

# STATE OF TEXAS

## DEPARTMENT OF TRANSPORTATION

### MAINTENANCE MATERIALS CONTRACT

PROJECT NO. MMC 6437-02-001

CSJ: 6437-02-001

HIGHWAY: SH0005

LIMITS OF WORK: COLLIN COUNTY      MAINTENANCE SECTION

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY

DESCRIPTION: Emulsion

RECOMMENDED FOR LETTING:	2/16/2023
	Date
DocuSigned by: <i>Jennifer Vorster</i> 4D668ED9338D4F7	
AREA ENGINEER	


RECOMMENDED FOR LETTING:	2/17/2023
	Date
DocuSigned by: <i>David Morren, P.E.</i> 72258D0350B94E4...	
MAINTENANCE ENGINEER	

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

#### INDEX OF SHEETS

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| 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 6437-02-001	1	
STATE	DISTRICT	COUNTY	
TEXAS	DALLAS	COLLIN	
CONTROL	SECTION	JOB	HWY NO.
6437	02	001	SH0005
FILENAME			DATE
MMC 6437-02-001			2/15/2023



# Estimate & Quantity Sheet

CONTROLLING PROJECT ID 6437-02-001

DISTRICT Dallas  
HIGHWAY SH0005

COUNTY Collin

CONTROL SECTION JOB		6437-02-001		TOTAL EST.	TOTAL FINAL
PROJECT ID	A00194766				
COUNTY	Collin				
HIGHWAY	SH0005				
UNIT	EST. FINAL				
ALT BID CODE	8010-6012				
DESCRIPTION	EMULSION (CRS-2P)(DELIVERY)			25,000.000	



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DISTRICT	COUNTY	CCSJ	SHEET
Dallas	Collin	6437-02-001	

**Project Number:** MMC-643702001**Control:** 6437-02-001**County:** Collin County**Highway:** SH0005**GENERAL NOTES:****General:**

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

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

Jennifer.Vorster@txdot.gov  
[Derick.Davis@txdot.gov](mailto: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-643702001

**Control:** 6437-02-001

**County:** Collin County

**Highway:** SH0005

**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 "General". The minimum amount of material to be ordered on an individual work order is 5,000 Gal. There are 7 working days allowed to complete each work order.

**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.