


# STATE OF TEXAS


## DEPARTMENT OF TRANSPORTATION


### MAINTENANCE MATERIALS CONTRACT


PROJECT NO. MMC 6469-45-001  
 CSJ: 6469 - 45 - 001  
 HIGHWAY: IH0030  
 LIMITS OF WORK: DALLAS COUNTY

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY  
 DESCRIPTION: AGGREGATE

RECOMMENDED FOR LETTING:	6/27/2024
	Date
DocuSigned by:	
	
<small>91B8F2112C2C408</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 6469-45-001		
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	45	001	IH0030
		FILENAME			
		DATE			
		MMC 6469-45-001			
		6/26/2024			



# Estimate & Quantity Sheet

COUNTY Dallas

DISTRICT Dallas  
HIGHWAY IH0030

CONTROLLING PROJECT ID 6469-45-001

CONTROL SECTION JOB		6469-45-001		TOTAL EST.	TOTAL FINAL
PROJECT ID	A00210518				
COUNTY	Dallas				
HIGHWAY	IH0030				
ALT	BID CODE	DESCRIPTION	UNIT	EST.	FINAL
	8000-7253	AGGR (TY L GR 5) (DEL) (ST1)	TON	500.000	500.000
	8000-7254	AGGR (TY L GR 5) (DEL) (ST2)	TON	500.000	500.000
	8000-7255	AGGR (TY L GR 5) (DEL) (ST3)	TON	500.000	500.000
	8000-7256	AGGR (TY L GR 5) (DEL) (ST4)	TON	500.000	500.000
	8000-7257	AGGR (TY L GR 5) (DEL) (ST5)	TON	500.000	500.000

DISTRICT	COUNTY	CCSJ	SHEET
Dallas	Dallas	6469-45-001	2

**Project Number:** MMC-646945001**Control:** 6469-45-001**County:** Dallas**Highway:** IH0030**GENERAL NOTES:****General:**

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

Site 1	1424 High Meadows Way, Cedar Hill, TX 75104
Site 2	Spur 408 (1/2 mile South of Kiest, Before Grady Niblo)
Site 3	NB IH 35E Frontage Road at IH 20 Frontage Road split
Site 4	2149 IH 635 Frontage Road (Next to BNSF Railroad)
Site 5	WB SH 183 Frontage Road (1/3 mile West of Esters Blvd under SH 161)

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., Area Engineer [Nathan.Petter@txdot.gov](mailto:Nathan.Petter@txdot.gov)  
 Michael Thomas, Maintenance Section Supervisor [Michael.Thomas@txdot.gov](mailto: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-646945001

**Control:** 6469-45-001

**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 250 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 8000 – Aggregates for Surface Treatment (Materials Only):**

Use aggregate that meets the Surface Aggregated Classification (SAC) B requirement or better.