


STATE OF TEXAS


DEPARTMENT OF TRANSPORTATION

MAINTENANCE MATERIALS CONTRACT

PROJECT NO. MMC-638595001
 CSJ: 6385 95 001
 HIGHWAY: US 75
 LIMITS OF WORK: DALLAS DISTRICT

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY
 DESCRIPTION: WINTER WEATHER MATERIAL


| | |
|--|-----------------------|
| RECOMMENDED FOR LETTING: | <u>7/2/21</u> Date |
|  | |
| DISTRICT MAINTENANCE ENGINEER | |

| | |
|---|-----------------------|
| RECOMMENDED FOR LETTING: | <u>7/2/21</u> Date |
|  | |
| DIRECTOR OF OPERATIONS | |

INDEX OF SHEETS

| | |
|-------|---------------------------|
| 1 | TITLE SHEET |
| 2 | ESTIMATE & QUANTITY SHEET |
| 3A-3D | GENERAL NOTES |
| 4 | DELIVERY SITE 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.

| | | | |
|---------------------|---|-----------|-----------|
| © 2021 |  Texas Department of Transportation | | |
| FED.RD. DIV. NO. | PROJECT NO. | SHEET NO. | |
| 6 | MMC-638595001 | 1 | |
| STATE | DISTRICT | COUNTY | |
| TEXAS | DALLAS | COLLIN | |
| CONTROL | SECTION | JOB | HWY NO. |
| 6385 | 95 | 001 | US 75 |
| FILENAME | | | DATE |
| MMC-638595001 | | | 6/25/2021 |



Estimate & Quantity Sheet

COUNTY Collin

CONTROLLING PROJECT ID 6385-95-001

DISTRICT Dallas
HIGHWAY US0075

| CONTROL SECTION JOB | | PROJECT ID | | TOTAL EST. | | TOTAL FINAL | |
|---------------------|-------------------------------|------------|---------|------------|---------|-------------|--|
| PROJECT ID | | COUNTY | | TOTAL EST. | | TOTAL FINAL | |
| HIGHWAY | | HIGHWAY | | TOTAL EST. | | TOTAL FINAL | |
| UNIT | | UNIT | | TOTAL EST. | | TOTAL FINAL | |
| 8032-6007 | TYPE I ROAD SALT(DEL)(SITE 1) | TON | 600.000 | 600.000 | 600.000 | | |
| 8032-6008 | TYPE I ROAD SALT(DEL)(SITE 2) | TON | 600.000 | 600.000 | 600.000 | | |

| | | | |
|----------|--------|-------------|-------|
| DISTRICT | COUNTY | CCSJ | SHEET |
| Dallas | Collin | 6385-95-001 | |

Report Created On: Jul 1, 2021 6:15:04 PM

Report Generated By: txdotconnect_internal_ext

TXDOTCONNECT

Project Number: MMC-638595001

Control: 6385-95-001

County: Collin

Highway: US 75

GENERAL NOTES:

General:

This purpose of this contract is to supply “**Winter Weather Material**” at the locations specified in the plans in the Dallas District Maintenance Sections.

Provide and maintain a dedicated email address for receipt of work orders and correspondence throughout the term of this contract. Acknowledgement of emailed work order/callouts is required no more than 12 hr. from notification.

Contractor’s attention is called to the fact that all Department property will be protected during all phases of the execution of the contract and any damages incurred due to Contractor’s operation will be repaired and replaced at the Contractor’s expense.

Each contract awarded by the Department stands on its own as such, is separate from other contracts. A Contractor awarded multiple contracts, must be capable and sufficiently staffed to concurrently process any or all contracts at the same time.

Prior to beginning operations, the Department will arrange a preconstruction meeting between representatives of the Department and the Contractor. In this meeting, the representatives from all parties will discuss the Contract, proposed procedures, and plans for performing the work while providing safe passage for traffic at all times. Specifications, unusual conditions, and other pertinent items regarding the work will also be discussed. Limit the use of the roadway for the hauling of material to legal loads. Keep the traveled surfaces used in hauling operations free of dirt or other materials.

Coordinate work through:

Victor Songer, Dallas District Maintenance Administrator
4625 E. Highway 80
Mesquite, Texas 75150-6643
214-320-6239

Bids will be received at 4777 E. Hwy 80, Mesquite, Texas 75150-6643.

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

| | |
|---------------|--|
| Victor Songer | Victor.Songer@txdot.gov |
| David Morren | David.Morren@txdot.gov |
| Joshua Hughes | Joshua.Hughes@txdot.gov |

Project Number: MMC-638595001

Control: 6385-95-001

County: Collin

Highway: US 75

All Contractor questions will be reviewed by the Engineer. Once a response is developed, it will be posted to TxDOT's Public FTP at the following address:

<https://ftp.dot.state.tx.us/pub/txdot-info/Pre-Letting Responses/>

All questions submitted that generate a response will be posted through this site. The site is organized by District, Project Type (Construction or Maintenance), Letting Date, CCSJ/Project Name.

Attention is directed to the possible presence of underground utilities owned by the Texas Department of Transportation (irrigation, signal, illumination and surveillance, communication, and control) on the right of way. Call TxDOT for locates at 214-320-6682, for irrigation systems call (214-320-6636), or the appropriate department of the local city or town a minimum of 48 hr. in advance of excavation.

If overhead or underground power lines need to be de-energized, contact the electrical service provider to perform this work. Cost associated with de-energizing the power lines or other protective measures required are at no expense to the Department.

If working near power lines, comply with the appropriate sections of Texas State Law and Federal Regulations relating to the type of work involved.

Item 2 – Instructions to Bidders:

This project includes plan sheets that are not part of the bid proposal.

Order plans from any Reproduction Company listed at:

http://www.dot.state.tx.us/business/contractors_consultants/repro_companies.htm

View or download plans at:

<http://www.dot.state.tx.us/business/plansonline/plansonline.htm>

Item 3 – Award and Execution of Contract:

This contract is non-site specific, only materials received and delivered to the Delivery Sites and within state right of way will be paid.

When material is specified to be delivered, successfully deliver each Work Order within 7 calendar days of Work Order notification, or as directed in the work Order. The delivery hours

Project Number: MMC-638595001

Control: 6385-95-001

County: Collin

Highway: US 75

will be Monday through Friday, 8:00 AM to 5:00 PM or as otherwise directed in the callout work order.

Notify the Maintenance Section Supervisor 24 hrs. in advance prior to delivery.

Item 7 – Legal Relations and Responsibilities:

Appropriate Personal Protective Equipment (PPE), including Department-approved safety hats and safety shirts, will be worn by all workers and visitors when:

Workers are outside of vehicles at all outdoor worksites. This includes those who occasionally visit worksites either on the highway surface or right of way.

Working in areas where there is danger of head injury from impact, from falling or flying objects, or from electrical shock or burns.

Non-compliance with this requirement will be grounds of suspension of work.

All work on this contract will be scheduled and directed by the District.

Any hazardous spills or releases of this material on TXDOT property will be promptly cleaned and remediated at the Contractor's expense, including cost of spilled material.

Item 8 – Prosecution and Progress:

Working days will be charged in accordance with Section 8.3.1.5., "Calendar Day".

In accordance with Article 8.6, "Failure to Complete Work on Time", liquidated damages will be charged for failure to complete each Work Order in the specified number of days. The amount assessed per day for liquidated damages will be five percent (5%) of the estimated cost of the Work Order, but not to be less than \$250 per day and not to exceed \$1,000 per day.

Unless otherwise directed, prosecute the work continuously to completion of the Callout Work Request.

Item 9 – Measurement and Payment:

Units delivered in volume and weight measurements will be in accordance with Article 9.1, "Measurement of Quantities."

Project Number: MMC-638595001

Control: 6385-95-001

County: Collin

Highway: US 75

Furnish the tare and maximum gross weights, as well as the volume capacity of all vehicles, trucks, truck-tractors, trailers, semi-trailers or combination of such vehicles, to deliver materials for the contract. Also, furnish calculations supporting these weights and capacities. Provide all these required measurements a minimum of two days before the equipment is used for the contract.

When material is measured by the Ton, provide a conversion rate to cubic yards on each haul ticket.

In accordance with Article 9.2, "Plans Quantity Measurement", plans quantity measurement requirements are not applicable to this contract.

Item 500 – Mobilization:

Mobilization does not apply to this Maintenance Materials Contract.

Item 8032 – Winter Weather Materials:

Deliver Type I road salt in bulk.

Deliver materials as identified on the call-out work order.

Measurement and payment will be by the ton.

