

STATE OF TEXAS

DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT: MMC646051001
 CSJ: 6460-51-001
 HIGHWAY: US 69, Etc.
 LIMITS OF WORK: SMITH AND CHEROKEE COUNTIES
 TYLER DISTRICT


FOR PURCHASE AND DELIVERY OF MATERIALS ONLY
 MATERIAL: EMULSIONS

SUBMITTED FOR
 LETTING: 11/2/2023
 DATE

APPROVED FOR
 LETTING: 11/2/2023
 DATE

DocuSigned by:


 A5223B51EF4A4D1 MAINTENANCE ENGINEER

DocuSigned by:

 0C37DA7E3C1412 DIRECTOR OF MAINTENANCE

INDEX OF SHEETS

1	TITLE SHEET
2A-2D	GENERAL NOTES
3	ESTIMATE & QUANTITY SHEET
4	PLAN SHEET & SUMMARY

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION, NOVEMBER 1, 2014 AND SPECIAL SPECIFICATIONS ITEMS INCLUDED IN THE CONTRACT SHALL GOVERN ON THIS PROJECT.

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FED RD DIV NO.	PROJECT NO.	SHEET NO.	
6	6460-51-001	1	
STATE	DISTRICT	COUNTY	
TEXAS	TYLER	SMITH	
CONTROL	SECTION	JOB	HIGHWAY NO.
6460	51	001	US 69, Etc.
FILENAME			DATE
MMC_646051001			10/24/2023

County: SMITH

Control: 6460-51-001

Highway: US 69

GENERAL NOTES: EMULSIONS

GENERAL

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

Area Engineer	Paul Schneider, P.E.	Paul.Schneider@txdot.gov
Asst. Area Engineer	Travis Singleton, P.E.	Travis.Singleton@txdot.gov

For Q&A on Proposals navigate to:

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

Use 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 and click on the link in the window that pops up to view the Q&A.

All relevant project documentation including CTDs and cross sections will still be posted to the districts FTP website.

<https://ftp.dot.state.tx.us/pub/txdot-info/Pre-Letting%20Responses/>

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SPECIAL PROVISION TO ITEM 10: ITEM 10 APPLIES TO MAINTENANCE MATERIALS (MMC) AND TRAFFIC MATERIALS CONTRACTS (TMC) WITH NO FEDERAL FUNDS BEING USED. ITEMS 1-9 DO NOT APPLY TO MMC AND TMC CONTRACTS.

The intent of this contract is to provide emulsion materials at non-sites specific locations within the Tyler and Jacksonville Maintenance Sections (Smith and Cherokee Counties.) The contractor will provide materials.

A map of Smith and Cherokee Counties are included in this contract.

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 any or all contracts.

Material requests shall be issued by Work Order. Each Work Order shall be scheduled by the assigned TxDOT representative and will specify items, quantities, and delivery location.

County: SMITH

Control: 6460-51-001

Highway: US 69

Each Work Order sent by the Department is independent and separate from other Work Orders held by the Contractor.

Prior to beginning operations, the Department will arrange a preconstruction conference between representatives of the Department and the Contractor. In this meeting, the representatives from all 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 the traveled surface used in hauling operations free of dirt or other materials.

Department-approved safety hats and safety vests will be worn by all workers and visitors when:

Workers are outside of the vehicles at all outdoor worksites. This includes those who occasionally visit worksites either on the highway surface or right-of-way.
Working in areas where there is a danger of head injury from impact, from falling or flying objects, or from electrical shock or burns.

Non-compliance with this requirement will be grounds for suspension of work.

EMULSIONS

This project shall consist of the purchase and delivery of materials only for the Tyler District, consisting of 2 delivery location sites listed below:

Site 1: Tyler Area/Mtce Office, 15986 SH 155, Tyler Texas, 75703

Mark Fletcher	Maintenance Supervisor	903-658-2069
Clint Skillern	Assistant Maintenance Supervisor	903-360-1994

Site 2: Jacksonville Maintenance Office, 522 SW Loop 456, Jacksonville Texas, 75766

Ben Terry	Maintenance Supervisor	903-721-3499
James “Cody” Roach	Assistant Maintenance Supervisor	903-216-0345

A map of these locations is included in this contract.

All work on this contract will be scheduled and directed by the Maintenance Supervisor or the Assistant Maintenance Supervisor or their designee.

SECTION 10.2 – INSTRUCTIONS TO BIDDERS:

View the plans on-line or download from the web at:
<https://www.txdot.gov/business/letting-bids/plans-online.html>

County: SMITH

Control: 6460-51-001

Highway: US 69

Order plans from any of the plan reproduction companies shown on the web at:

http://www.dot.state.tx.us/business/contractors_consultants/repro_companies.htm

Attention Material Providers: Below is a link to TXDOT's website that explains the State's new bidding process for roadway material contracts, including the Material Supplier's Questionnaire, and the steps for prospective bidders to follow in preparation of a bid:

<https://www.txdot.gov/business/road-bridge-maintenance/contract-letting/contractor-prequalification.html>. (NOTE: Download questionnaires and open using Adobe Acrobat or other PDF viewer; otherwise, Internet Explorer is the only browser which can open as PDF.)

SECTION 10.4 – SCOPE OF WORK:

In accordance with Article 10.4.3.1, this contract may be extended one time for an additional 365 calendar days not to exceed 730 calendar days for the entire contract term if mutually agreed.

SECTION 10.6 – CONTROL OF MATERIALS:

Contractor shall furnish all material in accordance with applicable specifications, test methods and general notes in this Contract and as directed by the Engineer.

Use materials from pre-qualified producers. A list of material producers pre-qualified by the Construction Division (CST) of the Texas Department of Transportation (TXDOT) can be found at the following website: <https://www.txdot.gov/business/resources/producer-list.html>.

SECTION 10.8 – PROSECUTION AND PROGRESS:

Contract time charges shall begin upon issuance of "Authorization to Begin Work" letter. This contract is for three-hundred and sixty-five (365) calendar days and shall be computed and charged in accordance with Article 10.8.2, "Contract Term".

All material delivery tickets must include the Work Order number and be signed, dated, and list the arrival/departure times by the Department representative upon arrival at final delivery location.

In the event of a delay in delivery of materials, notify the Maintenance Supervisor for the work order immediately by phone and provide documentation, in writing, to the office of record upon completion of delivery.

Failure to complete a work order will incur damages in accordance with Article 10.8.6. Actual damages incurred will be deducted from the work order payment and calculations will be provided upon request.

Providing material that does not meet the requirements of the specification does not constitute

County: SMITH

Control: 6460-51-001

Highway: US 69

delivery and the Contractor may be required to remove all failed materials from the site. Applicable damages may continue to accrue until the Contractor delivers materials in full compliance to the designated site.

Notify the contacts given above when encountering any unforeseen delays.

SECTION 10.9 – MEASUREMENT AND PAYMENT:

Contractor is responsible for obtaining annual overweight tolerance permit if hauling material which exceeds the legal road weight.

If a specified time is dictated on the Work Order and Contractor arrives prior to the specified time, the 2-hour hold will not begin until the specified arrival time on the work order.

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

Delivery will be Monday through Friday during business hours only unless other arrangements have been requested and agreed upon by the Maintenance Section Supervisor. Minimum order per office will be 5,000 gallons. Contractor must have a location available for pickup items within 120 miles of Tyler and/or Jacksonville maintenance offices as defined above in the project locations.

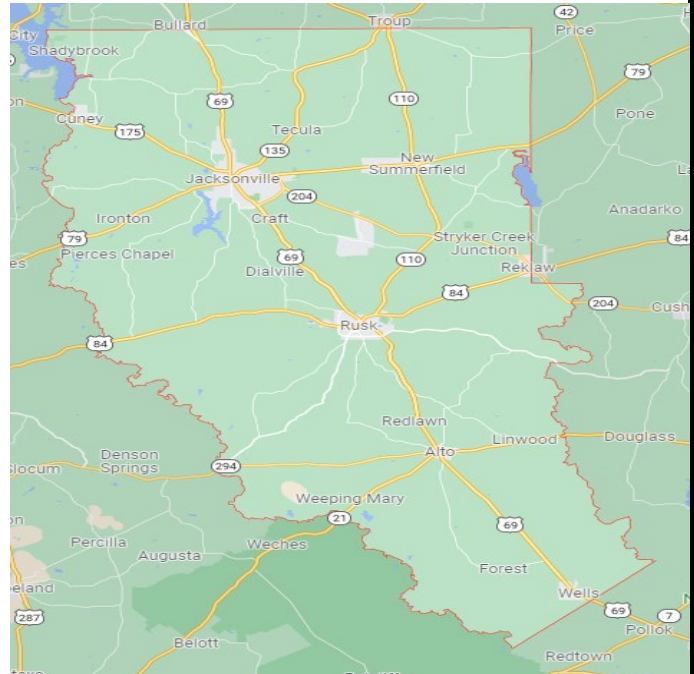
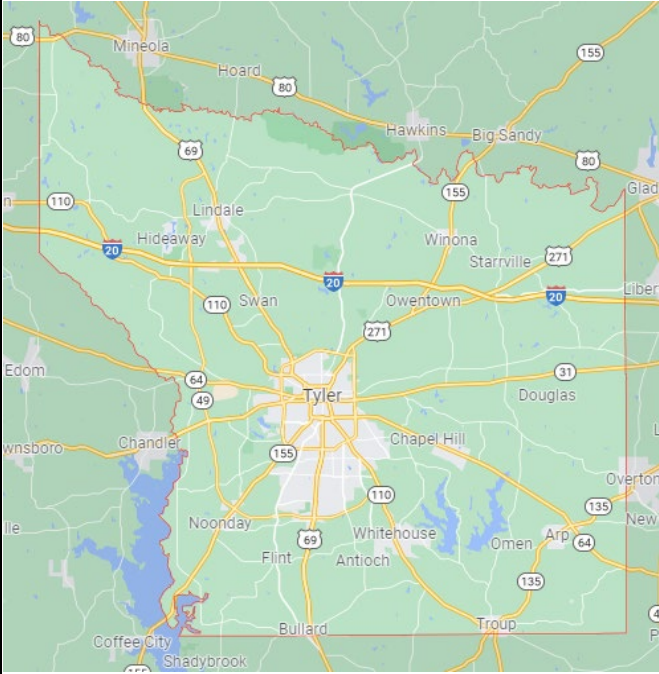
ESTIMATE SUMMARY

PROJECT NO. 6460-51-001		A L T .	ITEM CODE			DESCRIPTION	U N I T	TOTAL		
EMULSION			ITEM NO	DESC CODE	SP NO			EST.	FINAL	
EST.	FINAL							EST.	FINAL	
			8010	6011		EMULSIONS (CRS-2P)(PICKUP)	PU	GAL	7000.000	
			8010	6088		EMULSIONS (CSS-1H)(DEL)(GAL)(SITE 1)	DEL	GAL	8000.000	
			8010	6089		EMULSIONS (CSS-1H)(DEL)(GAL)(SITE 2)	DEL	GAL	8000.000	
			8010	6105		EMULSIONS (CSS-1H)(40%)(DEL)(GAL)(SITE 1)	DEL	GAL	8000.000	
			8010	6106		EMULSIONS (CSS-1H)(40%)(DEL)(GAL)(SITE 2)	DEL	GAL	8000.000	
			8010	6122		EMULS (CHFRS-2P)(DEL)(SITE 1)	DEL	GAL	8000.000	
			8010	6214		EMULSIONS (CRS-2P) (DEL) (SITE 1)	DEL	GAL	8000.000	
			8010	6215		EMULSIONS (CRS-2P) (DEL) (SITE 2)	DEL	GAL	8000.000	

ESTIMATE & QUANTITY SHEET


STATE DISTRICT	COUNTY	HIGHWAY	PROJECT NO.	SHEET NO.
10	SMITH	US 69, ETC.	6460-51-001	3

PLAN SHEET



Site	Maintenance Office	County	Address
1	Tyler MO	Smith	15986 SH 155, Tyler TX 75703
2	Jacksonville MO	Cherokee	522 SW Loop 456, Jacksonville TX 75766

PLAN SHEET SUMMARY

©2023	 Texas Department of Transportation		
FED RD DIV NO.	PROJECT NO.	SHEET NO.	
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CONTROL	SECTION	JOB	HIGHWAY NO.
6460	51	001	US 69, Etc.
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