

STATE OF TEXAS

DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 647099001
 CSJ: 6470 - 99 - 001
 HIGHWAY: SH0031
 LIMITS OF WORK: NAVARRO COUNTY

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY
 DESCRIPTION: EMULSION

RECOMMENDED FOR LETTING:	7/23/2024
	Date
DocuSigned by:	
<i>Juan A. Paredes, P.E.</i>	
<small>4A97FEA3D5654BC</small>	
AREA ENGINEER	

RECOMMENDED FOR LETTING:	7/23/2024
	Date
DocuSigned by:	
<i>David Morren, P.E.</i>	
<small>72258D0350B94E4</small>	
MAINTENANCE ENGINEER	

RECOMMENDED FOR LETTING:	7/23/2024
	Date
DocuSigned by:	
<i>JEFFREY BUSH</i>	
<small>345B765FB03E406</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 647099001
3A-3B	GENERAL NOTES		SHEET NO. 1
SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION, SEPTEMBER 1, 2024 AND SPECIAL SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL GOVERN ON THIS PROJECT.		STATE	DISTRICT
		TEXAS	DALLAS
		COUNTY	
		NAVARRO	
		CONTROL	SECTION
		6470	99
		JOB	HWY NO.
		001	SH0031
		FILENAME	
		DATE	
		MMC 647099001	
		7/1/2024	



Estimate & Quantity Sheet

CONTROLLING PROJECT ID 6470-99-001

DISTRICT Dallas
HIGHWAY SH0031

COUNTY Navarro

CONTROL SECTION JOB		6470-99-001		TOTAL EST.	TOTAL FINAL
PROJECT ID	A00211441	Navarro			
COUNTY	Navarro	SH0031			
HIGHWAY	SH0031	EST.	FINAL		
ALT	BID CODE	DESCRIPTION	UNIT	EST.	FINAL
	8003-7086	CSS-1H (PICKUP)	GAL	2,000.000	2,000.000
	8003-7114	CRS-2P (DEL)(SITE 1)	GAL	50,000.000	50,000.000



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DISTRICT	COUNTY	CCSJ	SHEET
Dallas	Navarro	6470-99-001	2

Project Number: MMC-647099001**Control:** 6470-99-001**County:** Navarro**Highway:** SH0031**GENERAL NOTES:****General:**

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

Site 1	100 S.W. County Road 1000 Corsicana, Tx 75110
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An item for pickup is included in this contract. Materials shall be available for pickup with 75 miles of the TxDOT office located at 100 SW CR 1000 Corsican, Texas 75110. Load material into TxDOT equipment at time of pickup.

Coordinate work through:

Joseph Lanoue, Maintenance Section Supervisor
100 S.W. County Road 1000
Corsicana, Tx 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 individual(s):

Juan A. Paredes, P.E., Area Engineer	Juan.Paredes@txdot.gov
Joseph Lanoue, Maintenance 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.

Project Number: MMC-647099001

Control: 6470-99-001

County: Navarro

Highway: SH0031

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:

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".

Each work order will specify a delivery/pickup 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 CRS-2P is 5,000 gallons and for CSS-1H is 100 gallons. There are 7 working days allowed to complete each work order.

Item 500 – Mobilization:

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