

INDEX OF SHEETS

SHEET NO.	DESCRIPTION
1	<u>GENERAL</u> TITLE SHEET
2, 2A	GENERAL NOTES
3	ESTIMATE & QUANTITY SHEET
4	QUANTITY SUMMARY

STATE OF TEXAS
DEPARTMENT OF TRANSPORTATION

PLANS OF PROPOSED
STATE HIGHWAY IMPROVEMENT
TYPE OF WORK:

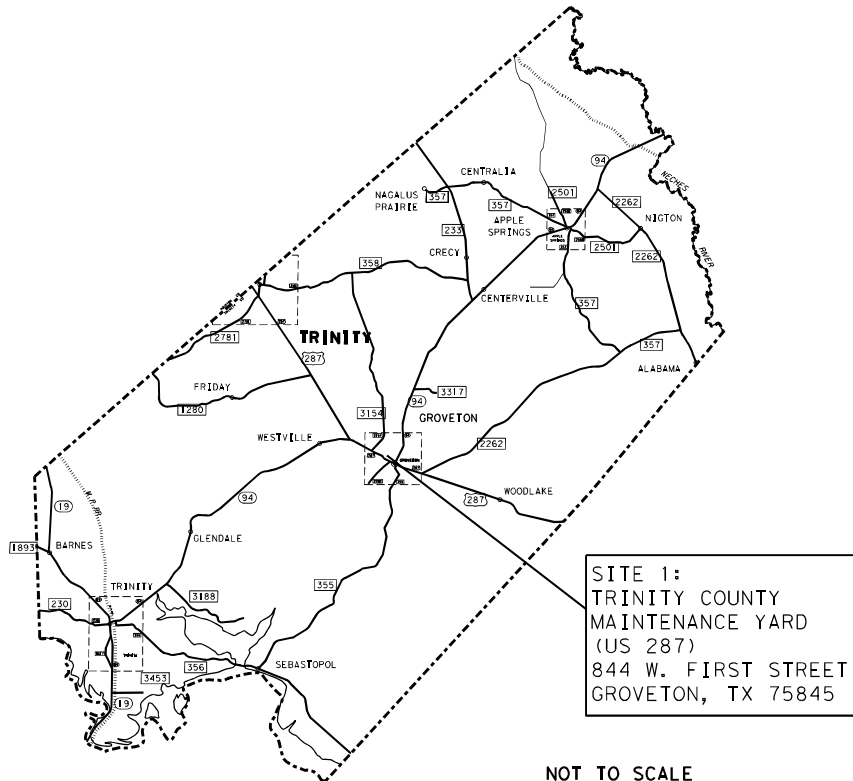
CUTBACK ASPHALT: RC-250 (Materials Only)

MMC 6466-41-001

US 287, ETC.

TRINITY, POLK & SAN JACINTO COUNTY MAINTENANCE SECTIONS
(PICKUP & YARD DELIVERY)

FHWA TEXAS DIVISION	PROJECT NO.	SHEET NO.	
	MMC 6466-41-001	1	
STATE	DISTRICT	COUNTY	
TEXAS	LFK	TRINITY, ETC.	
CONTROL	SECTION	JOB	HIGHWAY NO.
6466	41	001	US 287, ETC.



NOT TO SCALE



RECOMMENDED FOR LETTING:

DocuSigned by:
Jenny King, P.E. 4/10/2024
5135292FE4184A4... DATE

DISTRICT MAINTENANCE ENGINEER

APPROVED FOR LETTING:

DocuSigned by:
Kevin Buranakitipinyo 4/10/2024
D48ECD29BC5C492... DATE

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.

Project Number: 6466-41-001**Control: 6466-41-001****County: Trinity, ETC.****Highway: US 287, ETC.****GENERAL NOTES:**

PROJECT DESCRIPTION: Deliver Cutback Asphalt: RC250 (material only) to the Trinity County Maintenance Yard. Provide Cutback Asphalt: RC250 (material only) at the plant for pickup to use on state-maintained roadways within the Polk and San Jacinto County Maintenance Sections.

Jeremy King
Jenna Hopper

Jeremy.King@txdot.gov
Jenna.Lenderman@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.

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

<u>COUNTY</u>	<u>SUPERVISOR</u>	<u>ADDRESS</u>	<u>CONTACT #</u>
Trinity	David Wars	728 W. 1 st Street Groveton, TX 75845	(936) 642-1132
Polk	James Henagan	3161 US Highway 59 North Livingston, TX 77351	(936) 327-8914
San Jacinto	Chester Dixon	10351 SH 150 West Shepherd, TX 77371	(936) 628-3328

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.

SECTION 10.2 - INSTRUCTIONS TO BIDDERS:

View plans on-line or download from the web at:

Project Number: 6466-41-001**Control: 6466-41-001****County: Trinity, ETC.****Highway: US 287, ETC.**

<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

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 by the Engineer 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.

SECTION 10.4 - 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 any quantities added by an approved change order. The extensions shall 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 change orders. The Engineer will set a deadline for completing the agreements. This deadline will be based in the time needed to re-let and award a new contract if no extension is agreed upon.

SECTION 10.8 - PROSECUTION AND PROGRESS:

Contract Time - The number of calendar days for this project shall be 180 days or until contract funds are expended. Calendar days will be charged in accordance with Article 10.8.2., "Contract Term".

For "pick-up" or "delivery" operations, have materials ready within the time frame listed on the work order, unless otherwise approved by the Engineer. Notify the Maintenance Section Supervisor when encountering any unforeseen delays.

Contractors will receive work orders for any needed quantities. These work orders will outline the quantities either being picked up at the plant or delivered to a designated work location. Each time work is requested on this contract, a work order will be completed. 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. Failure to complete a work order will incur damages in accordance with Article 10.8.6. Actual damages incurred will be deducted from the work order payment and calculations will be provided upon request.

Providing material that does not meet the requirements of the specification does not constitute delivery and the Contractor may be required to remove all failed materials from the site. Applicable damages may continue to accrue until the Contractor delivers materials in full compliance to the designated site.

Project Number: 6466-41-001

Control: 6466-41-001

County: Trinity, ETC.

Highway: US 287, ETC.

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 for up to 2 hr at the jobsite at no additional expense to the Department. Written documentation of arrival will be used when calculating 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 hr hold will not begin until the arrival time specified on the work order.

Contractor will provide demurrage rate per truck, per 15-min increment, at 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.

ITEM 500: MOBILIZATION

Mobilization does not apply to this materials contract.

ITEM 8010: EMULSIONS (MATERIALS ONLY)

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

A transport truck shall be equipped with a transfer pump and required hoses to transfer material from the transport to the TxDOT storage tanks at the Maintenance Yard. Hose shall be compatible with a 3-inch cam lock type connection.

Failure to provide the required pump and hoses may result in rejection of the transported load.

This contract is for small quantities only. The contractor shall be able to provide agreed upon amounts as needed.

Contact the Maintenance Section Supervisor at least 1 hour prior to delivery.

The Contractor's driver shall report to the Maintenance Section Supervisor or their representative at the time of arrival at the final delivery location and obtain a signature documenting the date and time of delivery and departure.

Unless otherwise specified, all delivery quantities ordered will be for the maximum quantity able to be received for storage.

Project Number: 6466-41-001

Control: 6466-41-001

County: Trinity, ETC.

Highway: US 287, ETC.

The site location for delivery is as follows:

- Site 1 – Trinity County Maintenance Yard
728 W. 1st Street
Groveton, Texas 75845
10,000 gallons needed

For Delivery Operations

- Delivery times will be scheduled by the Maintenance Section Supervisor.

For Pick Up Operations:

- Contractor will have material ready for pick-up on the mutually agreed upon day and time.
- Contractor pick-up site will be no further than fifty (50) miles from the Polk County Maintenance Yard.
- Contractor pick-up site will be no further than fifty (50) miles from the San Jacinto County Maintenance Yard.



Estimate & Quantity Sheet

CONTROLLING PROJECT ID 6466-41-001

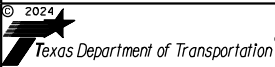
DISTRICT Lufkin
HIGHWAY US0287

COUNTY Trinity

CONTROL SECTION JOB				6466-41-001		TOTAL EST.	TOTAL FINAL
PROJECT ID				A00208921			
COUNTY				Trinity			
HIGHWAY				US0287			
ALT	BID CODE	DESCRIPTION	UNIT	EST.	FINAL		
	8010-6001	CUTBACK ASPHALT (RC-250)(DELIVERY)	GAL	10,000.000		10,000.000	
	8010-6003	CUTBACK ASPHALT (RC-250)(PICKUP)	GAL	30,000.000		30,000.000	

DISTRICT	COUNTY	CCSJ	SHEET
Lufkin	Trinity	6466-41-001	3

SUMMARY OF MATERIAL ITEMS			
ITEM NO.		8010-6001	8010-6003
COUNTY	HIGHWAY NO.	CUTBACK ASPHALT (RC-250)(DELIVERY)	CUTBACK ASPHALT (RC-250)(PICKUP)
		GAL	
TRINITY	SITE 1: TRINITY COUNTY MAINTENANCE YARD 728 W. 1st Street Groveton, Texas 75845	10,000	
			30,000
PROJECT TOTALS		10,000	30,000

QUANTITY SUMMARY			
			
CONT	SECT	JOB	HIGHWAY
6466	41	001	US 287, ETC.
DIST	COUNTY		SHEET NO.
LFK	TRINITY, ETC.		4