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STATE OF TEXAS  
DEPARTMENT OF TRANSPORTATION

PLANS OF PROPOSED  
STATE HIGHWAY IMPROVEMENT

TYPE OF WORK:

EMULSION CRS-2P: (MATERIALS ONLY)

MMC 6467-90-001

US 59, ETC.

POLK, SAN JACINTO & TRINITY COUNTY MAINTENANCE SECTIONS  
(PICK UP AT PLANT & SITE DELIVERY)

FHWA		PROJECT NO.		SHEET NO.
TEXAS		MMC 6467-90-001		1
STATE	DISTRICT	COUNTY		
TEXAS	LFK	POLK, ETC.		
CONTROL	SECTION	JOB	HIGHWAY NO.	
6467	90	001	US 59, ETC.	



RECOMMENDED FOR LETTING:

SEE SHEET NO. 2-3 FOR SITE MAPS

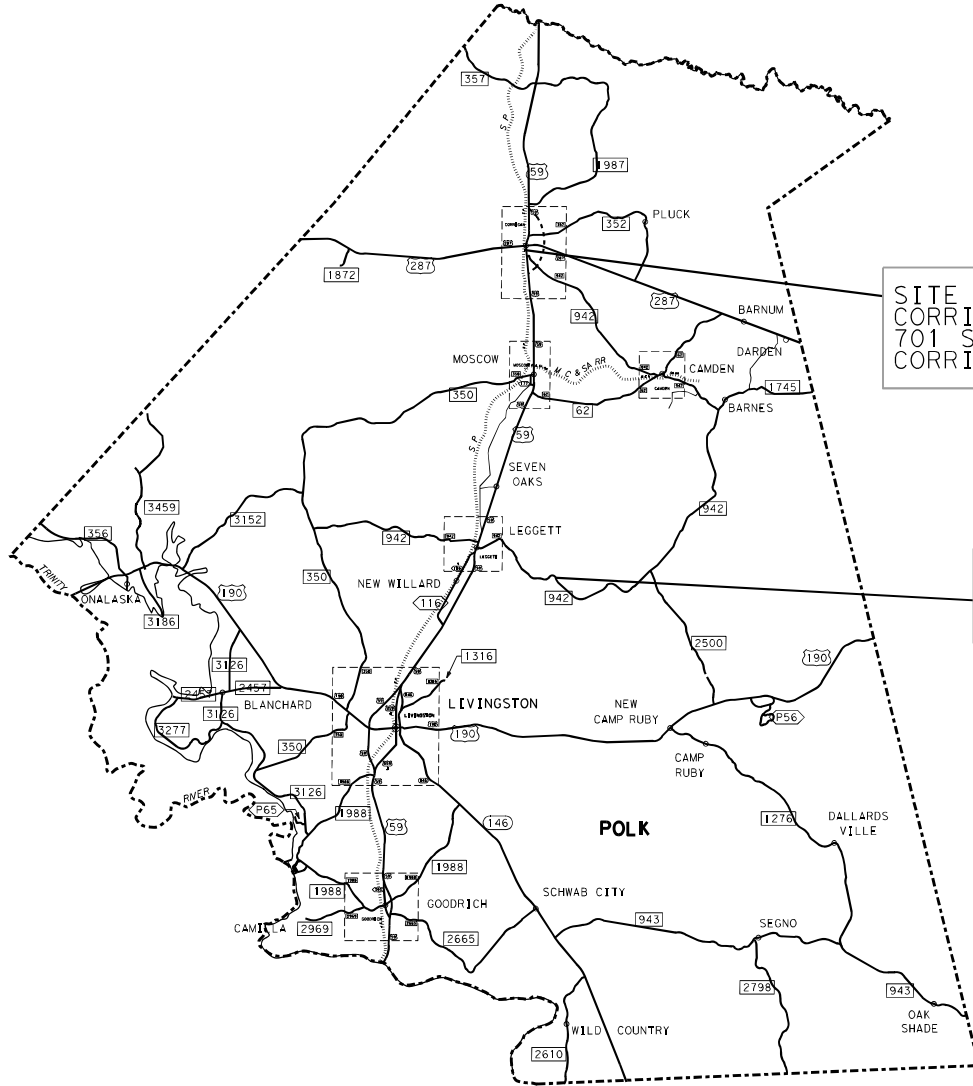
DocuSigned by:  
*Jeremy King, P.E.*  
5135292FE4184A4...  
DISTRICT MAINTENANCE ENGINEER  
APPROVED FOR LETTING:

5/29/2024  
DATE

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

DocuSigned by:  
*Kevin Buranakitipong*  
DIRECTOR OF MAINTENANCE  
APPROVED FOR LETTING:

5/29/2024  
DATE



SITE 1:  
CORRIGAN YARD  
701 S HOMES ST  
CORRIGAN, TX 75939

SITE 2:  
INTERSECTION OF  
FM 942 & GALLOWAY RD

**SITE MAP**

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CONT	SECT	JOB	HIGHWAY
6467	90	001	US 59, ETC.
DIST	COUNTY		SHEET NO.
LFK	POLK, ETC.		2

NOT TO SCALE



**Project Number: 6467-90-001**

**Control: 6467-90-001**

**County: Polk, ETC.**

**Highway: US 59, ETC.**

**GENERAL NOTES:**

**PROJECT DESCRIPTION:** Provide Emulsion CRS-2P (materials only) at the plant for pickup and delivery to sites for use on state-maintained roadways within the Polk, San Jacinto and Trinity County Maintenance Sections.

Jeremy King [Jeremy.King@txdot.gov](mailto:Jeremy.King@txdot.gov)  
 Jenna Hopper [Jenna.Lenderman@txdot.gov](mailto: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>
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
Trinity	David Wars	844 W. 1 <sup>st</sup> Street Groveton, TX 75845	(936) 642-1132

**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:

<https://www.txdot.gov/business/letting-bids/plans-online.html>

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**Control: 6467-90-001**

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**Highway: US 59, ETC.**

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)

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.

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**Control: 6467-90-001**

**County: Polk, ETC.**

**Highway: US 59, 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: 6467-90-001**

**Control: 6467-90-001**

**County: Polk, ETC.**

**Highway: US 59, ETC.**

The site locations for delivery are as follows:

- Site 1 – Corrigan Yard  
701 S Homes Street  
Corrigan, Texas 75939  
10,000 gallons needed
- Site 2 – Intersection of FM 942 & Galloway Rd  
10,000 gallons needed
- Site 3 – Intersection of FM 946 N & Wyatt Ln  
10,000 gallons needed
- Site 4 – Intersection of FM 980 & FM 135  
5,000 gallons needed
- Site 5 – Intersection of FM 222 & FM 3128  
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.
- Contractor pick-up site will be no further than fifty (50) miles from the Trinity County Maintenance Yard.



# Estimate & Quantity Sheet

CONTROLLING PROJECT ID 6467-90-001

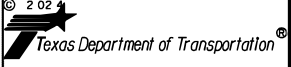
DISTRICT Lufkin  
HIGHWAY US0059

COUNTY Polk

CONTROL SECTION JOB				6467-90-001		TOTAL EST.	TOTAL FINAL
PROJECT ID				A00209962			
COUNTY				Polk			
HIGHWAY				US0059			
ALT	BID CODE	DESCRIPTION	UNIT	EST.	FINAL		
	8010-6011	EMULSION (CRS-2P)(PICKUP)	GAL	5,000.000		5,000.000	
	8010-6214	EMULSION (CRS-2P) (DEL) (SITE 1)	GAL	10,000.000		10,000.000	
	8010-6215	EMULSION (CRS-2P) (DEL) (SITE 2)	GAL	10,000.000		10,000.000	
	8010-6216	EMULSION (CRS-2P) (DEL) (SITE 3)	GAL	10,000.000		10,000.000	
	8010-6217	EMULSION (CRS-2P) (DEL) (SITE 4)	GAL	5,000.000		5,000.000	
	8010-6218	EMULSION (CRS-2P) (DEL) (SITE 5)	GAL	10,000.000		10,000.000	

DISTRICT	COUNTY	CCSJ	SHEET
Lufkin	Polk	6467-90-001	5

SUMMARY OF MATERIAL ITEMS							
ITEM NO.		8010-6011	8010-6214	8010-6215	8010-6216	8010-6217	8010-6218
COUNTY	HIGHWAY NO.	EMULSION (CRS-2P) (PICKUP)	EMULSION (CRS-2P) (DEL) (SITE 1)	EMULSION (CRS-2P) (DEL) (SITE 2)	EMULSION (CRS-2P) (DEL) (SITE 3)	EMULSION (CRS-2P) (DEL) (SITE 4)	EMULSION (CRS-2P) (DEL) (SITE 5)
		GAL					
		5,000					
POLK	SITE 1: Corrigan Yard 701 S Homes St Corrigan, TX 75939		10,000				
POLK	SITE 2: Intersection of FM 942 & Galloway Rd			10,000			
SAN JACINTO	SITE 3: Intersection of FM 946 N & Wyatt Ln				10,000		
SAN JACINTO	SITE 4: Intersection of FM 980 & FM 135					5,000	
SAN JACINTO	SITE 5: Intersection of FM 222 & FM 3128						10,000
<b>PROJECT TOTALS</b>		<b>5,000</b>	<b>10,000</b>	<b>10,000</b>	<b>10,000</b>	<b>5,000</b>	<b>10,000</b>

<b>QUANTITY SUMMARY</b>			
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CONT	SECT	JOB	HIGHWAY
6467	90	001	US 59, ETC.
DIST		COUNTY	SHEET NO.
LFK		POLK, ETC.	6