STATE OF TEXAS DEPARTMENT OF TRANSPORTATION

MAINTENANCE MATERIALS CONTRACT

PROJECT NO. MMC 6436-56-001 CSJ: 6436-56-001 HIGHWAY: SH0005

LIMITS OF WORK: COLLIN COUNTY MAINTENANCE SECTION

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY DESCRIPTION: Limestone Rock Asphalt

RECOMMENDED FOR LETTING:	2/10/2023	
	Date	
Docusigned by: Junifer Vorster 4DB68ED9336D4F7		
AREA ENGINEER		

2/17/2023			
Date			
David Morren			
MAINTENANCE ENGINEER			

RECOMMENDED	2/17/2023
FOR LETTING:	
	Date
DocuSigned by:	,,
JEFFREY BUSI	<i>t</i>
345B765EB03F406	
DIRECTOR OF	OPERATIONS

INDEX OF SHEETS

- 1 TITLE SHEET
- 2 ESTIMATE & QUANTITY SHEET

3A-3B GENERAL NOTES

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 643	1		
STATE	DISTRICT	COUNTY		
TEXAS	DALLAS COLLIN			
CONTROL	SECTION	JOB	HWY NO.	
6436	56 001		SH0005	
FILENAME			DATE	
MMC 6436-56-001			2/8/2023	

Report Created

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Estimate & Quantity Sheet

	TOTAL EST. FINAL						
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DISTRICT Dallas HIGHWAY SH0005	6-001	4635	in	200	FINAL		
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Texas Department of Transportation					BID CODE DESCRIPTION	8040-6009	8040-6107
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DISTRICT	Dallas
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SHEET

COUNTY Collin

6436-56-001 ccs

COUNTY Collin

Project Number: MMC-643656001 **Control:** 6436-56-001

County: Collin County Highway: SH0005

GENERAL NOTES:

General:

The purpose of this contract is to supply Limestone Rock Asphalt, materials only, at the following locations:

Site 1 Collin County Maintenance, 2205 S SH 5, McKinney, TX 75069

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.

Coordinate work through:

Derick Davis, Maintenance Section Supervisor 2205 S State Hwy 5 McKinney, TX 75069 (972) 547-2326

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

Contractor questions on this project are to be addressed to the following individual(s):

Jennifer Vorster, P.E. Jennifer.Vorster@txdot.gov Derick Davis Derick.Davis@txdot.gov

Questions may be submitted via the Letting Pre-Bid Q&A web page. This webpage can be accessed from the Notice to Contractors dashboard located at the following Address:

https://tableau.txdot.gov/views/ProjectInformationDashboard/NoticetoContractors

All contractor questions will be reviewed by the Engineer. All questions and any corresponding responses that are generated will be posted through the same Letting Pre-Bid Q&A web page.

The Letting Pre-Bid Q&A web page for each project can be accessed by using the dashboard to navigate to the project you are interested in by scrolling or filtering the dashboard using the controls on the left. Hover over the blue hyperlink for the project you want to view the Q&A for and click on the link in the window that pops up.

Project Number: MMC-643656001 **Control:** 6436-56-001

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Section 10.2 - Instructions to Bidders:

This project includes plan sheets that are not part of the bid proposal. View or download plans at:

https://www.dot.state.tx.us/business/plansonline/ftpinfo.htm

Section 10.4 – Scope of Work:

Prior to beginning operations, the Department will arrange a coordination call 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.

In accordance with Article 10.4.3.1, this contract may be extended twice not to exceed 360 calendar days for the entire contract term if mutually agreed.

Section 10.8 - Prosecution and Progress:

There are 180 calendar days on this contract. Calendar days will be charged in accordance with Article 10.8.2., "Contract Term".

Each work order will be delivered to the location(s) presented under the "General Notes". The minimum amount of material to be ordered on an individual work order is 12 Tons. There are 15 working days allowed to complete each work order.

<u>Item 500 – Mobilization:</u>

Mobilization does not apply to this Maintenance Materials Contract.

<u>Item 8040 – Limestone Rock Asphalt (Materials Only):</u>

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