STATE OF TEX	AS			
DEPARTMENT OF TRANS	SPOF	RTA	ΓΙΟΝ	1
MATERIALS MAINTENANCE CO PROJECT NO. MMC 6470-13-001 CSJ: 6470 13 - HIGHWAY: FM 2728 LIMITS OF WORK: KAUFMAN COUNTY	ONTRA 001	CT		
FOR PURCHASE AND DELIVERY OF MATER DESCRIPTION: EMULSION	IALS ONLY	,		
RECOMMENDED FOR LETTING: 06/07/2024	ING:		2024 ate	
Date M/	ENDED	CE ENGINE 6/24/2]
JEFF	Date DecuSigned by: JEFFREY BUSH 345B765EB03F406 DIRECTOR OF OPERATIONS			
	© 2024		anartment of T	ransportation
1 TITLE SHEET 2 ESTIMATE & QUANTITY SHEET		PROJECT NO. SHE		SHEET NO.
3A-3B GENERAL NOTES	DIV. NO. 6	MMC 64	70-13-001	1
	STATE	DISTRICT	COL	JNTY
	TEXAS	DALLAS	KAL	JFMAN
SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF	CONTROL	SECTION	JOB	HWY NO.
TRANSPORTATION, NOVEMBER 1, 2014 AND SPECIAL	6470	13	001	FM 2728
SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL				
GOVERN ON THIS PROJECT.		MMC 6470-13-001		6/6/2024



CONTROLLING PROJECT ID 6470-13-001

DISTRICT Dallas HIGHWAY FM2728

Estimate & Quantity Sheet

COUNTY Kaufman

TOTAL FINAL							
	TOTAL EST.			22,800.000	6,000.000	22,800.000	
100-1	1876	lan	Kaufman FM2728	FINAL			
6470-13-001	A00210876	Kaufr		EST.	22,800.000	6,000.000	22,800.000
ON JOB	PROJECT ID	соинту	ніднмау	UNIT	GAL	GAL	GAL
CONTROL SECTION JOB	PRO	0	Ŧ	BID CODE DESCRIPTION	8010-6001 CUTBACK ASPHALT (RC-250)(DELIVERY)	8010-6010 EMULSION (CSS-1H)(DELIVERY)	8010-6012 EMULSION (CRS-2P)(DELIVERY)
					8010-6001	8010-6010	8010-6012
				ALT			

Report Created On: Jun 18, 2024 3:59:19 PM

Report Generated By: txdotconnect_internal_ext

Project Number: MMC-6470-13-001

County: Kaufman County

Control: 6470-13-001

Highway: FM 2728

GENERAL NOTES:

General:

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

Site 1	3260 FM 2728 Kaufman, Texas 75142
Site 2	901 E. IH 30 Rockwall, Texas 75087

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:

Phillip Hancock, Maintenance Section Supervisor 3260 FM 2728 Kaufman, Texas 75152 972-962-3848

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:

Lane Selman, P.E.	Lane.Selman@txdot.gov
Phillip Hancock	Phillip.Hancock@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-6470-13-001

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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

<u>Section 10.4 – Scope of Work:</u>

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 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 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 5600 Gallons. There are 7 working days allowed to complete each work order.

<u>Item 500 – Mobilization:</u>

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.