STATE OF TEXAS DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 644985001

CSJ: 6449 - 85 - 001

HIGHWAY: US0380

LIMITS OF WORK: DENTON COUNTY

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

RECOMMENDED 8/29/2023

FOR LETTING:

Date

Docusigned by:

Lynamida Miller

O15881A12AA240C.

AREA ENGINEER

RECOMMENDED 8/30/2023

FOR LETTING:

Date

Docusigned by:

David Morrun, P.E.

72258D0350B04E4

MAINTENANCE ENGINEER

RECOMMENDED 8/30/2023
FOR LETTING:

Date

Docusigned by:

JEFFREU BUSH

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.

© 2023	Texas De	epartment of Tr	ansportation
FED.RD. DIV. NO.	PROJECT NO. SHEET NO.		SHEET NO.
6	MMC 64	644985001 1	
STATE	DISTRICT	TRICT COUNTY	
TEXAS	DALLAS	DENTON	
CONTROL	SECTION	JOB	HWY NO.
6449	85	001	US0380
FILENAME			DATE
MMC 644985001			6/28/2023

SHEET

COUNTY

DISTRICT

6449-85-001 CCS

Estimate & Quantity Sheet

COUNTY Denton

t tion	CONTROLLING PROJECT ID 6449-85-00:	449-85-00	1	DISTRICT Dallas HIGHWAY US0380	Dallas US0380
DESCRIPTION		TINO	UNIT EST.	FINAL	
3040-6079 LRA (TY I GR D) (DEL) (ST1)	EL) (ST1)	νOF	500.000		

CONTROLLING PROJECT ID 6449-85-	UNI
uo	DESCRIPTION
Texas Department of Transportati	BID COD
	5

Project Number: MMC – 644985001 Control: 6449-85-001

County: Denton Highway US0380

GENERAL NOTES:

General:

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

Site I 33.232012, -97.008634	Site 1	33.232012, -97.008634		
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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:

Wayne Powell, Maintenance Section Supervisor 2624 W. Prairie St. Denton, TX 76201 940-387-1414

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):

Amanda Miller, P.E., Area Engineer

Wayne Powell, Maintenance Section Supervisor

Amanda.Miller@txdot.gov

Wayne.Powell@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.

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

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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 once not to exceed 240 calendar days for the entire contract term if mutually agreed.

Section 10.8 - Prosecution and Progress:

There are 120 calendar days on this contract. Calendar days will be charged in accordance with Article 10.8.2., "Contract Term".

Each work order will specify a delivery site by the bid item in the contract and quantity to be supplied. The minimum amount of material to be ordered on an individual work order is 50 tons. There are 7 working days allowed to complete each work order.

Item 500 – Mobilization:

Mobilization does not apply to this Maintenance/Traffic Materials Contract.

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

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