

PROJECT NO.			
MMC 637234001			
CONT	SECT	JOB	HIGHWAY
6372	34	001	US 190, ETC.
DIST	COUNTY		SHEET NO.
BMT	JASPER, ETC.		1

STATE OF TEXAS  
DEPARTMENT OF TRANSPORTATION  


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PLANS OF PROPOSED  
STATE HIGHWAY IMPROVEMENT

TYPE OF WORK:  
MATERIAL ONLY: LIMESTONE ROCK ASPHALT  
MMC 6372-34-001  
US 190, ETC.


JASPER AND NEWTON MAINTENANCE  
(DELIVERIES)


SEE SHEET # 2 - 3 FOR LOCATION MAPS

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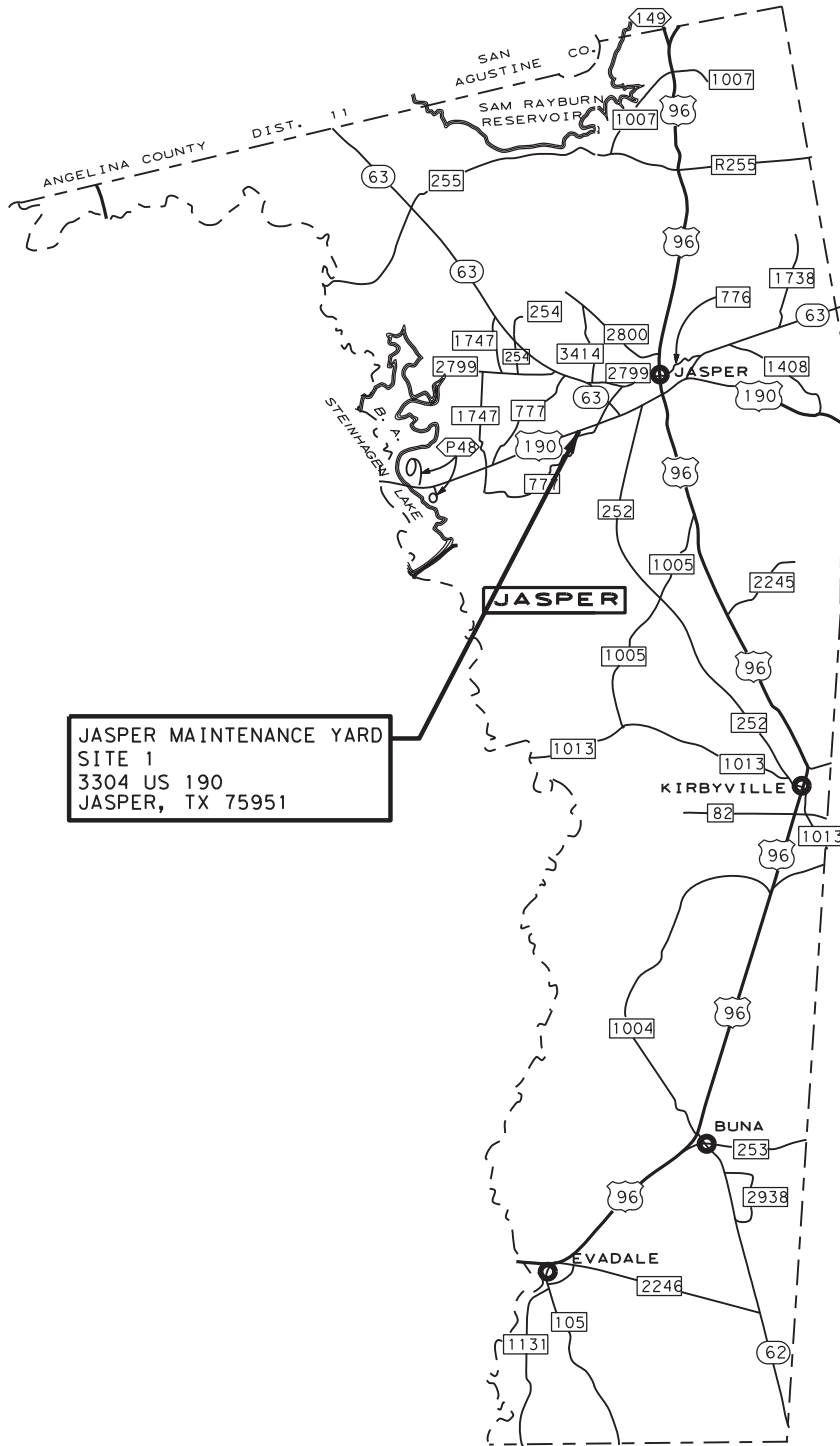
SHEET NO.	DESCRIPTION
1	TITLE SHEET
2-3	SITE MAPS
4A-D	GENERAL NOTES
5	ESTIMATE AND QUANTITY SHEET
6	QUANTITY SUMMARIES



RECOMMENDED FOR LETTING: 10/15/2020  
  
DISTRICT MAINTENANCE ENGINEER

APPROVED FOR LETTING: 10/15/2020  
  
DIRECTOR OF OPERATIONS

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



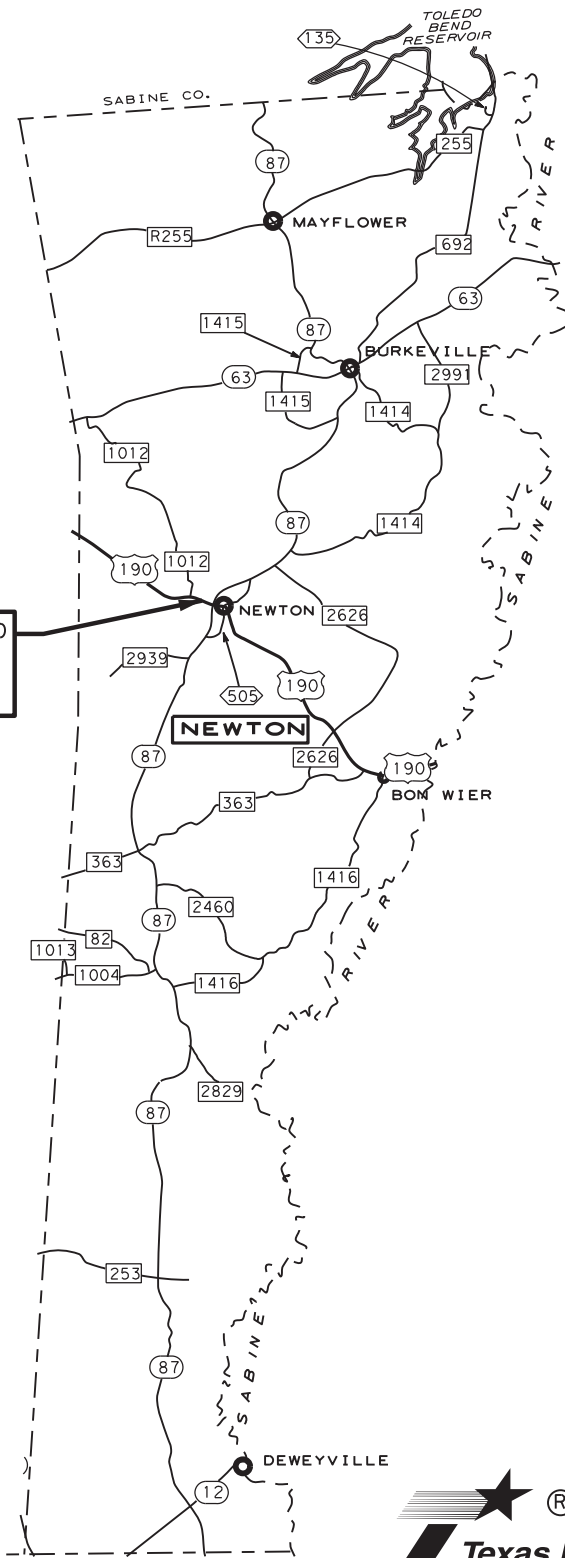
JASPER MAINTENANCE YARD  
 SITE 1  
 3304 US 190  
 JASPER, TX 75951



**SITE 1  
 JASPER MAINTENANCE YARD**

		STATE	PROJECT NO.			HIGHWAY
		TX				US 190, ETC
DISTRICT	COUNTY	CONTROL	SECT	JOB	SHEET	
BEAUMONT	JASPER, ETC	6372	34	001	2	

SCALE: NTS



NEWTON MAINTENANCE YARD  
 SITE 2  
 1009 W. COURT ST.  
 NEWTON, TX 75966



**SITE 2**  
**NEWTON MAINTENANCE YARD**

		STATE	PROJECT NO.			HIGHWAY
		TX				US 190, ETC
DISTRICT	COUNTY	CONTROL	SECT	JOB	SHEET	
BEAUMONT	JASPER, ETC	6372	34	001	3	

SCALE: NTS

Project Number: MMC 637234001

Control: 6372-34-001

County: Jasper, ETC.  
Highway: US 190, ETC.

**GENERAL NOTES:**

**PROJECT DESCRIPTION:** Deliver Limestone Rock Asphalt (TY I)(GR-CC) (material only) to the Jasper and Newton Maintenance Yards.

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](mailto:Keith.Horn@txdot.gov)

Taylor Kane – Engineering Assistant

[Taylor.Kane@txdot.gov](mailto:Taylor.Kane@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 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.

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

<u>SECTION</u>	<u>SUPERVISOR</u>	<u>ADDRESS</u>	<u>CONTACT #</u>
Jasper	Mark Odom	3304 US HWY 190 W Jasper, TX 75951	(409) 384-6260
Newton	Earick Adams	1009 W. Court Street Newton, TX 75966	(409) 379-4681

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**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.

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](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

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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.

#### **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 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 8009: LIMESTONE ROCK ASPHALT (MATERIALS ONLY)**

Deliver Limestone Rock Asphalt (TY I) (GR-CC) (material only) to the Jasper and Newton Maintenance Yards unless otherwise directed by the Jasper or Newton Maintenance Section Supervisor, Maintenance Section Assistant Supervisor, Assistant Area Engineer, or Area Engineer.

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

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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.

Contact the 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 are two site locations for the delivery of the material on this Contract. The site locations are:

- Site 1: Jasper Maintenance Yard  
3304 US HWY 190 W  
Jasper, TX 75951  
Contact: Mark Odom  
Phone #: (409) 384-6260  
1800 tons needed
  
- Site 2: Newton Maintenance Yard  
1009 West Court Street  
Newton, TX 75966  
Contact: Earick Adams  
Phone #: (409) 379-4681  
3000 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 Maintenance Section Supervisor.

## ESTIMATE SUMMARY

ROADWAY		A L T	ITEM CODE			DESRPTION	UNIT	TOTAL	
EST	FINAL		ITEM NO	DESC CODE	SP NO			EST	FINAL
			8009	6057		LRA TY 1 GR CC DELIVERY SITE 1	TON	1,800.000	
			8009	6058		LRA TY 1 GR CC DELIVERY SITE 2	TON	3,000.000	

### ESTIMATE & QUANTITY SHEET

DISTRICT	COUNTY	PROJECT	SHEET NO
BMT	JASPER, ETC	MMC 637234001	5



## QUANTITY SUMMARY

ITEM		DESCRIPTION	QUANTITY	UNIT
8009	6057	LRA TY I GR CC DELIVERY SITE 1	1800	TON
8009	6058	LRA TY I GR CC DELIVERY SITE 2	3000	TON
<b>PROJECT TOTAL</b>			<b>4,800</b>	<b>TON</b>