

PROJECT NO.			
MMC 638855001			
CONT	SECT	JOB	HIGHWAY
6388	55	001	SH 124
DIST	COUNTY		SHEET NO.
BMT	CHAMBERS		1

STATE OF TEXAS
DEPARTMENT OF TRANSPORTATION

PLANS OF PROPOSED
STATE HIGHWAY IMPROVEMENT

TYPE OF WORK:
 MATERIAL ONLY: RIPRAP
 MMC 6388-55-001
 SH 124

ANAHUAC MAINTENANCE
 (DELIVERY)

SEE SHEET # 2 FOR LOCATION MAP

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2	SITE MAP
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4	ESTIMATE AND QUANTITY SHEET
5	QUANTITY SUMMARIES



RECOMMENDED FOR LETTING: Dec. 14, 2021

Keith Alan, P.E.

DISTRICT MAINTENANCE ENGINEER

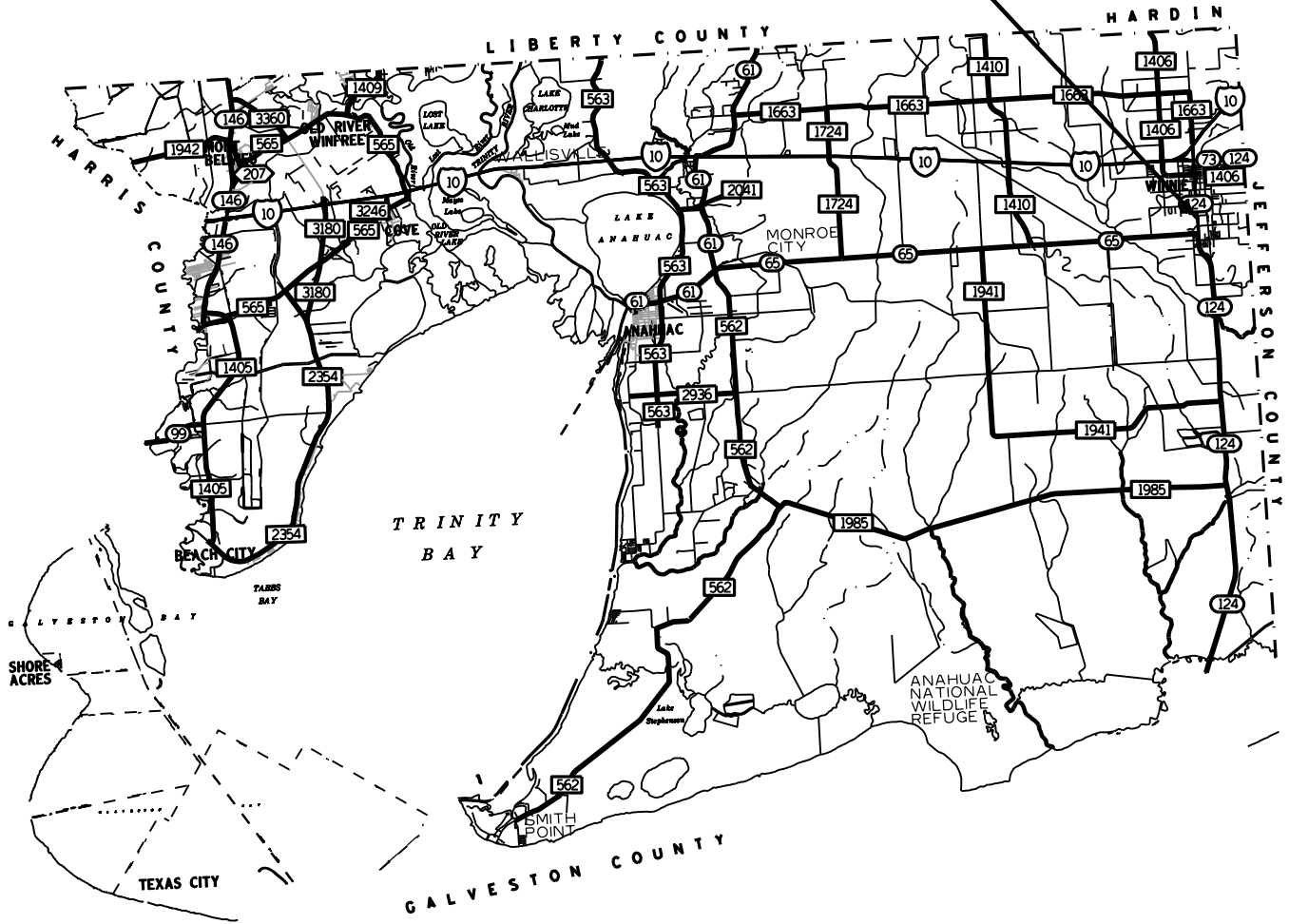
APPROVED FOR LETTING: 12/15/2021

DocuSigned by:
Chris C. Hays, P.E.

7AE2ECC9AFE84DD
DIRECTOR OF MAINTENANCE

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION NOVEMBER 1, 2014 AND SPECIAL SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL GOVERN ON THIS PROJECT.

WINNIE STOCKPILE
 SITE 1
 SH 124 1.9 MILES S OF IH10
 WINNIE, TX 77665



SCALE: NTS

SITE 1 WINNIE STOCKPILE					
		STATE	PROJECT NO.		HIGHWAY
		TX			SH 124
DISTRICT	COUNTY	CONTROL	SECT	JOB	SHEET
BEAUMONT	CHAMBERS	6388	55	001	2

Project Number: MMC 638855001

Control: 6388-55-001

County: Chambers
Highway: SH 124

GENERAL NOTES:

PROJECT DESCRIPTION: Deliver Riprap (material only) to the Anahuac Maintenance Stockpile location.

Contractor questions on this project are to be emailed to the following individuals:

Keith Horn, P.E. – Beaumont District Maintenance Engineer

Keith.Horn@txdot.gov

Taylor Kane – Engineering Assistant

Taylor.Kane@txdot.gov

Tiffany McCray – Contract Specialist

Tiffany.McCray@txdot.gov

Contractor questions will only be accepted through email, phone and in person by the above individuals.

Once a response is developed, it will be posted to TxDOT's Public FTP at the following Address:

<https://ftp.dot.state.tx.us/pub/txdot-info/Pre-Letting%20Responses/>

All questions submitted that generate a response will be posted through this site. The site is organized by District, Project Type (Construction or Maintenance), Letting Date, CCSJ/Project Name.

TXDOT PROJECT SUPERVISORS: All work on this Contract will be scheduled and directed by the Maintenance Section Supervisor listed below. Payment will be made monthly for work completed and accepted according to specifications. All payment requests should be directed to the appropriate Maintenance Section Supervisor listed below.

<u>SECTION</u>	<u>SUPERVISOR</u>	<u>ADDRESS</u>	<u>CONTACT #</u>
Anahuac	Jake Taylor	503 N Ross Sterling Anahuac, TX 77514	(409) 267-3611

CONTRACT PROSECUTION: Each Contract awarded by the Department stands on its own and, as such, is separate from other Contracts. A Contractor awarded multiple Contracts must be capable and sufficiently staffed to concurrently process any or all Contracts at the same time.

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Prior to beginning operations, the Department will arrange a preconstruction conference between representatives of the Department and the Contractor. In this meeting, the representatives from all parties will discuss the Contract, proposed procedures and the plans for performing the work while providing for safe passage of traffic at all times. Specifications, unusual conditions, and other pertinent Items regarding the work will also be discussed.

ITEM 2: INSTRUCTIONS TO BIDDERS

View plans on-line or download from the web at:

http://www.txdot.gov/business/contractors_consultants/plans_online.htm

Order plans from any of the plans reproduction companies shown on the web at:

<http://www.txdot.gov/business/letting-bids/repro-companies.html>

Bid Items on this Contract are listed to establish a unit price for each Item. Certain Items listed in the proposal may not be used if it is determined that the work will not be required. Actual work performed as directed will be paid utilizing these prices with no further compensation made regardless of the final quantities.

ITEM 3: AWARD AND EXECUTION OF CONTRACT

Material requests will be issued by Work Order. Each Work Order will specify Items and quantities to be delivered as well as days to complete the Work Order.

ITEM 4: SCOPE OF WORK

The Contract may be extended twice if, in the judgment of the Engineer, the Contractor has satisfactorily fulfilled the terms and conditions of the Contract. The extension must be agreed upon in writing by both parties to the Contract and may be extended for an additional period of time not to exceed the original Contract time period. The extended Contract may be for additional quantities up to the original bid quantities plus and quantities added by an approved change order. The extensions will meet the terms and conditions of the original Contract or any mutually agreed modifications to the said terms and conditions by one or more cumulative change orders. The Engineer will set a deadline for completing the agreements. This deadline will be based on the time needed to re-let and award a new Contract if no extension is agreed upon.

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ITEM 8: PROSECUTION AND PROGRESS

Contract Time- The number of calendar days for this project will be 120 days or until Contract funds are expended

Time charges will be in accordance with Section 8.3.1.5 “Calendar Day”

Per Special Provision 000-658, Schedule of Liquidated Damages, charges could occur if requested materials are not ready for delivery with a 24 hours’ notice. Notify the Maintenance Section Supervisor when encountering any unforeseen delays.

ITEM 9: MEASUREMENT AND PAYMENT

In accordance with Article 9.2 “Plans Quantity Measurement”, plans quantity measurement requirements are not applicable for this Contract. Quantities shown in the plans are for bidding purposes only. TxDOT does not guarantee that all quantities shown in plans will be requested for delivery.

ITEM 500: MOBILIZATION

Mobilization does not apply to this materials Contract.

ITEM 8020: RIPRAP (MATERIALS ONLY)

Deliver riprap to the Winnie stockpile located on SH 124 approximately 1.9 miles South of IH10 unless otherwise directed by the Anahuac Maintenance Section Supervisor, Maintenance Section Assistant, Assistant Area Engineer or Area Engineer.

Delivery cost for each bulk delivery will be calculated and included in the per ton cost.

This Contract is for small quantities only. A work order will be issued to the Contractor with a minimum of 24 hours’ notice and the Contractor will be able to provide the agreed upon amounts as needed.

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Contact the Anahuac Maintenance Section Supervisor at least 1 hour before delivery.

The Contractor's driver will report to the Maintenance Section Supervisor, or the Maintenance Section Supervisor's representative, at the time of arrival at the final delivery location and obtain a signature documenting the date and time of delivery and departure.

There is one site location for the delivery of the material on this Contract. The site location is:

- Site 1: Winnie Stockpile
SH 124 1.9 miles South of IH10
Contact: Jake Taylor
Phone #: (409) 267-3611
500 tons needed

For Hauling Operations:

Deliveries will be made between the hours of 7:00 AM and 4:00 PM CST Monday through Thursday unless prior arrangements have been made with the Anahuac Maintenance Section.

QUANTITY SUMMARY

ITEM		DESCRIPTION	QUANTITY	UNIT
8020	6085	RIPRAP (PROTECTION TYPE)(8 IN)(SITE 1)	500	TON
PROJECT TOTALS			500	TON

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BMT	CHAMBERS	MMC 638855001	5