PROJECT NO.							
MMC 645413001							
CONT	CONT SECT JOB HIGHWAY						
454	13	001	FM	256,	ETC		
DIST		COUNTY		SHEE	T NO.		
вмт		TYLER, E	ETC	1			

# STATE OF TEXAS DEPARTMENT OF TRANSPORTATION

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# PLANS OF PROPOSED STATE HIGHWAY IMPROVEMENT

TYPE OF WORK:

# MATERIAL ONLY: ASPHALTIC PATCHING MATERIAL (ASPPM)

MMC 6454-13-001

FM 256, ETC

WOODVILLE, LIBERTY, PORT ARTHUR. KOUNTZE, & NEWTON MAINTENANCE (DELIVERIES)

SEE SHEET # 2-6 FOR LOCATION MAP

INDEX OF SHEETS

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

Texas Department of Transportation

RECOMMENDED FOR LETTING: 8/25/2023

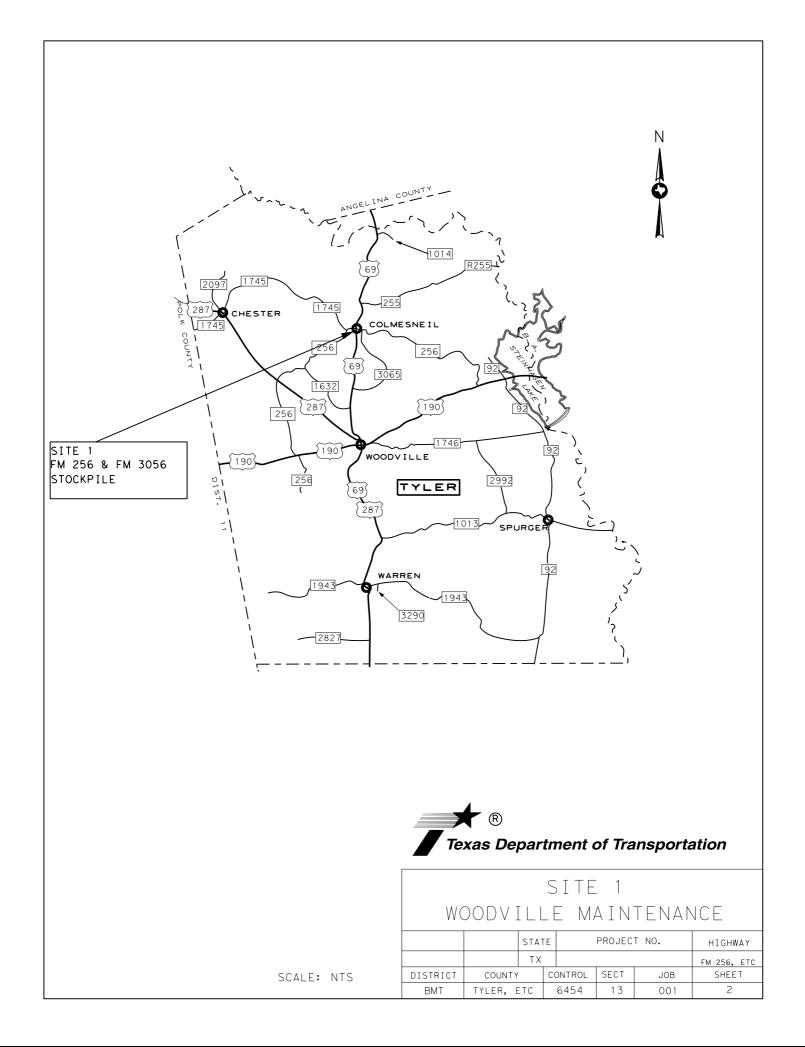
John Sudela

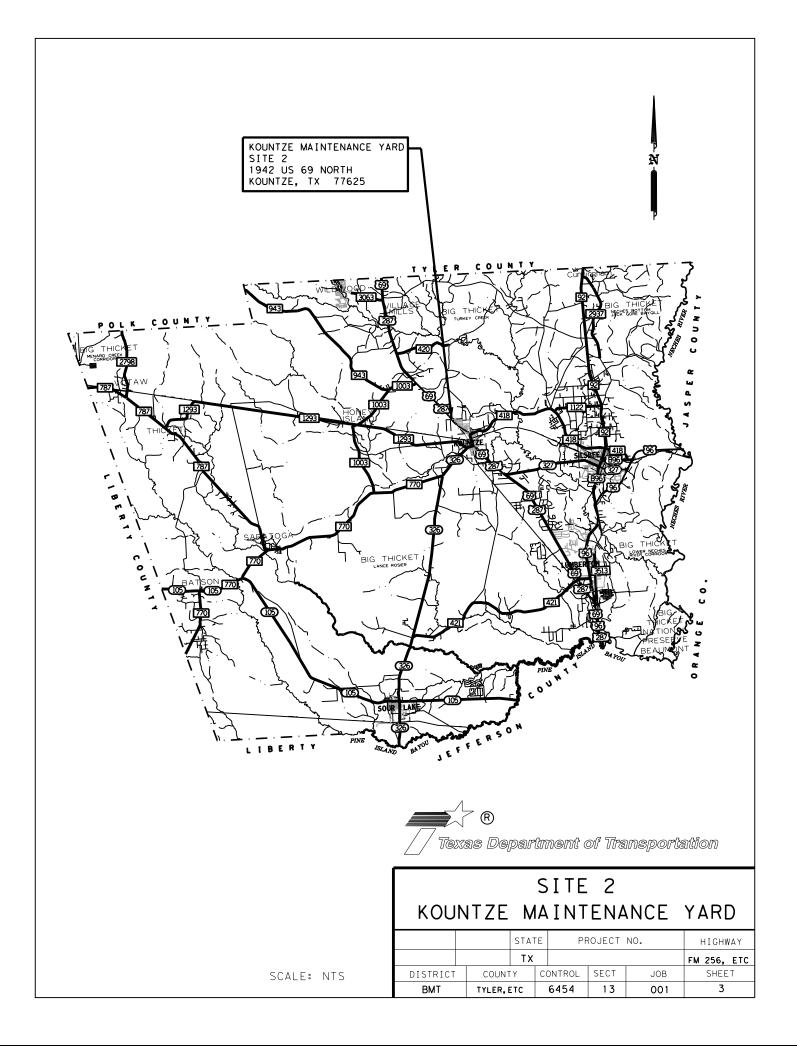
PROJECT ENGINEER

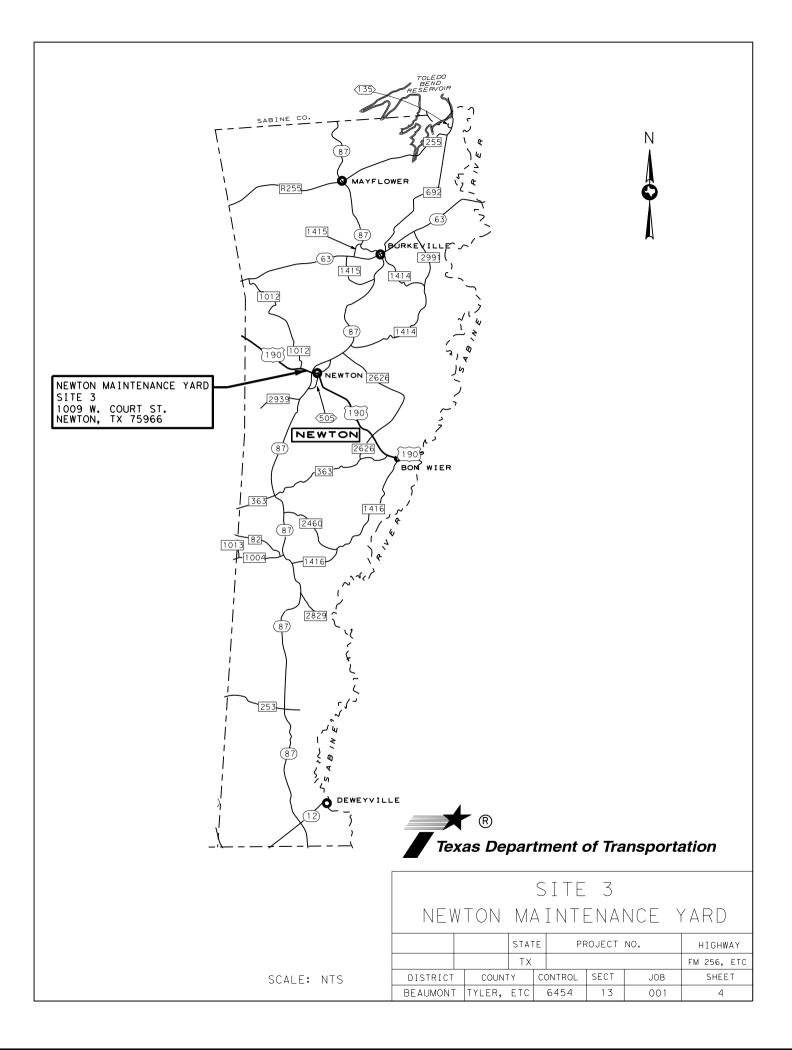
8/25/2023 APPROVED FOR LETTING:

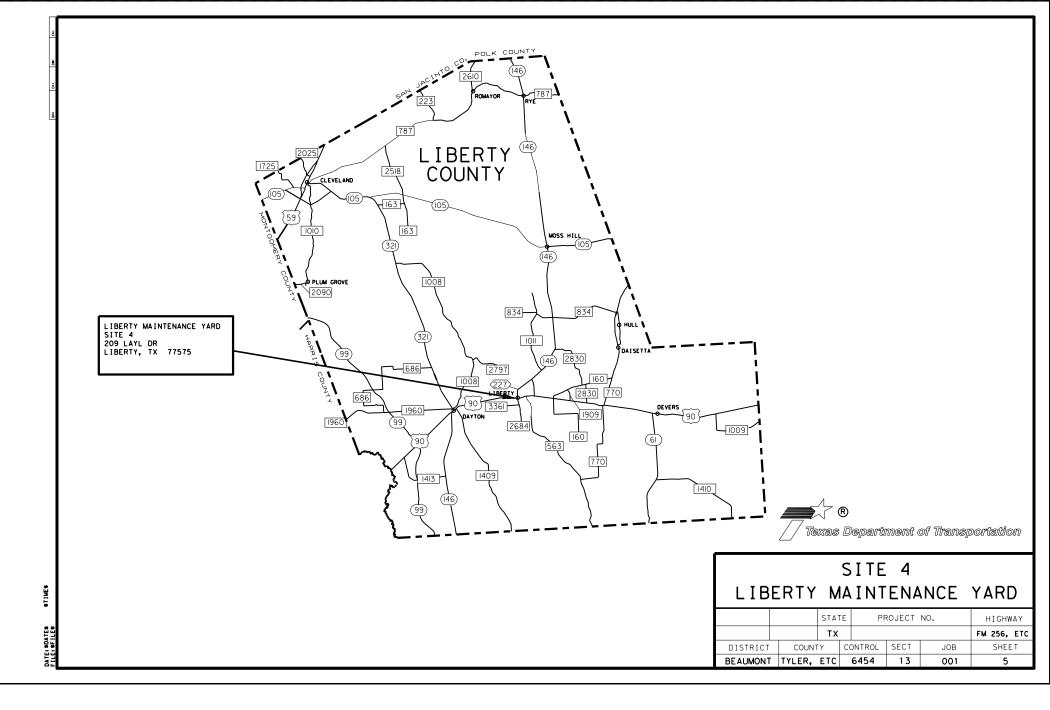
SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION NOVEMBER 1, 2014 AND SPECIAL SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL GOVERN ON THIS PROJECT.

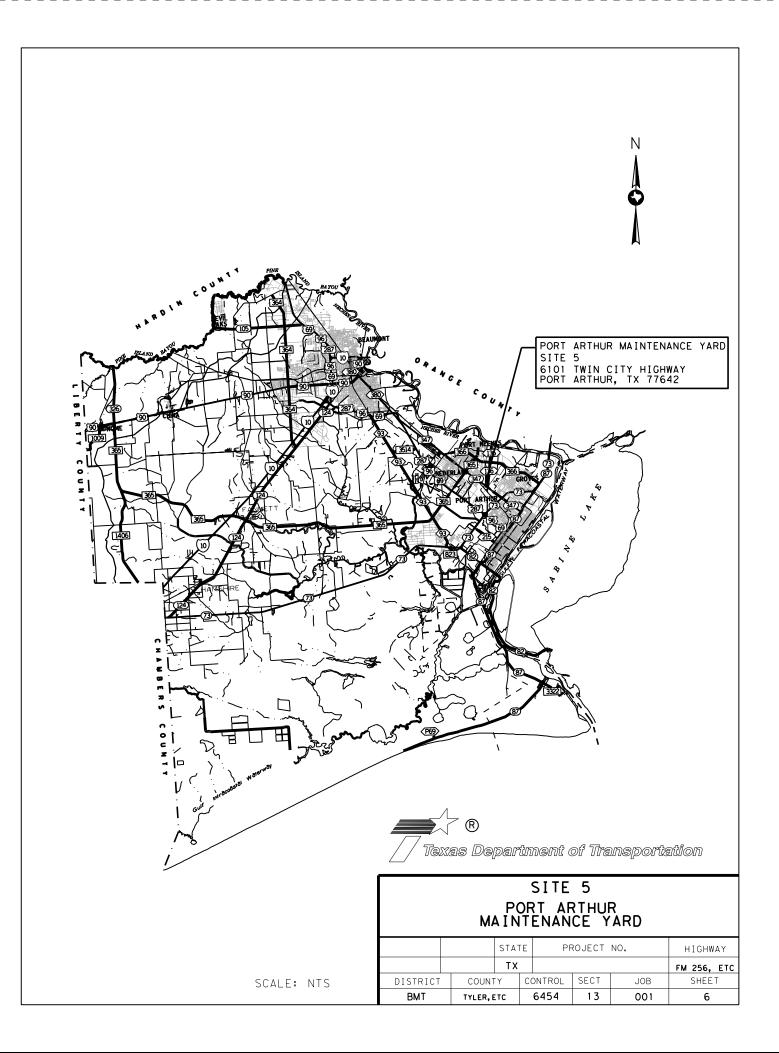
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## **GENERAL NOTES:**

#### <u>General:</u>

The purpose of this Contract is to supply ASPH CONC PAT MAT(ASPPM)(DEL)to the following locations:

	ASPH CONC PAT MAT(ASPPM)(DEL)
Site 1	Woodville Maintenance- Stockpile @ FM 256 & FM 3065
Site 2	Kountze Maintenance Yard- 1942 US 69 North
Site 3	Newton Maintenance Yard- 1009 W. Court St.
Site 4	Liberty Maintenance Yard- 209 Layl Dr
Site 5	Port Arthur Maintenance Yard- 6101 Twin City Hwy

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
Newton	1009 W. Court St.	Cecil Wade
	Newton, TX 75966	Cecil.Wade@txdot.gov
		409-379-4681
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
Liberty	209 Layl Dr	Rodney Shivers
	Liberty, TX 77575	Rodney.Shivers@txdot.gov
		409-384-6260

## 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

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 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.

#### <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

County: Tyler, etc.

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.

County: Tyler, etc.

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.

#### <u>ITEM 8019 – Asphaltic Concrete Patching Material (Stockpile Storage or Bagged)</u> (Materials Only)

This Specification governs for crushed stone asphaltic concrete intended primarily as a cool- to cold-weather stockpile patching mix for maintenance. The mixture must remain workable in the stockpile for 6 mo. from the day of delivery and have good adhesion to wet surfaces. The length of satisfactory stockpiling and the lowest temperature at which it can be used will vary according to the type and grade of asphaltic binder specified.

Provide the mix as designated on the plans or requisition and following the combinations of asphalt and aggregate.

**Material (Stockpile)**. Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle" or "In Stockpile" will be specified. This price is full compensation for furnishing materials, stockpiling, loading, hauling, delivery of materials to the stockpile, furnishing scales and labor for weighing and measuring, and equipment, labor, tools, and incidentals.

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 Newton, Woodville, Port Arthur, Liberty, or Kountze Maintenance Section.

ESTIMATE SUMMARY											
ROADWAY		DESCRIPTION			TOTAL						
EST	FINAL		ITEM NO	DESC CODE	SP NO			UNIT	EST	FINAL	
				6023		ASPH CONC PAT M	AT(ASPPM)(D	EL)(SITE 1)	TON	800.000	
			8019	6024		ASPH CONC PAT M ASPH CONC PAT M	AT(ASPPM)(D	EL)(SITE 2)	TON	100.000	
			8019	6025		ASPH CONC PAT M	AT(ASPPM)(D	EL)(SITE 3)	TON	600.000	
				6026		ASPH CONC PAT M	AT(ASPPM)(D	EL)(SITE 4)	TON	200.000	
			8019	6027		ASPH CONC PAT M	AT(ASPPM)(D	EL)(SITE 5)	TON	100.000	
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ESTIMATE & QUANTITY SHEET											
							DISTRICT	COUNTY	PI	ROJECT	SHEET NO
							BMT	TYLER, etc		645413001	8

QUANTITY SUMMARY						
ITE	EM	DESCRIPTION	QUANTITY	UNIT		
8019	6023	ASPH CONC PAT MAT(ASPPM)(DEL)(SITE 1)	800	TON		
8019	6024	ASPH CONC PAT MAT(ASPPM)(DEL)(SITE 2)	100	TON		
8019	6025	ASPH CONC PAT MAT(ASPPM)(DEL)(SITE 3)	600	TON		
8019	6026	ASPH CONC PAT MAT(ASPPM)(DEL)(SITE 4)	200	TON		
8019	6027	ASPH CONC PAT MAT(ASPPM)(DEL)(SITE 5)	100	TON		
		PROJECT TOTALS:	1,800	TON		

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DISTRICT	COUNTY	PROJECT	SHEET
BMT	TYLER, etc	MMC 645413001	9