Contact Email:	<a href="mailto:matt@larryyoungpaving.com">matt@larryyoungpaving.com</a>

<b>Billing Address:</b>
Texas A&M Engineering Extension Service
Emergency Services Training Institute
Attn: Accounts Payable
P. O. Box 40006
College Station, TX 77842-4006
United States

This Master Order shall be effective as of **September 1, 2023** and pertains to all goods and/or services covered by Texas A&M University Aggie Buy Contract # **C2023-12207**.

This document is **NOT** considered as an order to ship from. Individual orders and/or requests for services as a result of this Master Order shall be requested on an as needed basis. **Bid 02-TEEX-ITB-4304**.

1. Vendor shall provide goods and/or services as designated on the detailed specifications page that follows are all made a part hereof and collectively evidence and constitute Texas A&M University Aggie Buy Contract # **C2023-12207**.

2. Delivery Information:

TEEX Emergency Services Training Institute
Attn: Linda Heritage
Brayton Fire Field
1595 Nuclear Science Road
College Station, TX 77843

3. Payment: Payment shall be made within thirty (30) days after acceptance of goods and/or services and receipt of invoice, whichever is later. Vendor shall submit one copy of an itemized invoice referencing the Aggie Buy Contract number and any departmental issued purchase order number. Owner will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice.

4. Term: The term of the Master Order shall be from **September 1, 2023 through August 31, 2026**. This master order may be renewed up to two (2) additional years, one (1) year at a time, if mutually agreed to in writing by both parties.

5. Freight Terms: FOB Destination, Freight Prepaid and Allowed

6. Changes: Any changes to the Master Order must be made in writing by the Texas A&M Purchasing Agent as listed below.

7. Tax Exemption: The State of Texas is exempt from all Federal Excise Taxes. Texas A&M University is exempt from state and municipal sales taxes under Texas Tax Code, Chapters 151 and 321, et. seq., for all purchases made for the exclusive use of Texas A&M.

8. The laws of the State of Texas shall govern this Master Order.

<i>Buyer Name:</i>	<i>Sharon Parks</i>
<i>Phone</i>	<i>979-845-5841</i>
<i>E-mail</i>	<i>sharonp@tamu.edu</i>

By:   
Purchasing Agent for Texas A&M University

C2023-12207

Texas A&M University is issuing a master agreement for a Blanket Order for Various Asphalt Maintenance, Repairs, and Reconstruction of Roadways for the Department of TEEX/ESTI per the terms, conditions, and specifications listed herein.

Original Year: C2023-12207

Vendor Contact:	Matthew Young
Phone:	979-229-6030
Email:	<a href="mailto:matt@larryyoungpaving.com">matt@larryyoungpaving.com</a>

Blanket Agreement for the term period of September 1, 2023 thru August 31, 2026.

**RENEWAL:**

Texas A&M University reserves the right to renew this agreement for an additional two (2) years, one (1) year at a time, if mutually agreeable to both parties, with all terms and conditions to be held firm from September 1, 2023 through August 31, 2026.

If the renewal option is exercised, the vendor may increase the contract prices to reflect increase in the cost of providing products or services; however if there has been no increase in costs, the vendor is expected to hold pricing. Additionally, should there be any decrease in costs; the vendor is expected to pass those savings on to Texas A&M University.

1 <sup>st</sup> Renewal Year:	9/01/26 – 8/31/27:	<u>10%</u>
2 <sup>nd</sup> Renewal Year:	9/01/27 – 8/31/28:	<u>7%</u>

**QUANTITIES:**

Are estimated only and do not guarantee purchase. Delivery to be made at times and in quantities requested.

Orders will be placed on an as needed basis. All invoices must reflect price(s) quoted and must reflect the purchase order number issued by Texas A&M University Procurement Services.

**Detailed Specifications**  
**C2023-12207 – Blanket Order for Various Asphalt Maintenance, Repairs, and Reconstruction of Roadways**

This is not an order. It is an informational copy only. Orders will be placed individually on an as needed basis.

Item	Description	Qty.	Unit	Unit Price	Ext Price
	Blanket Order to provide labor, equipment, tools, materials and labor as required to provide various asphalt maintenance, repairs and reconstruction of roadways, parking lots and around training projects for the Texas A&M Engineering Extension Service (TEEX) Emergency Services Training Institute. <b>Maintenance and Repairs</b>				
1.	Seal Coating Parking Lots	1	Sq. Yd	3.00	
2.	Seal Coating Roadways	1	Sq. Yd	2.50	
3.	Seal Coating around Training Projects	1	Sq. Yd	3.50	
4.	Parking Stop/Speed Bump Removal/Reinstallation	1	Ea	50.00	
5.	Restripe Standard Parking Stall	1	Ea	30.00	
6.	Restripe ADA Parking Stall	1	Ea	65.00	
7.	Restripe ADA Cross Walks	1	Ea	65.00	
8.	Restripe Islands	1	Ea	160.00	
9.	Crack Sealing	1	100 ft.	125.00	
10.	Flexible Base Repair (Includes Removal)	1	Sq.Yd.	75.00	
11.	Asphalt Repair (Includes Removal)	1	Sq. Yd	75.00	
12.	Prime	1	Sq. Yd	5.75	
13.	Tack	1	Sq. Yd	5.75	
14.	Mobilization per Job for above Maintenance and Repairs	1		1500.00	
	<b>Reconstruction</b>				
15.	Mill/Remix Asphalt Paving with 8% Bottom Ash	1	Sq. Yd	30.00	

<b>Aggie Buy Contract #</b>
C2022-12207



Item	Description	Qty.	Unit	Unit Price	Ext Price
16.	Install New 2.5" Asphalt (Includes Tack and Prime)	1	Sq. Yd	33.00	
17.	Install 18" Wide, 6" Thick Concrete ribbon Curb	1	Linear Ft	52.00	
18.	Backfill/Grade Ribbon curb (Owner Provided Material)	1	Linear Ft	15.00	
19.	Mobilization per Job for above Reconstruction	1		3000.00	
	<b>TOTAL</b>				