PROJECT NO.							
MMC 645558001							
CONT	SECT JOB HIGHWAY						
6455	58	001		US	69,	ETC.	
DIST		COUNTY			SHEET NO.		
BMT	JE	JEFFERSON, E			1		
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STATE OF TEXAS DEPARTMENT OF TRANSPORTATION

PLANS OF PROPOSED STATE HIGHWAY IMPROVEMENT

TYPE OF WORK:

MATERIAL ONLY: HOT-MIX COLD-LAID ASPHALT MMC 6455-58-001

US 69, ETC.

BEAUMONT, PORT ARTHUR, KOUNTZE, & WOODVILLE MAINTENANCE (DELIVERIES)

SEE SHEETS # 2-4 FOR LOCATION MAP

INDEX OF SHEETS

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

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



RECOMMENDED FOR LETTING: 8/25/2023

DocuSigned by: John Sudela

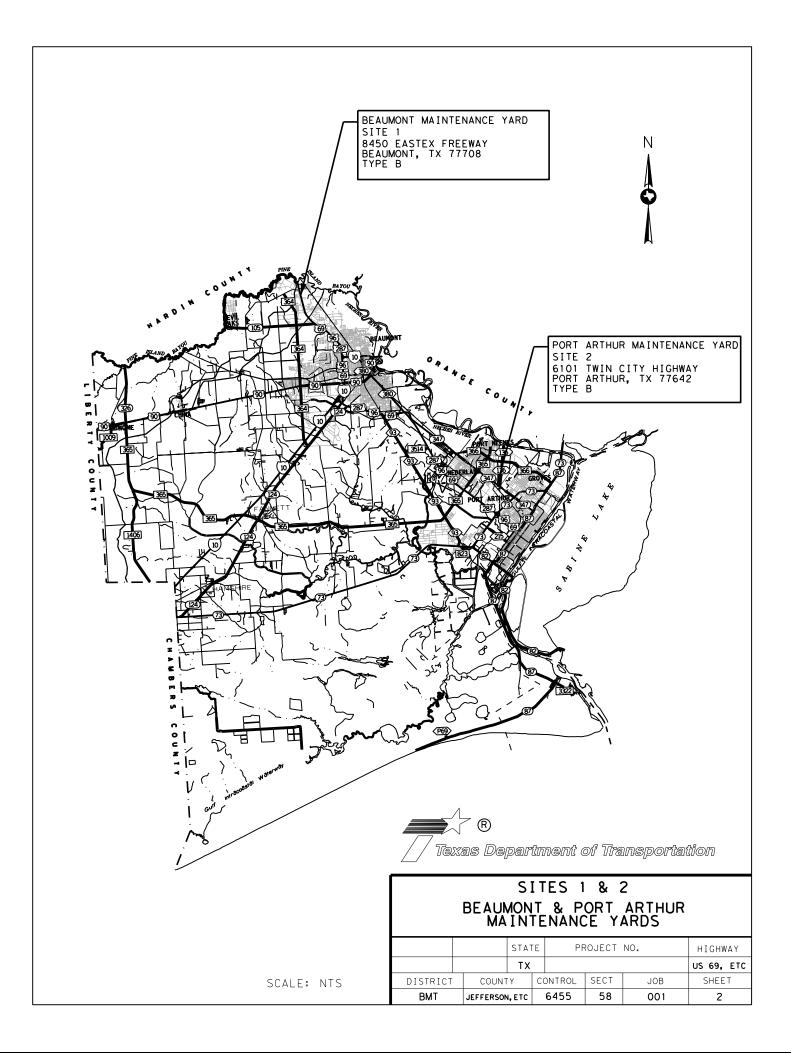
PROJECT ENGINEER

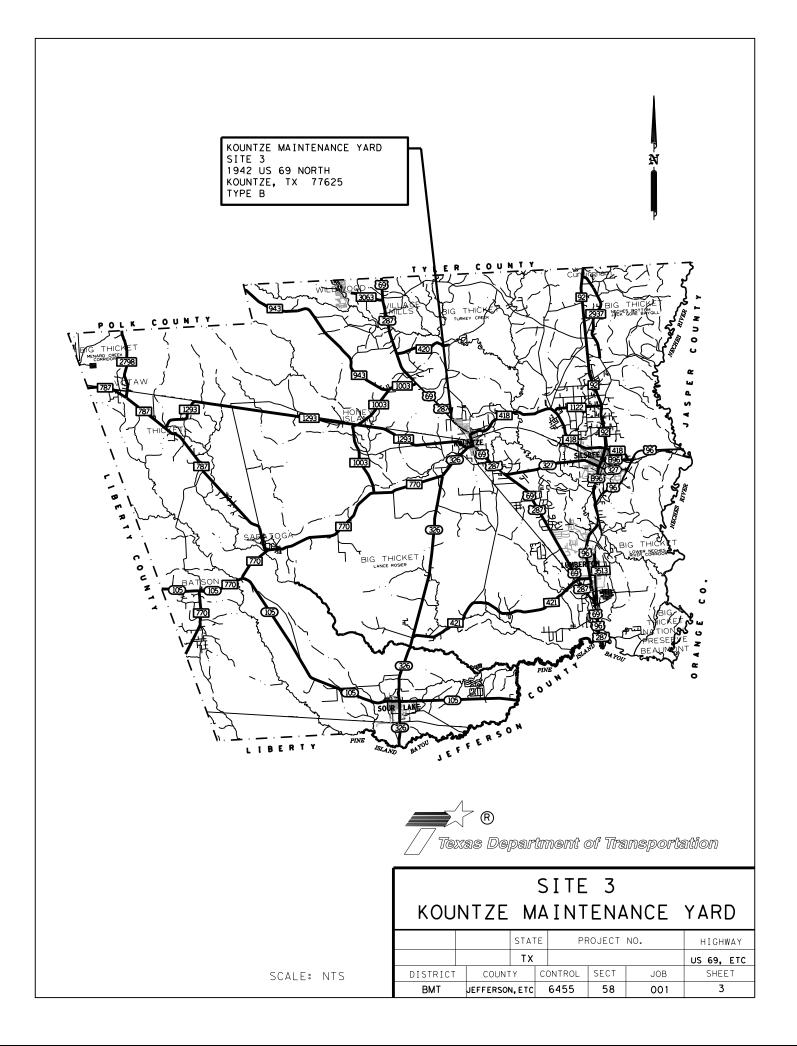
APPROVED FOR LETTING:

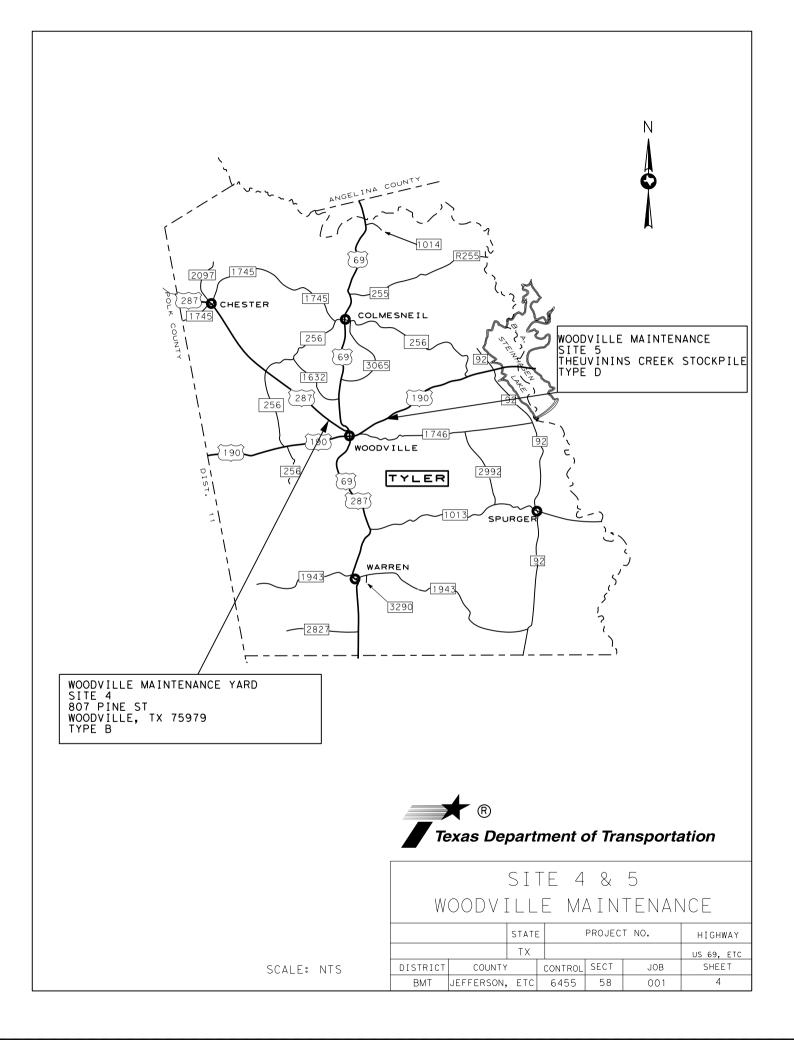
8/25/2023

DocuSigned by: ith Hom, P.E.

DIRECTOR OF MAINTENANCE







GENERAL NOTES:

General:

The purpose of this Contract is to supply HMCL ACP TYPE B & D (DELIVERY)to the following locations:

	Hot-Mix Cold-Laid Asphalt Concrete Pavement (Material Only)	
Site 1	Beaumont Maintenance Yard- 8450 Eastex Fwy	
Site 2	Port Arthur Maintenance Yard- 6101 Twin City Hwy	
Site 3	Kountze Maintenance Yard- 1942 US 69 North	
Site 4	Woodville Maintenance Yard- 807 Pine St	
Site 5	Site 5 Woodville Maintenance- Theuvinins Creek RM 826	

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
Woodville	807 Pine Street	Jay Castleberry
	Woodville, TX 75979	Jay.Castleberry@txdot.gov
		409-283-2451
Beaumont	8450 Eastex Fwy	Kevin Emerson
	Beaumont, TX 77708	Kevin.Emerson@txdot.gov
		409-924-6522
Kountze	1942 US 69 North	Steven Singleton
	Kountze, TX 77625	Steven.Singleton@txdot.gov
		409-246-2300
Port Arthur	6101 Twin City Hwy	Carl Ray
	Port Arthur, TX 77642	Carl.Ray@txdot.gov
		409-722-4694

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:

Project Number: MMC-645558001

County: Jefferson, etc.

Highway: US 69, etc.

Keith Horn, P.E. – Director of Maintenance Keith.Horn@txdot.gov

Tiffany McCray – Contract Specialist Tiffany.McCray@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 10.3 – 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 15 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.

<u>Section 10.4 – Scope of Work:</u>

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.

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.

County: Jefferson, etc.

ITEM 8013 – Hot-Mix Cold-Laid Asphalt Concrete Pavement (Material Only)

Furnish hot-mix cold-laid asphalt material composed of a compacted mixture of aggregate and asphalt material mixed hot in a mixing plant.

This Item governs mixtures designed for cold placement, defined as placement temperatures below 175°F.

Furnish uncontaminated materials of uniform quality that meet the requirements of the plans and specifications.

Hot-Mix Cold Laid Asphalt (Site Delivery). Payment will be made for the mixture type, SAC, and binder 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.

Furnish Type B PG 64-22 and Type D Sac A, and PG 64-22 for the binder.

There are five 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 Beaumont, Woodville, Port Arthur, or Kountze Maintenance Section.

General Notes

Highway: US 69, etc.

ESTIMATE SUMMARY											
ROADWAY		A L T	CODE		Ξ	DESCRIPTION			TOTAL		
EST	FINAL		ITEM NO	DESC CODE	SP NO				UNIT		FINAL
				6003		HMCL ACP TY B (D	ELIVERY)(SITE	E 1)	TON	200.000	
			8013	6004		HMCL ACP TY B (D HMCL ACP TY B (D	ELIVERY)(SITE	2)	TON	60.000	
			8013	6005 6006		HMCLACPIYB(D	ELIVERY)(SITE	= 3)	TON TON	100.000 800.000	
			8013	6013		HMCL ACP TY B (D HMCL ACP TY D (D	ELIVERY)(SITE	= +) = 5)	TON	800.000	
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	ESTIMATE & QUANTITY SHEET										
							DISTRICT BMT	COUNTY JEFFERSON		ROJECT 645558001	SHEET NO 6

QUANTITY SUMMARY						
ITEM		DESCRIPTION	QUANTITY	UNIT		
8013	6003	HMCL ACP TYPE B (DELIVERY)(SITE 1)	200	TON		
8013	6004	HMCL ACP TY B (DELIVERY)(SITE 2)	60	TON		
8013	6005	HMCL ACP TY B (DELIVERY)(SITE 3)	100	TON		
8013	6006	HMCL ACP TY B (DELIVERY)(SITE 4)	800	TON		
8013	6013 HMCL ACP TY D (DELIVERY)(SITE 5)		800	TON		
		PROJECT TOTALS:	1,960	TON		

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DISTRICT	COUNTY	PROJECT	SHEET
BMT	JEFFERSON	MMC 645558001	7