

STATE OF TEXAS

DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO. MMC 6467-18-001
 CSJ: 6467 - 18 - 001
 HIGHWAY: SH0005
 LIMITS OF WORK: COLLIN COUNTY

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY
 DESCRIPTION: WINTER WEATHER MATERIALS

| | |
|--------------------------------|----------|
| RECOMMENDED FOR LETTING: | 7/3/2024 |
| | Date |
| DocuSigned by: | |
| <i>Jennifer Vorster</i> | |
| <small>4DB68ED9336D4E7</small> | |
| AREA ENGINEER | |

| | |
|--------------------------------|----------|
| RECOMMENDED FOR LETTING: | 7/3/2024 |
| | Date |
| DocuSigned by: | |
| <i>David Morren, P.E.</i> | |
| <small>72258D0350B94E4</small> | |
| MAINTENANCE ENGINEER | |

| | |
|--------------------------------|----------|
| RECOMMENDED FOR LETTING: | 7/3/2024 |
| | 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. | SHEET NO. |
| 2 ESTIMATE & QUANTITY SHEET | 6 | MMC 6467-18-001 | 1 |
| 3A-3B GENERAL NOTES | STATE | DISTRICT | COUNTY |
| | TEXAS | DALLAS | COLLIN |
| | CONTROL | SECTION | JOB |
| | 6467 | 18 | 001 |
| | | HWY NO. | |
| | | SH0005 | |
| | | FILENAME | DATE |
| | | MMC 6467-18-001 | 6/22/2024 |

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION, SEPTEMBER 1, 2024 AND SPECIAL SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL GOVERN ON THIS PROJECT.



Estimate & Quantity Sheet

CONTROLLING PROJECT ID 6467-18-001 DISTRICT Dallas
HIGHWAY SH0005

COUNTY Collin

| CONTROL SECTION JOB | | 6467-18-001 | | TOTAL EST. | TOTAL FINAL |
|---------------------|-----------|---|------|------------|-------------|
| PROJECT ID | | A00209547 | | | |
| COUNTY | | Collin | | | |
| HIGHWAY | | SH0005 | | | |
| ALT | BID CODE | DESCRIPTION | UNIT | EST. | FINAL |
| | 8002-7002 | TYPE I ROAD SALT(DEL)(SITE 1) | TON | 600.000 | 600.000 |
| | 8002-7021 | TYPE I ROAD SALT(DEL)(SITE 1)(EXPEDITE) | TON | 150.000 | 150.000 |

| DISTRICT | COUNTY | CCSJ | SHEET |
|----------|--------|-------------|-------|
| Dallas | Collin | 6467-18-001 | 2 |

Project Number: MMC –646718001**Control:** 6467-18-001**County:** Collin**Highway:** SH0005**GENERAL NOTES:****General:**

The purpose of this contract is to supply **Winter Weather Material**, materials only, at the following locations:

| | |
|--------|-------------------------------------|
| Site 1 | 2205 S. SH 5, McKinney, Texas 75069 |
|--------|-------------------------------------|

Coordinate work through:

Derick Davis, Maintenance Section Supervisor
2205 S. SH5
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 individual(s):

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.

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 –646718001

Control: 6467-18-001

County: Collin

Highway: SH0005

Section 10.8 - Prosecution and Progress:

There are 210 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 22 Tons. There are 7 working days allowed to complete each work order.

Item 500 – Mobilization:

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

Item 8002 – Winter Weather Materials (Materials Only):

Supply Type I Road Salt clean and free of debris.