

STATE OF TEXAS  
DEPARTMENT OF TRANSPORTATION  
PLANS OF PROPOSED  
STATE HIGHWAY IMPROVEMENT  
PROJECT: MMC 6381-44-001  
COUNTY: BOWIE, ETC.  
HIGHWAY: H 30, ETC.


FOR THE PURCHASE OF MATERIALS ONLY, LIMESTONE ROCK ASPHALT

I HEREBY CERTIFY THAT THE CONSTRUCTION  
WORK ON THIS PROJECT WAS PERFORMED IN  
SUBSTANTIAL COMPLIANCE WITH THE CONTRACT

Note See Project Summary Sheets for complete  
listing of limits, lengths, equations and exceptions.

Index of Sheets;  
2, 2A-2C General Notes  
3 Estimate & Quantity Sheet

RECOMMENDED FOR LETTING

DocuSigned by:  
  
Director of Materials

4/15/2021

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT  
OF TRANSPORTATION ON NOVEMBER 12 2014 AND SPECIAL  
SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL  
GOVERN ON THIS PROJECT.

CONTRACTOR NAME:  
CONTRACTOR ADDRESS:

DATE WORK BEGAN.

DATE WORK COMPLETED.

DATE WORK ACCEPTED:

APPROVED FOR LETTING

DocuSigned by:  
  
District Engineer (Atlanta)

4/15/2021

DISTRICT	COUNTY	HIGHWAY	PROJECT
ATLANTA	BOWIE ETC.	H 30, ETC.	MMC 6381-44-001

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Project Number: 638144001

Sheet 2

County: Bowie, etc.

Control: 6381-44-001

Highway: IH0030, etc.

GENERAL NOTES:

General:

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

Jason Dupree, P.E. – Director of Maintenance

Jason.Dupree@txdot.gov

Charlotte Aslin – Contract Specialist

Charlotte.Aslin@txdot.gov

Contractor questions will only be accepted through email to the above individuals.

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/](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.

Questions regarding the plans and/or the project after the contract has been awarded should be referred to the Managing Engineer:

Jason Dupree, P.E.

Director of Maintenance

701 East Main Street

Atlanta, TX 75551

903-799-1248

This project consists of supplying limestone rock asphalt (LRA) at various locations in the Atlanta District. This project covers the following counties: Bowie, Camp, Cass, Harrison, Marion, Morris, Panola, Titus and Upshur.

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.

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

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Sheet 2A

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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.

This contract is for non-site-specific callout work. Callouts will be issued by Work Order containing stockpile locations, approximate quantities along with number of working days allowed for the Work Order. Multiple Work Orders should be expected, and the contractor must be capable and sufficiently staffed to concurrently process any or all contracts. The minimum quantity per Work Order is 1 trainload.

In accordance with Article 9.2 "Plans Quantity Measurement," plans quantity measurement requirements are not applicable for this contract.

Department-approved safety hats and safety vests will be worn by all workers and visitors when:

Workers are outside of vehicles at all outdoor worksites. This includes those who occasionally visit worksites either on the highway surface or right-of-way.

Working in areas where there is a danger of head injury from impact, from falling or flying objects, or from electrical shock or burns.

Non-compliance with this requirement will be grounds for suspension of work.

#### Item 2: Instructions to Bidders

This project includes plan sheets that are not part of the bid proposal. Views plans on-line or download from the web at: <https://www.txdot.gov/business/letting-bids/plans-online.html>.

Order plans from any of the plan reproduction companies shown on the web at: [http://www.dot.state.tx.us/business/contractors\\_consultants/repro\\_companies.htm](http://www.dot.state.tx.us/business/contractors_consultants/repro_companies.htm).

#### Item 3: Award and Execution of Contract

This Contract includes non-site specific work. Multiple work orders will be used to procure work of the type identified in the contract at locations that have not yet been determined. Time requirements for the non-site specific work orders will be indicated on each individual Work Order.

#### Item 8: Prosecution and Progress

Time charges will be in accordance with Article 8.3.1.5 "Calendar Day". In accordance with Article 8.6 "Failure to Complete Work on Time," liquidated damages will be charged for failure to complete each Work Order in the specified number of days. The amount assessed per day for liquidated damages will be 5% of the estimated cost of the Work Order, but not to be less than \$250 per day and not to exceed \$1000 per day.

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Unless otherwise directed, prosecute the work continuously to completion of the contract.

#### Item 9: Measurement & Payment

In accordance with Article 9.1, "Measurement of Quantities," furnish the tare and maximum gross weights as well as the volume capacity of all vehicles, trucks, truck-tractors, trailers, semi-trailers, or combination of such vehicles used to deliver materials for the contract. Also, furnish calculations supporting these weights and capacities. Provide all measurements required for pay a minimum of 2 days before the equipment is used.

Contractor is responsible for obtaining annual overweight tolerance permit if hauling material which exceeds the legal road weight.

#### Item 500: Mobilization

Mobilization does not apply to this materials contract.

#### Item 502: Barricades, Signs and Traffic Handling

This contract is for non-site-specific callout work. In accordance with Article 502.4.1.6 "Contracts with Callout Work and Work Orders," this item will not be paid for separately but will be considered subsidiary to the contract bid items.

Use strobe lights or rotating beacons on all motorized equipment, operating on or adjacent to the road surface.

#### Item 8009: Limestone Rock Asphalt (Materials Only)

Deliver LRA Monday through Friday during daylight hours only.

Contact the Maintenance Section Supervisor in each Section prior to beginning any stockpile activity.

In addition to the complete destination address, each delivery ticket must be clearly marked with the work order number. Each shipment must be accompanied by a packing slip.

Trucks may be held for up to one (1) hour at the job site at no additional expense to the State. Contractor's driver shall report to the State's representative at the time of arrival at the final delivery location and obtain a signature documenting the date and time. Written documentation of arrival shall be used when calculating demurrage charges, and included with any invoice charging for demurrage time. The demurrage charge shall be invoiced in 15-minute increments, rounded down to the nearest whole increment. Contractor has the option to invoice a \$25 Demurrage Rate per truck per 15-minute increment. Contractors shall notify Maintenance Supervisors or Area Engineers with any concerns or questions about demurrage charges.

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It is expected that LRA will be ordered and delivered to each of the following locations. The Department reserves the right to change the quantity and stockpile location when issuing the work order.

SITE #	MAINTENANCE SECTION & CONTACT	TELEPHONE NUMBER	APPROXIMATE TONNAGE	DELIVERY LOCATION
t	Carthage Kyle Weatherford	(903) 693-6331	2,000	861 S. Shelby Street Carthage, Texas 75633
2	Daingerfield Carl Peters	(903) 645-2519	2,000	552 US 259 North Daingerfield, Texas 75638
3	Gilmer Chris Moore	(903) 797-3100	2,000	2105 US 271 North Gilmer, TX 75644-5494
4	Jefferson Robert Smith	(903) 665-2692	2,000	24522 SH 49 Jefferson, Texas 75657
5	Linden Jim Barron	(903) 756-5031	2,000	689 Texas Hwy 8 Linden, Texas 75563
6	Marshall Michael Smith	(903) 935-2809	2,000	300 E. Loop 390 North Marshall, Texas 75670
7	Mt Pleasant Carl Peters	(903) 572-851 1	2,000	2210 W.Ferguson Road Mt. Pleasant, Texas 75455
8	New Boston Jay Green	(903) 628-2321	2,000	406 McCoy Blvd.South New Boston, Texas 75570
9	Texarkana Kelli Speer	(903) 838-8574	2,000	520 Sowell Lane Texarkana, Texas 75501

# ESTIMATE SUMMARY

ROADWAY		ITEM CODE	DESCRIPTION				UNIT	TOTAL	
EST	FINAL		ITEM NO	DESC	SP CODE			EST	FINAL
		6009 6033	LRA	Y	G-D	DELIVERY >ITE 2	TON	2,000	000
		B009 6034	LRA	-v	G-D	DELIVERY >ITE 3	TON	2,000	000
		B009 6035	LRA	Y	G-D	DELIVERY >ITE 4	TON	2,000	000
		8009 6036	LRA	Y	GR-D	DELIVERY >ITE 5	TON	2,000	000
		B009 6054	LRA	-v	GR-D	DELIVERY >ITE 6	TON	2,000	000
		HU09 6055	LRA	Y	GR-u	DELIVERY >ITE 7	TON	2,000	000
		8009 6056	LRA	Y	GR-D	DELIVERY SITE 8	TON	2,000	000
		B009 6059	LRA	Y	GR-D	DELIVERY :ITE 9	TON	2,000	000

## ESTIMATE & QUANTITY SHEET

DISTRICT ATL	COUNTY BOWIE.ETC	PROJECT MMC 6381-44-001	SHEET NO 3
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