

PROJECT NO.			
MMC 646457001			
CONT	SECT	JOB	HIGHWAY
6464	57	001	FM 3063, ETC.
DIST	COUNTY		SHEET NO.
BMT	HARDIN, ETC.		1

STATE OF TEXAS
DEPARTMENT OF TRANSPORTATION

PLANS OF PROPOSED
STATE HIGHWAY IMPROVEMENT

TYPE OF WORK:

MATERIAL ONLY: AGGREGATE
MMC 6464-57-001
FM 3063, ETC.

KOUNTZE, ANAHUAC, AND LIBERTY MAINTENANCE
(DELIVERY)

SEE SHEETS 2-4 FOR LOCATION MAP

INDEX OF SHEETS

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



RECOMMENDED FOR LETTING: 2/20/2024

DocuSigned by:
John Sudela

D4C715AC2F84478...
 PROJECT ENGINEER

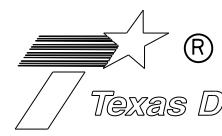
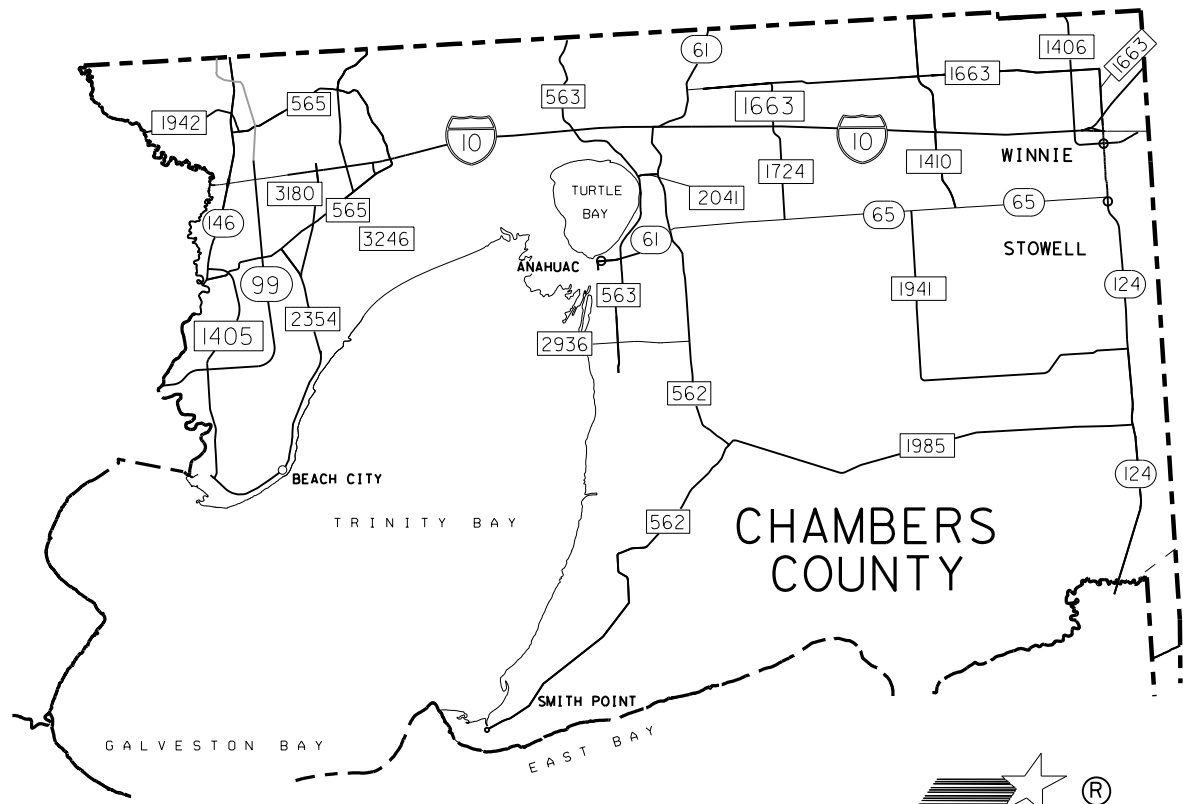
APPROVED FOR LETTING: 2/20/2024

DocuSigned by:
Keith Ham, P.E.

7EC9295FBBC7458...
 DIRECTOR OF MAINTENANCE

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

1 mi
1/2 mi
1/4 mi



Texas Department of Transportation

ANAHUAC MAINTENANCE SITE 2

		STATE	PROJECT NO.		HIGHWAY
		TX			FM 3063, ETC.
DISTRICT	COUNTY	CONTROL	SECT	JOB	SHEET
BMT	HARDIN, ETC.	6464	57	001	3

DATE:
FILE:

Project Number: MMC-646457001

Control: 6464-57-001

County: Hardin, etc.

Highway: FM 3063, 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	Kountze Maintenance Area of Responsibility
Site 2	Anahuac Maintenance Area of Responsibility
Site 3	Liberty Maintenance Area of Responsibility

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
Kountze	1942 US 69 North Kountze, TX 77625	Steven Singleton Steven.Singleton@txdot.gov 409-790-1746
Anahuac	503 N Ross Sterling Anahuac, TX 77514	Ted Hickman Teddy.Hickman@txdot.gov 409-658-9458
Liberty	209 Layl Dr Liberty, TX 77575	Rodney Shivers Rodney.Shivers@txdot.gov 409-208-1569
District Maintenance	8350 Eastex Freeway Beaumont TX, 77708	Wesley Stanley 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>

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

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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.

Section 10.4 – Scope of Work:

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.

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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.

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.

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ITEM 8039 – AGGREGATES FOR SURFACE TREATMENTS (Materials Only)

Special Specification 8039 Aggregates for Surface Treatments (Materials Only) Furnish aggregate for surface treatments in conformance to the type, grade, and Surface Aggregate Classification (SAC “A”).

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.

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, Kountze, Anahuac, or Liberty Maintenance Section.

QUANTITY SUMMARY

ITEM		DESCRIPTION	QUANTITY	UNIT
8039	6197	AGGR (TY L GR 4)(DEL)(SITE 1)	4120	TON
8039	6198	AGGR (TY L GR 4)(DEL)(SITE 2)	6155	TON
8039	6199	AGGR (TY L GR 4)(DEL)(SITE 3)	2770	TON
PROJECT TOTALS			13,045	TON

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DISTRICT	COUNTY	PROJECT	SHEET
BMT	Hardin, etc.	MMC 646457001	7