

# STATE OF TEXAS

## DEPARTMENT OF TRANSPORTATION

### MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 646451001  
 CSJ: 6464 - 51 - 001  
 HIGHWAY: SH0005  
 LIMITS OF WORK: COLLIN COUNTY

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY  
 DESCRIPTION: Emulsion

RECOMMENDED FOR LETTING:	2/8/2024
	Date
DocuSigned by: <i>Jennifer Vorster</i> <small>4DB685D0336D4E7...</small>	
AREA ENGINEER	

RECOMMENDED FOR LETTING:	2/9/2024
	Date
DocuSigned by: <i>David Morren, P.E.</i> <small>72256D0350094E4...</small>	
MAINTENANCE ENGINEER	

RECOMMENDED FOR LETTING:	2/12/2024
	Date
DocuSigned by: <i>JEFFREY BUSH</i> <small>345B765EB03E406...</small>	
DIRECTOR OF OPERATIONS	

INDEX OF SHEETS		© 2024  Texas Department of Transportation	
1	TITLE SHEET	FED.RD. DIV. NO.	PROJECT NO.
2	ESTIMATE & QUANTITY SHEET	6	MMC 646451001
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	
		COLLIN	
		CONTROL	SECTION
		6464	51
		JOB	HWY NO.
		001	SH0005
		FILENAME	
		MMC 646451001	
		DATE	
		2/6/2024	



CONTROLLING PROJECT ID 6464-51-001

DISTRICT Dallas  
HIGHWAY SH0005

COUNTY Collin

# Estimate & Quantity Sheet

CONTROL SECTION JOB		6464-51-001		TOTAL EST.	TOTAL FINAL
PROJECT ID	A00207663				
COUNTY	Collin				
HIGHWAY	SH0005				
ALT	BID CODE	DESCRIPTION	UNIT	EST.	FINAL
	8010-6008	EMULSION (CSS-1H) (PICKUP)	GAL	2,000.000	
	8010-6012	EMULSION (CRS-2P)(DELIVERY)	GAL	15,000.000	
				2,000.000	
				15,000.000	



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DISTRICT	COUNTY	CCSJ	SHEET
Dallas	Collin	6464-51-001	2

**Project Number:** MMC-646451001**Control:** 6464-51-001**County:** Collin County**Highway:** SH0005**GENERAL NOTES:****General:**

The purpose of this contract is to supply Emulsion, material only, at the following location:

Site 1	Collin County Maintenance, 2205 S SH 5, McKinney, TX 75069
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An item for pickup is included in this contract. Materials shall be available for pickup with 35 miles of the TxDOT office located at 2205 S SH 5, McKinney, TX 75069. Load material into TxDOT equipment at time of pickup.

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 individuals:

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-646451001

**Control:** 6464-51-001

**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 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".

Each work order will specify a delivery or pickup 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 5,000 gallons for CRS-2P and 300 gallons for CSS-1H. There are 7 working days allowed to complete each work order.

**Item 500 – Mobilization:**

Mobilization does not apply to this Maintenance Materials Contract.