


STATE OF TEXAS


DEPARTMENT OF TRANSPORTATION


MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 6396-76-001
 CSJ: 6396 - 76 - 001
 HIGHWAY: FM 2728
 LIMITS OF WORK: KAUFMAN COUNTY ROADWAY MATERIALS

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY
 DESCRIPTION: EMULSION

| | |
|---|------------|
| RECOMMENDED FOR LETTING: | 01/07/2022 |
| | Date |
|  | |
| AREA ENGINEER | |


| | |
|--|----------|
| RECOMMENDED FOR LETTING: | 2/4/2022 |
| | Date |
| DocuSigned by: | |
|  | |
| <small>72258D0350B94E4</small> | |
| MAINTENANCE ENGINEER | |

| | |
|--|----------|
| RECOMMENDED FOR LETTING: | 2/7/2022 |
| | Date |
| DocuSigned by: | |
|  | |
| <small>345B765E803E406</small> | |
| DIRECTOR OF OPERATIONS | |

INDEX OF SHEETS

- | | |
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| 1 | TITLE SHEET |
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| 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.

| | | | |
|---------------------------------|---|--------------------------|------------------------|
| © 2022 |  | | |
| <small>FED.RD. DIV. NO.</small> | <small>PROJECT NO.</small> | <small>SHEET NO.</small> | |
| 6 | MMC 6396-76-001 | 1 | |
| <small>STATE</small> | <small>DISTRICT</small> | <small>COUNTY</small> | |
| TEXAS | DALLAS | KAUFMAN | |
| <small>CONTROL</small> | <small>SECTION</small> | <small>JOB</small> | <small>HWY NO.</small> |
| 6396 | 76 | 001 | FM 2728 |
| <small>FILENAME</small> | | | <small>DATE</small> |
| MMC 6396-76-001 | | | 1/7/2022 |



CONTROLLING PROJECT ID 6396-76-001

DISTRICT Dallas
HIGHWAY FM2728

Estimate & Quantity Sheet

COUNTY Kaufman

| CONTROL SECTION JOB | | | | 6396-76-001 | | TOTAL EST. | TOTAL FINAL |
|---------------------|-----------------------------|--|--|-------------|------------|------------|-------------|
| PROJECT ID | A00185009 | | | Kaufman | | | |
| COUNTY | Kaufman | | | FM2728 | | | |
| HIGHWAY | FM2728 | | | UNIT | EST. | FINAL | |
| 8010-6010 | EMULSION (CSS-1H)(DELIVERY) | | | GAL | 6,000.000 | | 6,000.000 |
| 8010-6012 | EMULSION (CRS-2P)(DELIVERY) | | | GAL | 33,000.000 | | 33,000.000 |



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Report Created On: Jan 7, 2022 10:21:11 AM

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|----------|---------|-------------|-------|
| DISTRICT | COUNTY | CCSJ | SHEET |
| Dallas | Kaufman | 6396-76-001 | 2 |

Project Number: MMC-639676001

Control: 6396-76-001

County: Kaufman County

Highway: FM2728

GENERAL NOTES:

General:

The purpose of this contract is to supply “**Emulsion**” for the Kaufman/Rockwall County Maintenance Section as specified in the plans.

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:

Bobby Neely, Kaufman/Rockwall County Maintenance Section Supervisor
3260 FM 2728
Kaufman, Texas 75142
972-962-3848

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:

LeAnn Kemp LeAnn.Kemp@txdot.gov
Bobby Neely Bobby.Neely@txdot.gov

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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 (pickup) or delivered to the Delivery Sites within state right of way or state property specified in the plans will be paid.

Material will be made available for pickup or delivery, as indicated in the plans.

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When material is specified to be picked up by TxDOT, material shall be made available within 48 hrs. or as directed in the Work Order.

When material is specified to be delivered, successfully deliver each Work Order within 3 calendar days upon notification, or as directed in the Work Order. The delivery hours will be Monday through Friday, 8:00 AM to 5:00 PM or as directed in the Work Order.

Notify the Maintenance Section Supervisor 24 hours 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 Maintenance Section Supervisor.

Any hazardous spills or releases of this material on TxDOT property will be promptly cleaned and remediated at 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.

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Item 9 – Measurement and Payment:

Units delivered in volume and weight measurements will be in accordance with Article 9.1, “Measurement of Quantities”. 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 measurements required for pay a minimum of two days before the equipment is used.

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

Contractor is responsible for obtaining annual overweight tolerance permit if hauling materials exceed the legal road weight.

Items with units measured individually, not measured by volume or weight, will be counted and confirmed at point of delivery.

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 8010 – Asphalts, Oils, and Emulsion (Materials Only)

When material is measured by the ton, provide a conversion rate to gallons on each haul ticket.

