PROJECT NO.						
MMC 643647001						
CONT	SECT	JOB	HIGHWAY			
5436	47	001	FM	777,	ETC.	
DIST		COUNTY		SHEE	T NO.	
вмт	J	ASPER, E	TC.	1		

STATE OF TEXAS DEPARTMENT OF TRANSPORTATION

PLANS OF PROPOSED STATE HIGHWAY IMPROVEMENT

TYPE OF WORK:

MATERIAL ONLY: AGGREGATE MMC 6436-47-001

FM 777, ETC.

JASPER, WOODVILLE, AND NEWTON MAINTENANCE (DELIVERY)

SEE SHEETS 2-4 FOR LOCATION MAP

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 SHEET NO.
 DESCRIPTION

 1
 TITLE SHEET

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 GENERAL NOTE

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 ESTIMATE AND

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 QUANTITY SUM

TITLE SHEET LOCATION MAPS GENERAL NOTES ESTIMATE AND QUANTITY SHEET 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: Feb. 16, 2023

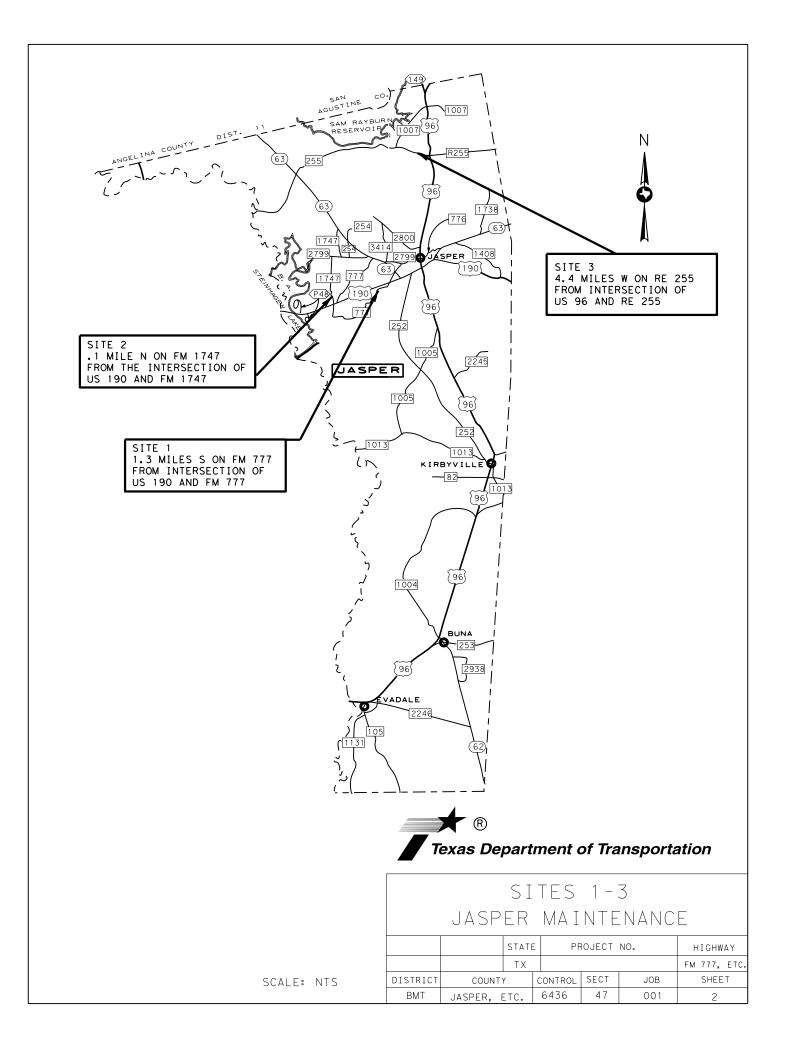
th Hom, P.E.

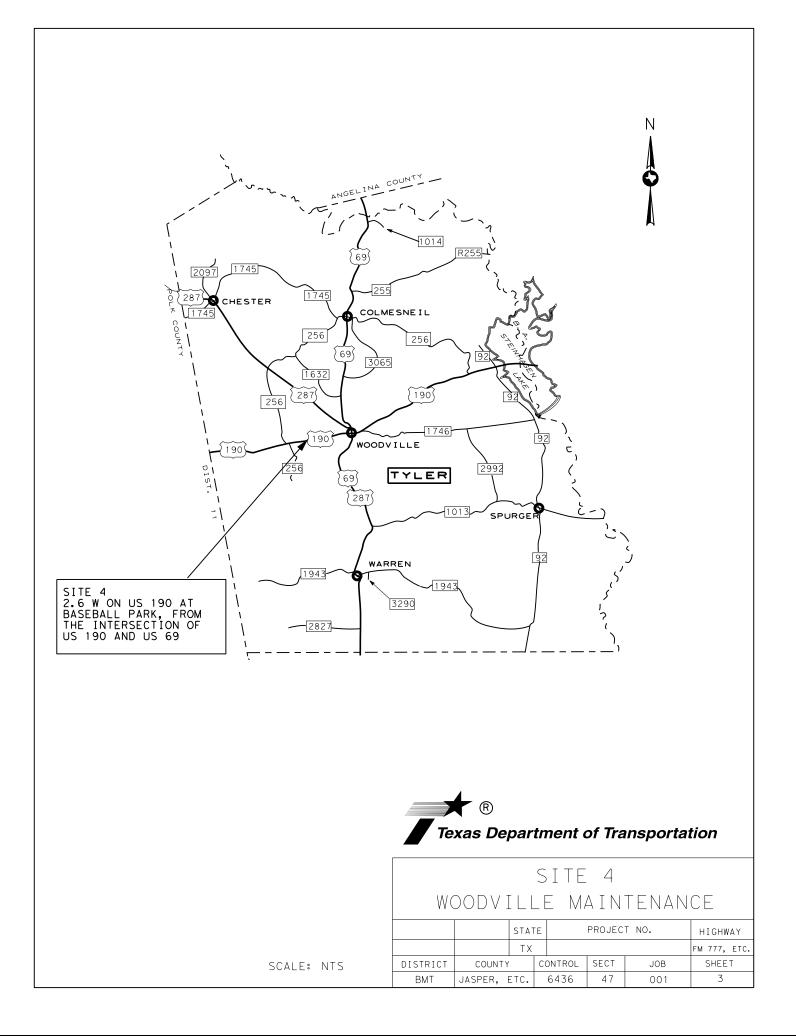
DISTRICT MAINTENANCE ENGINEER

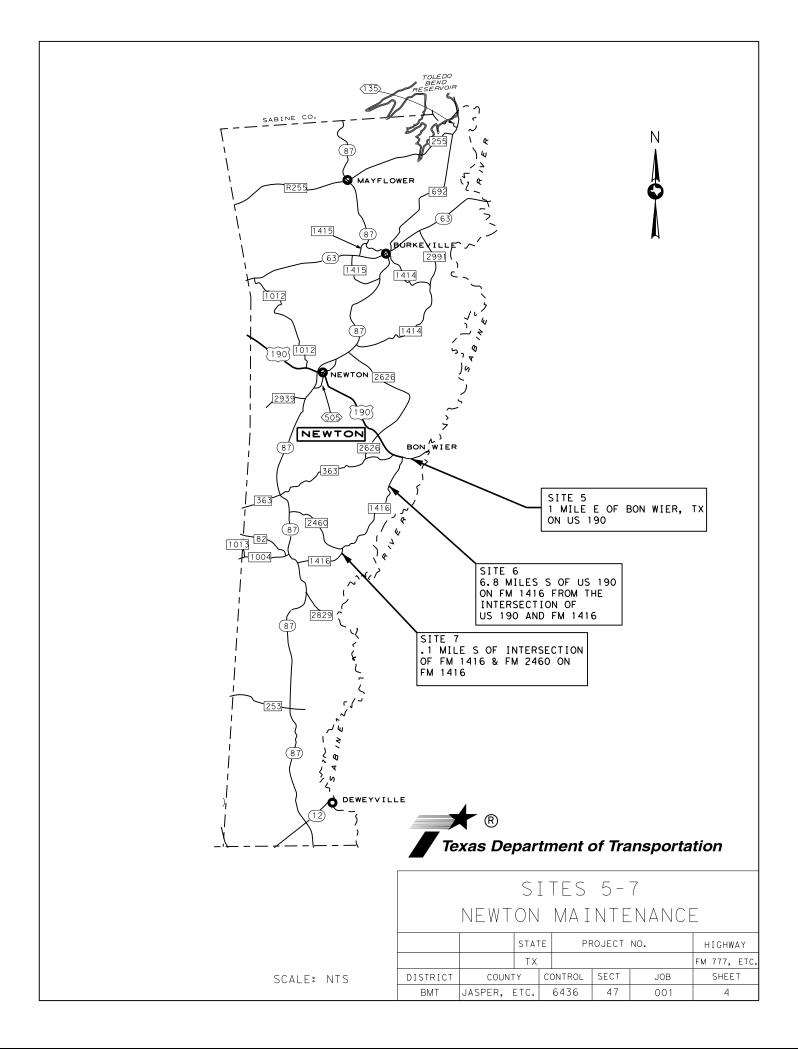
APPROVED FOR LETTING: 2/16/2023

DocuSigned by: pis C. Herry, P.E. -7AE2ECC9AFE84DD...

DIRECTOR OF MAINTENANCE







County: Jasper, etc.

GENERAL NOTES:

General:

The purpose of this Contract is to supply Aggregate (DEL) to the following locations:

	AGGR (TY L GR 4) (DEL)		
Site 1	1.3 miles South on FM 777, from intersection of US 190 and FM 777		
Site 2	.1 mile North on FM 1747, from the intersection of US 190 and FM 1747		
Site 3	4.4 miles West on RE 255, from intersection of US 96 and RE 255		
Site 4	2.6 miles West on US 190 at baseball park, from the intersection of US 190		
	and US 69		
Site 5	1 mile East of Bon Wier, TX on US 190		
Site 6	6.8 miles South on FM 1416, from the intersection of US 190 and FM 1416		
Site 7	.1 mile South of intersection of FM 1416 and FM 2460 ON FM 1416		

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
Jasper	3304 US Hwy 190 W	JoEllen Miller
	Jasper, TX 75951	Joellen.miller@txdot.gov
		409-384-6260
Newton	1009 W. Court St.	Cecil Wade
	Newton, TX 75966	Cecil.Wade@txdot.gov
		409-379-4681
District Maintenance	8350 Eastex Freeway	Wesley Stanley
	Beaumont TX, 77708	Seal Coat Specialist
		Wesley.Stanley@txdot.gov
		409-460-3544

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

Project Number: MMC-643647001

County: Jasper, etc.

Highway: FM 777, etc.

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

Keith Horn, P.E. – Beaumont District Maintenance Engineer 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 10 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

County: Jasper, etc.

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 tons 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:

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

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: Jasper, 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.

ITEM 8039 - AGGREGATES FOR SURFACE TREATMENTS (Materials Only)

Special Specification 8039 Aggregates for Surface Treatments (Materials Only) DESCRIPTION Furnish aggregate for surface treatments in conformance to the type, grade, and Surface Aggregate Classification (SAC) shown on the plans.

Aggregate (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 seven 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 Beaumont District Maintenance, Woodville, Newton, or Jasper Maintenance Section.

						ESTIM	ATE SUN	MMARY				
ROADWAY		A L T				DESCRIPTION				тот	TOTAL	
EST	FINAL		NO	DESC CODE	SP NO				UNIT	EST	FINAL	
			8039	6197		AGGR (TY L GR 4)(I	DEL)(SITE 1)		TON	210.000		
			8039	6198		AGGR (TY L GR 4)(I	DEL)(SITE 2)		TON	435.000		
			8039	6199		AGGR (TY L GR 4)(I AGGR (TY L GR 4)(I AGGR (TY L GR 4)(I AGGR (TY L GR 4)(I	DEL)(SITE 3)		TON	590.000		
			8039	6200		AGGR (TY L GR 4)(I	DEL)(SITE 4)		TON	650.000		
			8039	6201		AGGR (TY L GR 4)(I	DEL)(SITE 5)		TON	480.000		
			8039	6202		AGGR (TY L GR 4)(I AGGR (TY L GR 4)(I	DEL)(SITE 6)		TON	480.000		
				6203		AGGR (TY L GR 4)(I	DEL)(SITE 7)		TON	480.000		
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							DISTRICT	COUNTY	DI	ROJECT	SHEET NO	
							BMT		- FI	VUILUI	SHEELING	

	QUANTITY SUMMARY						
ITEM		DESCRIPTION	QUANTITY	UNIT			
8039	6197	AGGR (TY L GR 4)(DEL)(SITE 1)	210	TON			
8039	6198	AGGR (TY L GR 4)(DEL)(SITE 2)	435	TON			
8039	6199	AGGR (TY L GR 4)(DEL)(SITE 3)	590	TON			
8039	6200	AGGR (TY L GR 4)(DEL)(SITE 4)	650	TON			
8039	6201	AGGR (TY L GR 4)(DEL)(SITE 5)	480	TON			
8039	6202	AGGR (TY L GR 4)(DEL)(SITE 6)	480	TON			
8039	6203	AGGR (TY L GR 4)(DEL)(SITE 7)	480	TON			
		PROJECT TOTALS	3,325	TON			

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DISTRICT	COUNTY	PROJECT	SHEET
BMT	Jasper, etc.	MMC 643647001	7