

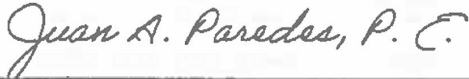
# STATE OF TEXAS


## DEPARTMENT OF TRANSPORTATION


### MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 6400-94-001  
 CSJ: 6400 - 94 - 001  
 HIGHWAY: SH 0031  
 LIMITS OF WORK: NAVARRO COUNTY  
 NAVARRO COUNTY

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY  
 DESCRIPTION: LIMESTONE ROCK AND ASPHALT

RECOMMENDED FOR LETTING:	3/21/2022
	Date
	
AREA ENGINEER	


RECOMMENDED FOR LETTING:	5/10/2022
	Date
DocuSigned by:  72258D0350B94E4...	
MAINTENANCE ENGINEER	

RECOMMENDED FOR LETTING:	5/10/2022
	Date
DocuSigned by:  345B765EB03E406	
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.

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FED. RD. DIV. NO.	PROJECT NO.	SHEET NO.	
6	MMC 6400-94-001	1	
STATE	DISTRICT	COUNTY	
TEXAS	DALLAS	NAVARRO	
CONTROL	SECTION	JOB	HWY NO.
6400	94	001	SH 0031
FILENAME			DATE
MMC 6400-94-001			3/18/2022



# Estimate & Quantity Sheet

CONTROLLING PROJECT ID 6400-94-001

DISTRICT Dallas  
HIGHWAY SH0031

COUNTY Navarro

CONTROL SECTION JOB				6400-94-001		TOTAL EST.	TOTAL FINAL
PROJECT ID				A00187038			
COUNTY				Navarro			
HIGHWAY				SH0031			
ALT	BID CODE	DESCRIPTION	UNIT	EST.	FINAL		
	8040-6009	LRA (TY I GR AA) (DEL) (ST1)	TON	100.000		100.000	
	8040-6065	LRA (TY I GR CC) (DEL) (ST1)	TON	100.000		100.000	

**Project Number:** MMC-640094001

**Control:** 6400-94-001

**County:** Navarro County

**Highway:** SH0031

**GENERAL NOTES:**

**General:**

The purpose of this contract is to supply “**Limestone Rock and Asphalt**” for the Navarro 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:

Joseph Lanoue, Navarro County, Maintenance Section Supervisor  
100 SW CR 1000  
Corsicana, Texas 75110  
903-874-5361

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:

Juan Paredes [Juan.Paredes@txdot.gov](mailto:Juan.Paredes@txdot.gov)  
Joseph Lanoue [Joseph.Lanoue@txdot.gov](mailto:Joseph.Lanoue@txdot.gov)  
Amber Coats [Amber.Coats@txdot.gov](mailto:Amber.Coats@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](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 time allowed in the Work Order Letter.

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

Begin work within 7 calendar days after notification of call-out Work Order Letter.

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:**

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

Working days will be charged in accordance with Section 8.3.1.4, "Standard Workweek".

In accordance with Article 8.6, "Failure to Complete Work on Time", liquidated damages will be charged for failure to complete each Work Order that exceeds the number of days allowed. 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 8040 – Limestone Rock Asphalt (Materials Only):**

Supply Limestone Rock Materials of the type and grade indicated in the bid items.

Use aggregate that meets the Surface Aggregated Classification (SAC) requirement of Class B or better.

The Maintenance Section will stockpile this material.

