

| | | | |
|---------------|-----------|-----|-----------|
| PROJECT NO. | | | |
| MMC 645181001 | | | |
| CONT | SECT | JOB | HIGHWAY |
| 6451 | 81 | 001 | SH 0347 |
| DIST | COUNTY | | SHEET NO. |
| BMT | JEFFERSON | | 1 |

STATE OF TEXAS
 DEPARTMENT OF TRANSPORTATION

 PLANS OF PROPOSED
 STATE HIGHWAY IMPROVEMENT

TYPE OF WORK:
 MATERIAL ONLY: FLEXIBLE BASE
 MMC 6451-81-001
 SH 0347
 PORT ARTHUR, ORANGE, AND ANAHUAC MAINTENANCE
 (DELIVERY)

SEE SHEET # 2 FOR LOCATION MAP

INDEX OF SHEETS

| SHEET NO. | DESCRIPTION |
|-----------|-----------------------------|
| 1 | TITLE SHEET |
| 2 | SITE MAP |
| 3A-D | GENERAL NOTES |
| 4 | ESTIMATE AND QUANTITY SHEET |
| 5 | QUANTITY SUMMARIES |



RECOMMENDED FOR LETTING: 7/25/2023

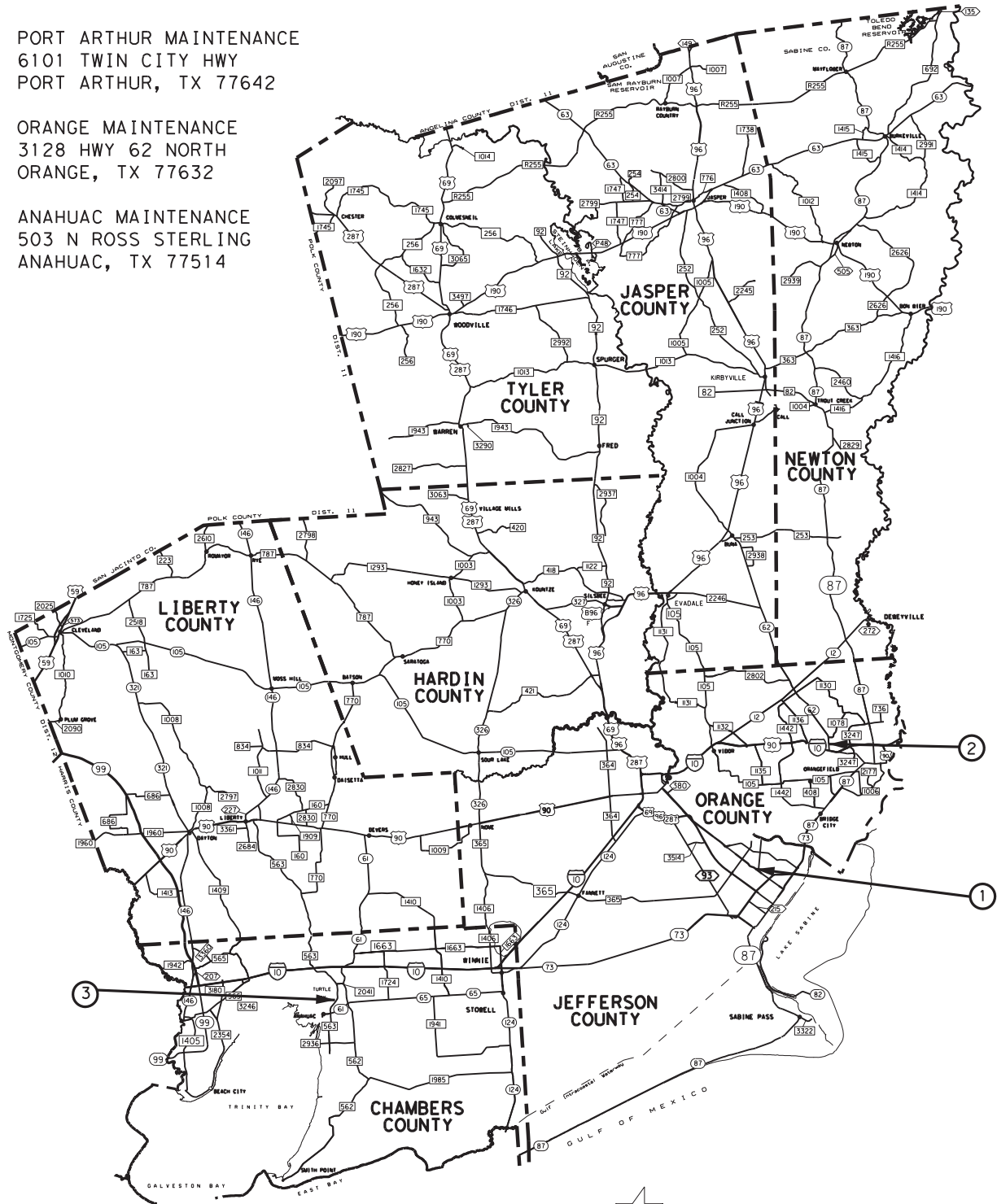
DocuSigned by:
John Sudela
 D4C715AC2F84478...
 PROJECT ENGINEER

APPROVED FOR LETTING: 7/25/2023

DocuSigned by:
Keith Alan, P.E.
 7EC9295FBB07458...
 DIRECTOR OF MAINTENANCE

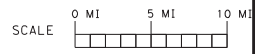
SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION NOVEMBER 1, 2014 AND SPECIAL SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL GOVERN ON THIS PROJECT.

- 1 PORT ARTHUR MAINTENANCE
6101 TWIN CITY HWY
PORT ARTHUR, TX 77642
- 2 ORANGE MAINTENANCE
3128 HWY 62 NORTH
ORANGE, TX 77632
- 3 ANAHUAC MAINTENANCE
503 N ROSS STERLING
ANAHUAC, TX 77514



**BEAUMONT DISTRICT
LOCATION MAP**

| | | | | | |
|----------|----------------|---------|-------------|-----|--------------|
| | | STATE | PROJECT NO. | | HIGHWAY |
| | | TX | | | SH 0347, ETC |
| DISTRICT | COUNTY | CONTROL | SECT | JOB | SHEET |
| BMT | JEFFERSON, ETC | 6451 | 81 | 001 | 2 |



Project Number: MMC-645181001**Control:** 6451-81-001**County:** Jefferson, etc.**Highway:** SH 0347, ETC.**GENERAL NOTES:****General:**

The purpose of this Contract is to supply FL BS (SITE DEL) (TY A GR 1-2) to the following locations:

| | FL BS (SITE DEL) (TY A GR 1-2) |
|--------|--|
| Site 1 | Port Arthur Maintenance Yard- 6101 Twin City Hwy |
| Site 2 | Orange Maintenance Yard- 3128 Hwy 62 N |
| Site 3 | Anahuac Maintenance Yard- 503 N Ross Sterling |

Each Contract awarded by the Department stands on its own 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.

Coordinate work through:

| Maintenance Section | Address | Maintenance Supervisor |
|---------------------|---|---|
| Port Arthur | 6101 Twin City Hwy Port Arthur, TX 77642 | Carl Ray Carl.Ray@txdot.gov 409-722-4694 |
| Orange | 3128 Hwy 62 N Orange, TX 77632 | James Hand James.R.Hand@txdot.gov 409-883-3476 |
| Anahuac | 503 N Ross Sterling Anahuac, TX 77514 | Ted Hickman Teddy.Hickman@txdot.gov 409-267-3611 |

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>

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

Keith Horn, P.E. – Director of Maintenance

Keith.Horn@txdot.gov

Tiffany McCray – Contract Specialist

Tiffany.McCray@txdot.gov

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All Contractor questions will be reviewed by the Engineer. 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 Responses/>

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.

SECTION 10.3 – Award and Execution of Contract:

If several Contracts are awarded to the same Contractor, the Contractor shall be sufficiently equipped to concurrently supply each Contract material. Each Contract awarded by the Department stands on its own and as such, is separate from other Contracts.

Material requests shall be issued by Work Order to the Contractor a minimum of 7 calendar days in advance unless expedited items therefore allowing a minimum of 48 hours. Each Work Order shall specify quantities to be delivered, location of delivery, and days to complete Work Order.

Section 10.4 – Scope of Work:

Prior to beginning operations, the Department will arrange a coordination call or virtual meetings between designated representatives of the Department and the Contractor. In this meeting, the representatives from all parties will discuss the Contract, proposed procedures, and plans for performing the work while providing safe passage for traffic at all times. Specifications, unusual conditions, and other pertinent items regarding the work will also be discussed. Limit the use of the roadway for the hauling of material to legal loads. Keep the traveled surfaces used in hauling operations free of dirt or other materials.

In accordance with Section 10.4.3, TXDOT does not guarantee a specific volume to be purchased. No minimum compensation to the Contractor is guaranteed. Quantities indicated for each Item in the Contract are estimates only and are based on the previous usage. These estimates should not be construed as a minimum or maximum quantity to be ordered. The acceptance of this Contract also does not guarantee that any materials may be requested or ordered.

If a delivery location changes by more than five miles, either party can request an adjustment to the Contract for changes in freight trucking cost.

In accordance with Section 10.4.3.1, this Contract may be extended once not to exceed 365 calendar days and can't exceed the original Contract time if mutually agreed.

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Section 10.8 - Prosecution and Progress:

There are 365 calendar days on this Contract. Calendar days will be charged in accordance with Section 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.

All material delivery tickets must include the Work Order number and be signed, dated, and list the arrival/departure times by the Department representative upon arrival at final delivery location. Measurement of this Item will be measured by the ton as defined in the plans and specifications.

In the event of a delay in delivery of materials notify the Maintenance Supervisor for the work order immediately by phone and provide documentation, in writing, to the office of record upon completion of delivery.

Failure to complete a work order will incur damages in accordance with Section 10.8.6. Actual damages incurred will be deducted from the work order payment and calculations will be provided upon request.

SECTION 10.9 – MEASUREMENT AND PAYMENT:

Trucks may be held up for 2-hours at the jobsite at no additional expense to the Department. Written documentation of arrival will be used when calculation demurrage charges and included on an invoice submitted to the managing office. The Department will specify the arrival time and delivery frequency on the work order provided to the Contractor. If the Contractor arrives prior to the specified delivery time, the 2-hour hold will not begin until the arrival time specified on the work order.

Contractor will provide demurrage rate per truck, per 15-min increment, and the Coordination call prior to beginning work on the Contract.

Demurrage charges will be invoiced in 15-min increments, rounded down to the nearest whole increment. Contractor will be required to provide documentation for the demurrage per truck.

ITEM 8007 – Flexible Base (Materials Only)

Special Specification 8007 Flexible Base (Materials Only) DESCRIPTION Provide flexible base materials of uniform quality that meet the requirements of the specifications.

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The materials furnished in accordance with this Item and measured as provided under “Measurement” will be paid for at the unit price bid for the types shown below. Flexible Base (Site Delivery). Payment will be made for the type and grade specified. For cubic yard measurement, “In Vehicle” or “Drop Off” will be specified. This price is full compensation for furnishing materials, assistance provided in sampling, loading, hauling, delivery of materials, furnishing scales and labor for weighing and measuring, and equipment, labor, tools, and incidentals. If bid codes in the estimate indicate location numbers, each location will be shown in the plans.

There are three site locations for the delivery of the material on this Contract. The site locations and contact information are listed at the beginning of these general notes.

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 Port Arthur, Orange, or Anahuac Maintenance Section.

QUANTITY SUMMARY

| ITEM | | DESCRIPTION | QUANTITY | UNIT |
|-----------------------|------|---|--------------|------------|
| 8007 | 6078 | FL BS (SITE DEL) (TY A GR 1-2) (SITE 1) | 300 | TON |
| 8007 | 6079 | FL BS (SITE DEL) (TY A GR 1-2) (SITE 2) | 300 | TON |
| 8007 | 6080 | FL BS (SITE DEL) (TY A GR 1-2) (SITE 3) | 1000 | TON |
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| | | | | |
| PROJECT TOTALS | | | 1,600 | TON |

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| | | | |
|----------|-----------|---------------|-------|
| DISTRICT | COUNTY | PROJECT | SHEET |
| BMT | JEFFERSON | MMC 645181001 | 5 |