


STATE OF TEXAS


DEPARTMENT OF TRANSPORTATION


MAINTENANCE MATERIALS CONTRACT

PROJECT NO.: MMC 6469-40-001
 CSJ: 6469 - 40 - 001
 HIGHWAY: IH0030
 LIMITS OF WORK: DALLAS COUNTY

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

RECOMMENDED FOR LETTING:	6/27/2024
	Date
DocuSigned by:	
	
<small>0198F2413C2C400...</small>	
AREA ENGINEER	


RECOMMENDED FOR LETTING:	6/27/2024
	Date
DocuSigned by:	
	
<small>72258D0350B94E4</small>	
MAINTENANCE ENGINEER	

RECOMMENDED FOR LETTING:	6/28/2024
	Date
DocuSigned by:	
	
<small>345B765EB03E406</small>	
DIRECTOR OF OPERATIONS	

INDEX OF SHEETS

1 TITLE SHEET
 2 ESTIMATE & QUANTITY SHEET
 3A-3B GENERAL NOTES

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

© 2024			
FED.RD. DIV. NO.	PROJECT NO.	SHEET NO.	
6	MMC 6469-40-001	1	
STATE	DISTRICT	COUNTY	
TEXAS	DALLAS	DALLAS	
CONTROL	SECTION	JOB	HWY NO.
6469	40	001	IH0030
FILENAME			DATE
MMC 6469-40-001			6/27/2024



Estimate & Quantity Sheet

CONTROLLING PROJECT ID 6469-40-001

DISTRICT Dallas
HIGHWAY IH0030

COUNTY Dallas

CONTROL SECTION JOB		6469-40-001		TOTAL EST.	TOTAL FINAL
PROJECT ID		A00210510			
COUNTY		Dallas			
HIGHWAY		IH0030			
ALT	BID CODE	DESCRIPTION	UNIT	EST.	FINAL
	8014-7004	CAT 4A SODIUM CHLORIDE (DEL)(SITE 3)	TON	800.000	800.000
	8014-7005	CAT 4A SODIUM CHLORIDE (DEL)(SITE 4)	TON	800.000	800.000
	8014-7006	CAT 4A SODIUM CHLORIDE (DEL)(SITE 5)	TON	800.000	800.000
	8014-7023	CAT 4A SODIUM CHLORIDE(DEL)(SITE3)(EXP)	TON	250.000	250.000
	8014-7024	CAT 4A SODIUM CHLORIDE(DEL)(SITE4)(EXP)	TON	250.000	250.000
	8014-7025	CAT 4A SODIUM CHLORIDE(DEL)(SITE5)(EXP)	TON	250.000	250.000

DISTRICT	COUNTY	CCSJ	SHEET
Dallas	Dallas	6469-40-001	

Project Number: MMC-646940001

Control: 6469-40-001

County: Dallas

Highway: IH0030

GENERAL NOTES:

General:

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

Site 3	4049 Linfield Rd, Dallas, TX 75216
Site 4	2500 Taylor St (Under IH 345), Dallas, TX 75226
Site 5	5500 S Buckner Blvd (SL 12), Dallas, TX 75228

Coordinate work through:

Donnie Wyatt, Maintenance Section Supervisor
4777 E Hwy 80
Mesquite, TX 75150
972-225-2326

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:

Nathan Petter, P.E.
Donnie Wyatt

Nathan.Petter@txdot.gov
Donnie.Wyatt@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-646940001

Control: 6469-40-001

County: Dallas

Highway: IH0030

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 10.8 - 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 100 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.