

STATE OF TEXAS

DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 645469001
 CSJ: 6454 - 69 - 001
 HIGHWAY:
 LIMITS OF WORK: NAVARRO COUNTY

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY
 DESCRIPTION: AGGREGATE MATERIALS

RECOMMENDED FOR LETTING:	8/30/2023
	Date
DocuSigned by: <i>Juan A. Paredes, P.E.</i>	
<small>4A97FFA3B5654BC...</small> AREA ENGINEER	

RECOMMENDED FOR LETTING:	9/1/2023
	Date
DocuSigned by: <i>David Morren, P.E.</i>	
<small>72258D0350B04E4...</small> MAINTENANCE ENGINEER	

RECOMMENDED FOR LETTING:	9/1/2023
	Date
DocuSigned by: <i>JEFFREY BUSH</i>	
<small>345B765EB03E406...</small> DIRECTOR OF OPERATIONS	

INDEX OF SHEETS		© 2023	
1	TITLE SHEET	FED.RD. DIV. NO.	PROJECT NO.
2	ESTIMATE & QUANTITY SHEET	6	MMC 645469001
3A-3B	GENERAL NOTES		SHEET NO. 1
SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION, NOVEMBER 1, 2014 AND SPECIAL SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL GOVERN ON THIS PROJECT.		STATE	DISTRICT
		TEXAS	DALLAS
		COUNTY	
		NAVARRO	
		CONTROL	SECTION
		6454	69
		JOB	HWY NO.
		001	0
		FILENAME	
		DATE	
		MMC 645469001	
		8/21/2023	

Estimate & Quantity Sheet



CONTROLLING PROJECT ID 6454-69-001

DISTRICT Dallas
HIGHWAY SH0031

COUNTY Navarro

CONTROL SECTION JOB		6454-69-001		TOTAL EST.	TOTAL FINAL
PROJECT ID	A00203575	Navarro			
COUNTY	Navarro	SH0031			
HIGHWAY	SH0031	EST.	FINAL		
ALT	BID CODE	DESCRIPTION	UNIT		
	8039-6183	AGGR (TY L GR 3) (DEL) (ST1)	TON	600.000	600.000
	8039-6197	AGGR (TY L GR 4) (DEL) (ST1)	TON	600.000	600.000
	8039-6211	AGGR (TY L GR 5) (DEL) (ST1)	TON	500.000	500.000

DISTRICT	COUNTY	CCSJ	SHEET
Dallas	Navarro	6454-69-001	2

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Project Number: MMC 645469001**Control:** 6454-69-001**County:** Navarro County**Highway:** SH0031**GENERAL NOTES:****General:**

The purpose of this contract is to supply "Aggregate", materials only.

Site 1	100 SW CR 1000 Corsicana, Texas 75110
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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:

Joseph Lanoue, 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 addressed to the following individuals:

Juan A Paredes Area Engineer Juan.Paredes@txdot.gov
Joseph Lanoue Section Supervisor Joseph.Lanoue@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>

Project Number: MMC 645469001

Control: 6454-69-001

County: Navarro County

Highway: SH0031

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 730 calendar days for the entire contract term if mutually agreed.

Section 10.8 - Prosecution and Progress:

There are 365 calendar days on this contract. Calendar days will be charged in accordance with Article 10.8.2., "Contract Term".

Types of accepted haul vehicles include 10-25 yd End Dumps.

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 for AGGR (TY L GR3) (Delivery) is 100 Tons, AGGR (TY L GR4) (Delivery) is 100 Tons and AGGR (TY L GR5) (Delivery) is 100 Tons. There are 7 working days allowed to complete each work order.

Item 500 – Mobilization:

Mobilization does not apply to this Maintenance Materials Contract.

Item 8039- Aggregates for Surface Treatment (Materials Only):

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