

**Project Number:** MMC-646702001

**Control:** 6467-02-001

**County:** Denton

**Highway:** US0380

**GENERAL NOTES:**

**General:**

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

Site 1	2624 W. Prairie St. Denton, TX 76201
--------	--------------------------------------

Coordinate work through:

Wayne Powell  
2624 W. Prairie St. Denton, TX 76201  
940-387-1414

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):

Amanda Miller, P.E.	Amanda.Miller@txdot.gov
Wayne Powell	Wayne.Powell@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-646702001

**Control:** 6467-02-001

**County:** Denton

**Highway:** US0380

**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 25 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.