STATE OF TEXAS

DEPARTMENT OF TRANSPORTATION

PLANS OF PROPOSED

STATE HIGHWAY IMPROVEMENT

PROJECT: MMC 6418-31-001 COUNTY: McLENNAN, ETC HIGHWAY: US 84, ETC. CALLOUT CONTRACT

FOR THE PURCHASE OF MATERIALS ONLY, EMULSION

I HEREBY CERTIFY THAT THE CONSTRUCTION WORK ON THIS PROJECT WAS PERFORMEND IN SUBSTANTIAL COMPLIANCE WITH THE CONTRACT

Note: See project Summary Sheets for complete listing of limits, lengths, equations and exceptions

CONTRACTOR NAME:

CONTRACTOR ADDRESS:

Index of sheets:

2. Estimate & Quantity Sheet

3A-3D General Notes

4. Summary Sheet

DATE WORK BEGAN:

DATE WORK COMPLETED:

DATE WORK ACCEPTED:

RECOMMENDED FOR LETTING:

7/26/2022

DIRECTOR OF OPERATIONS

DocuSigned by:

APPROVED FOR LETTING:

-DocuSigned by:

7/27/2022

DISTRICT ENGINEER (WACO)

 DISTRICT
 COUNTY
 HIGHWAY
 CONTROL

 WACO
 McLENNAN, ETC
 US 84, ETC.
 MMC 6418-31-001

ESTIMATE SUMMARY						
ITEM- CODE		E			TOTAL	
ITEM NO	DESC CODE	SP NO	DESCRIPTION	U N I T	EST .	FINAL
8010	6009		EMULSION (CSS-1H)(PICKUP)	GAL	7,000.00	
8010	6010		EMULSION (CSS-1H)(DELIVERY)	GAL	58,000.00	
8010	6012		EMULSION (CRS-2P)(DELIVERY)	GAL	15,000.00	
8010	6013		EMULSION (CRS-2)(DELIVERY)	GAL	5,000.00	
			ESTIMATE & QUANTITY SHEE	ET .		
	DISTRICT		COUNTY	PRO	DJECT NO.	SHEET NO.
	WACO		MCLENNAN, ETC	64	18-31-001	2

COUNTY: MCLENNAN, ETC. SHEET 3A MMC:

HIGHWAY: US84, ETC. 6418-31-001

GENERAL

Contract for supply of Emulsion materials at various locations through the Waco District.

Contractor questions on this project are to be emailed to the Waco District at the following address:

Bill Compton - Wacoprebid@txdot.gov, 254-867-2707, 100 S. Loop Dr., Waco, TX Carmen Chau - Wacoprebid@txdot.gov, 254-867-2794, 100 S. Loop Dr., Waco, TX

All contractor questions will be reviewed by the Area Engineer or Assistant Area 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.

Office of Record: For this contract, the office of record will be the Texas Department of Transportation office listed below. Questions concerning this proposal before or after the award of contract shall be directed to that office and to the attention of the Maintenance Supervisor.

Maint. Supervisor	Telephone Number	Maint. Office Location
Thomas Willis	254-772-1200	7479 Bagby Ave.
		Waco, TX 76712

GENERAL NOTES

ITEM 1 ABBREVIATIONS AND DEFINITIONS:

This is a Non-Site-Specific Contract as defined in Item 1.3.90.

ITEM 2: INSTRUCTIONS TO BIDDERS

This proposed Contract will not include federal funds. Bid tabulations will include stipulations in accordance with 2.11.5.3 "Rubber Additives" and 2.11.5.5 "Home State Bidding Preference".

ITEM 4: SCOPE OF WORK

This contract may be extended per special provision 004-004.

ITEM 5: CONTROL OF THE WORK

Prior to beginning operations, the department will arrange a pre-construction conference between representatives of the Department and the Contractor. In this meeting, the representatives from all

COUNTY: MCLENNAN, ETC. SHEET 3B MMC:

HIGHWAY: US84, ETC. 6418-31-001

parties will discuss the contract, proposed procedures and the plans for performing the work while providing for safe passage of 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 travelled surfaces used in hauling operations free of dirt or other materials

In accordance with Article 9.2 "Plans Quantity Measurement" plans quantity measurements are not applicable for this contract.

All work on this contract will be scheduled and directed by the Maintenance Section Supervisors as listed below:

County	Address:	MAINTENANCE SUPERVISOR	TELEPHONE NO.
Bell	410 West Loop 121, BELTON, TX 76513	Jerrod Swift	254-939-3691
Bosque	9167 SH 6 South, MERIDIAN, TX 76663	Christopher Niedorf	254-435-2258
Coryell	3502 East Main, GATESVILLE, TX 76528	Waylon Holden / David Alvarado	254-248-4018
Falls	5092 Highway 7 East, MARLIN, TX 76661	Dennis Cheyne	254-833-3462
Hamilton	1301 East Main (SH 36), HAMILTON, TX 76531	Scotty Massingill	254-386-5512
Hill	1400 S Abbott Ave (US 77), HILLSBORO, TX 76645	Interim Supervisor	254-582-5411
Limestone	3229 SH 14 North, MEXIA, TX 76667	Roger Brooks	254-562-2900
McLennan	7479 Bagby Ave, WACO, TX 76712	Thomas Willis	254-772-1200

County Addresses or alternate locations with equal haul distance, with the exception for Hill county, will be the locations for delivery sites.

ITEM 6: CONTROL OF MATERIALS

This proposed Contract will not include federal funds. Buy Texas stipulations apply in accordance with 6.1.2 "Buy Texas".

This contract will not pay for Material on Hand.

COUNTY: MCLENNAN, ETC. SHEET 3C MMC:

HIGHWAY: US84, ETC. 6418-31-001

ITEM 8: PROSECUTION AND PROGRESS

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

This Project will be Calendar Day in accordance with Article 8.3.1.5.

Material requests shall be issued by work order. Each work order shall specify items, quantity and location for material to be delivered along with the starting delivery date of the material.

Time requirements for each Material Order will be indicated on each individual order. Contractor will be given a minimum of 24 hours' notice for Emulsion Pickup and 48 hours for Emulsion Delivery to successfully complete each Material Order.

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 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.

Notify the Maintenance Supervisor or Assistant when encountering any unforeseen delays.

ITEM 9: MEASUREMENT AND PAYMENT

Quantities shown in the plans are for bidding purposes only. TxDOT does not guarantee that all quantities shown in the plans will be requested for pickup and delivery.

In accordance with Article 9.2 "Plans Quantity Measurement" plans quantity measurement does not apply to this contract.

ITEM 500: MOBILIZATION

Mobilization does not apply to this materials contract.

ITEM 502: BARRICADES, SIGNS, AND TRAFFIC HANDLING

In accordance with Article 502.4.1.6 "Contracts with Callout Work and Work Orders," this item will not be paid for separately but will be subsidiary to the contract bid items.

COUNTY: MCLENNAN, ETC. SHEET 3D MMC:

HIGHWAY: US84, ETC. 6418-31-001

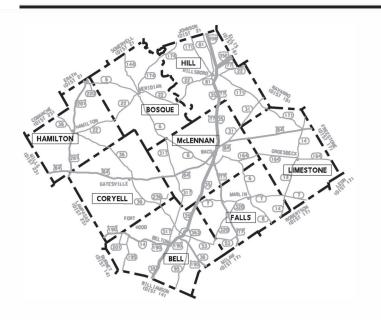
ITEM 8010: ASPHALTS, OILS, AND EMULSIONS(MATERIALS ONLY)

Provide(Material) and Deliver Emulsion Monday through Saturday during daylight hours only.

Contact the Maintenance Section Supervisor in each section prior to beginning any delivery activity.

In addition to the complete destination address, each shipment must be accompanied by a packing slip.

Contractors driver shall report to the State's representative at the time of arrival at the final delivery location and obtain signature documenting the date and time.



BID	ITEM #	8010	8010	8010	8010
CODE	DESC #	6009	8010	8012	8013
		EMULSION (CCS-1H) (PICKUP)	EMULSION (CCS-1H) (DELIVERY)	EMULSION (CRS-2P) (DELIVERY)	EMULSION (CRS-2) (DELIVERY)
		GAL	GAL	GAL	GAL
	BELL				5,000
	BOSQUE	1,000	5,000		
	CORYELL		3,000		
	FALLS		10,000		
	HAMILTON	1,000	5,000		
	HILL	5,000			
	LIMESTONE		10,000	5,000	
	MCLENNAN		25,000	10,000	

PROJECT TOTALS	7,000	58,000	15,000	5,000
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PROJECT SUMMARY

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TxD0T 2021	CONT	SECT	JOB	H I GHWAY	
	6418	31	001	US 84, ETC.	
	DIST		COUNTY	SHEET NO.	
	WACO		MCLENNAN	4	