


STATE OF TEXAS


DEPARTMENT OF TRANSPORTATION

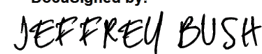
MAINTENANCE MATERIALS CONTRACT


PROJECT NO.: MMC 6469-43-001
 CSJ: 6469 - 43 - 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>0198F3113C2C400</small>	
AREA ENGINEER	

RECOMMENDED FOR LETTING:	6/27/2024
	Date
DocuSigned by:	
	
<small>72258D0350B04E4</small>	
MAINTENANCE ENGINEER	

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

INDEX OF SHEETS		© 2024 			
1	TITLE SHEET	FED.RD. DIV. NO.	PROJECT NO.		
2	ESTIMATE & QUANTITY SHEET	6	MMC 6469-43-001		
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		
		CONTROL	SECTION	JOB	HWY NO.
		6469	43	001	IH0030
		FILENAME			
		DATE			
		MMC 6469-43-001			
		6/26/2024			



Estimate & Quantity Sheet

CONTROLLING PROJECT ID 6469-43-001

DISTRICT Dallas
HIGHWAY IH0030

COUNTY Dallas

CONTROL SECTION JOB		6469-43-001		TOTAL EST.		TOTAL FINAL	
PROJECT ID		A00210516					
COUNTY		Dallas					
HIGHWAY		IH0030					
ALT	BID CODE	DESCRIPTION	UNIT	EST.	FINAL		
	8002-7120	TYPE II BRINE SALT (DEL)(SITE 5)	TON	550.000		550.000	
	8002-7144	TYPE II BRINE SALT (DEL)(SITE 10)(EXP)	TON	150.000		150.000	
	8002-7383	BRINE SOLUTION(DEL)(SITE 2)	GAL	60,000.000		60,000.000	
	8002-7388	BRINE SOLUTION(DEL)(SITE 7)	GAL	60,000.000		60,000.000	
	8002-7389	BRINE SOLUTION(DEL)(SITE 8)	GAL	60,000.000		60,000.000	



DISTRICT	COUNTY	CCSJ	SHEET
Dallas	Dallas	6469-43-001	2

Project Number: MMC-646943001

Control: 6469-43-001

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 2	SPUR 408 (1/2 mile South of Kiest, Before Grady Niblo)
Site 5	7825 South Central Expressway, Dallas TX 75216
Site 7	IH 20/IH 35 Interchange Stockpile (Southeast Corner)
Site 8	SH 183/SH 161 Interchange (Southeast Corner)
Site 10	1424 High Meadows Way Cedar Hill, TX 75104

Coordinate work through:

Michael Thomas, Maintenance Section Supervisor
4777 E Hwy 80
Mesquite, TX 75150
214-319-6542

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.
Michael Thomas

Nathan.Petter@txdot.gov
Michael.Thomas@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-646943001

Control: 6469-43-001

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 110 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 II Brine Salt in a 2,000-pound bag (super-sac).