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STATE OF TEXAS DEPARTMENT OF TRANSPORTATION

FHWA TEXAS		SHEET NO		
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STATE	DISTRICT		COUNTY	
TEXAS	LFK	HOU	STON, E	TC.
CONTROL	SECTION	JOB	H [GHW	Y NO.
6470	34	001	SL 304	. ETC.

SHEET NO.	DESCRIPTION
	GENERAL
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PLANS OF PROPOSED STATE HIGHWAY IMPROVEMENT TYPE OF WORK:

AGGREGATE: GRADE 4 & 5 (Materials Only)

MMC 6470-34-001

SL 304, ETC.

HOUSTON, ANGELINA & SABINE COUNTY MAINTENANCE SECTIONS (YARD DELIVERY)

SEE SHEET NO. 2-4 FOR SITE MAPS

C 2024 Texas Department of Transportation

RECOMMENDED FOR LETTING:

6/20/2024

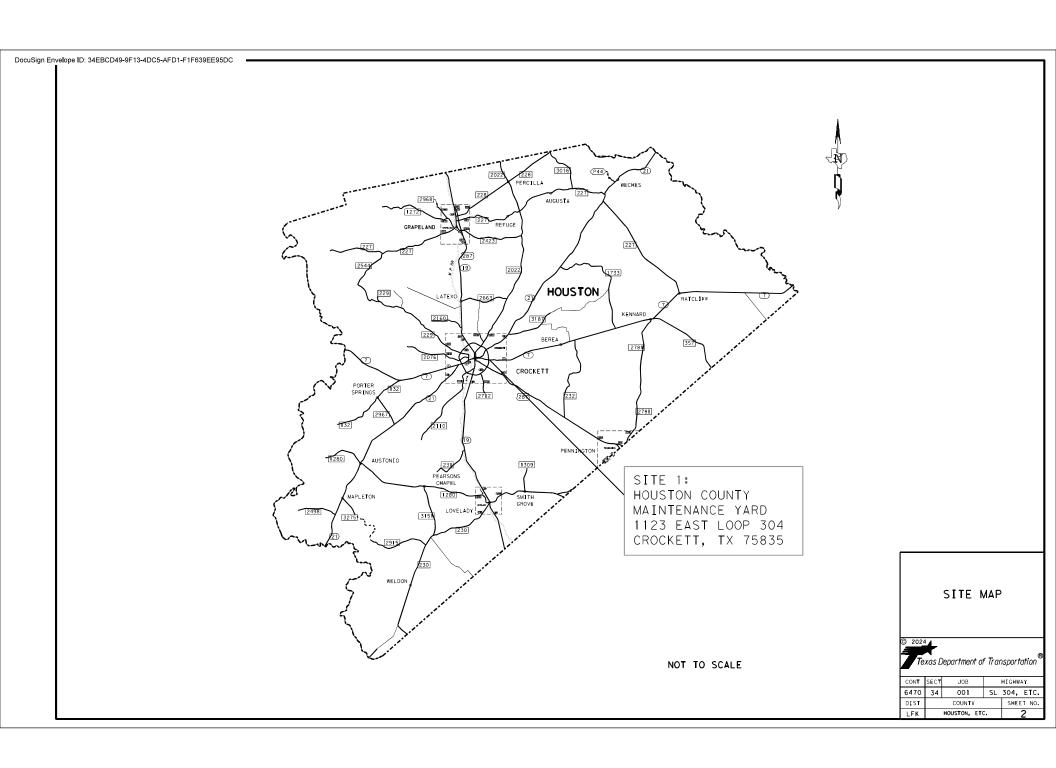
DISTRICT MAINTENANCE ENGINEER

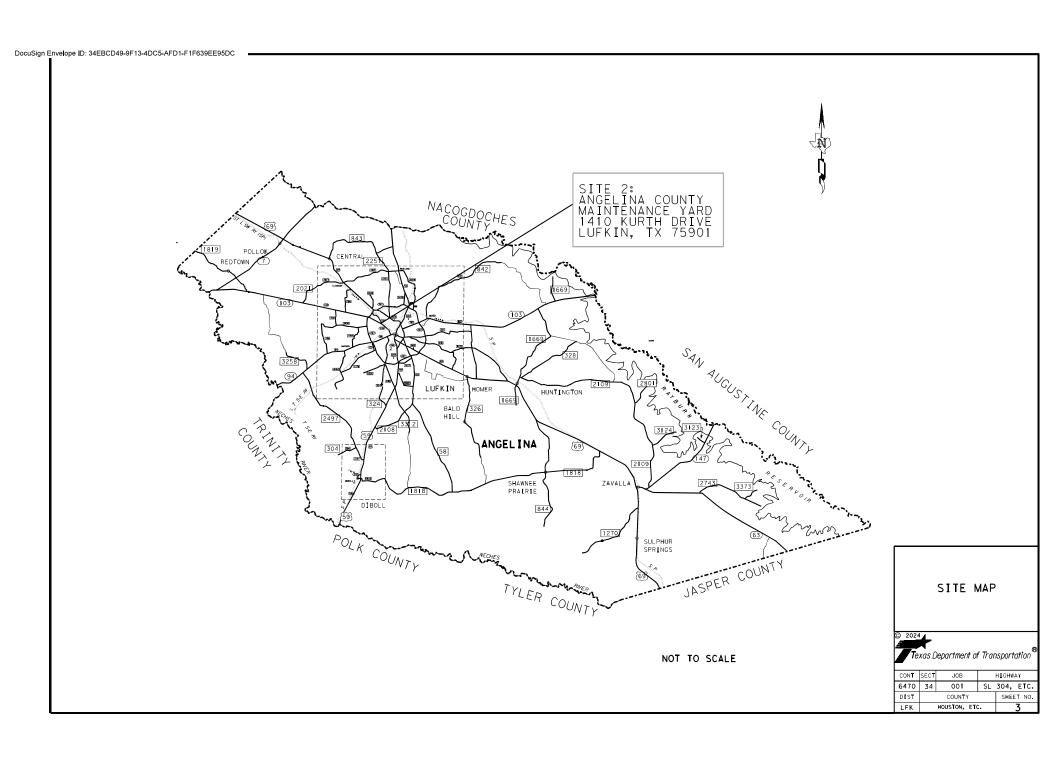
DATE

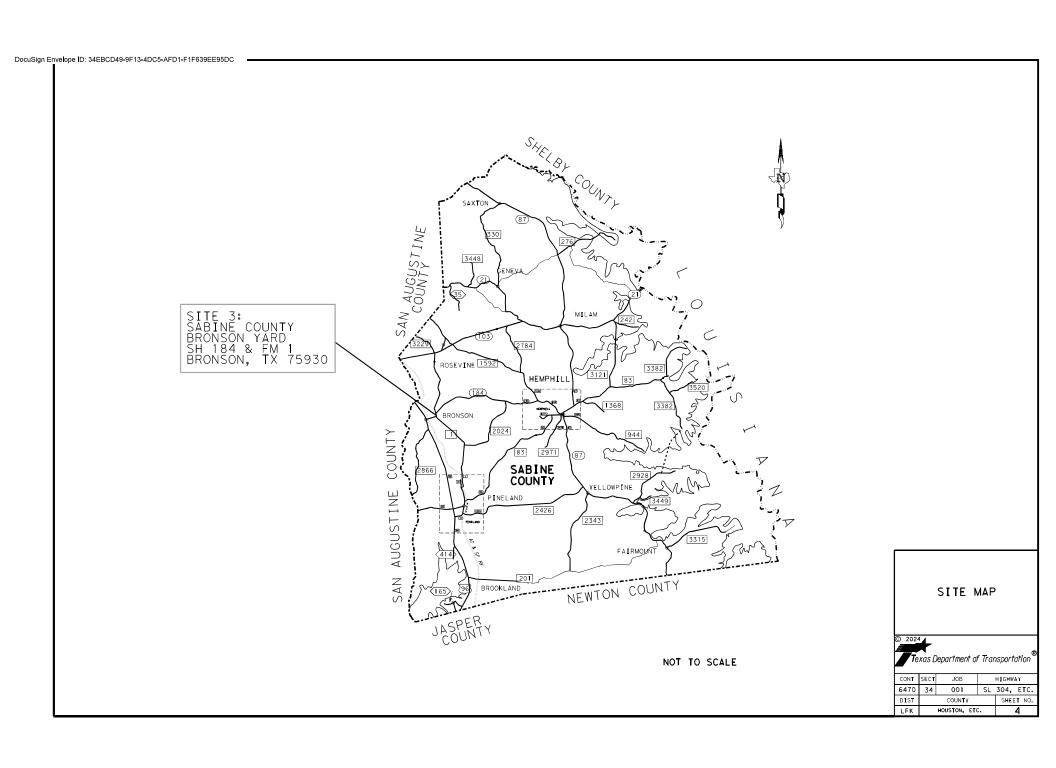
APPROVED FOR LETTING:

6/20/2024 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.







Project Number: 6470-34-001 Control: 6470-34-001

County: Houston, ETC. Highway: SL 304, ETC.

GENERAL NOTES:

PROJECT DESCRIPTION: Deliver Aggregate: Grade 4 & 5 (material only) to the Houston, Angelina and Sabine County Maintenance Yards.

Jeremy King Jeremy.King@txdot.gov
Jenna Hopper 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.

COUNTY	SUPERVISOR	ADDRESS	CONTACT #
Houston	Danny Luna	1123 East Loop 304 Crockett, Texas 75835	(936) 544-2264
Angelina	Steven Harris	1410 Kurth Drive Angelina, TX 75901	(936) 634-3414
Sabine	Kenneth Courville	300 FM 83 Hemphill, TX 75949	(409) 787-1751

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

Project Number: 6470-34-001 Control: 6470-34-001

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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.

General Notes Sheet 5 General Notes Sheet 5

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County: Houston, ETC. Highway: SL 304, 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 8039: AGGREGATES FOR SURFACE TREAMENTS (MATERALS ONLY)

Use aggregate that meets the SAC requirement of Class A. Previously tested aggregates delivered to the locations, which are found to contain excessive quantities of dust (more than 0.5 percent passing the no. 40 sieve) during pre-coating, stockpiling, or hauling operations, will be rejected. Use test method Tex-200-F, Part II, for testing.

This contract is for small quantities only. A work order will be issued to the contractor with a minimum of 24 hours' notice. 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.

Table 3 Los Angeles Abrasion, % Max, is lowered from 35 to 30 and is applicable to all aggregates.

Table 3 Magnesium Sulfate Soundness, % Max, is lowered from 25 to 20 and is applicable to all aggregates.

Project Number: 6470-34-001 Control: 6470-34-001

County: Houston, ETC. Highway: SL 304, ETC.

The site locations for delivery are as follows:

- Site 1 Houston County Maintenance Yard
 1123 East Loop 304
 Crockett, TX 75835
- Site 2 Angelina County Maintenance Yard 1410 Kurth Drive Lufkin, Texas 75901
- Site 3 Sabine County Bronson Yard SH 184 and FM 1 Bronson, TX 75930

For Delivery Operations

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

General Notes Sheet 5A General Notes Sheet 5A

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Estimate & Quantity Sheet

CONTROLLING PROJECT ID 6470-34-001

DISTRICT Lufkin **HIGHWAY** SL0304

COUNTY Houston

CONTROL SECTION JOB 6470-34-001							
PROJECT ID			A00210997		1		
COUNTY			Houston		TOTAL EST.	TOTAL FINAL	
HIGHWAY			SL03	304			
ALT	BID CODE	DESCRIPTION	UNIT	EST.	FINAL		
	8039-6197	AGGR (TY L GR 4) (DEL) (ST1)	TON	500.000		500.000	
	8039-6198	AGGR (TY L GR 4) (DEL) (ST2)	TON	500.000		500.000	
	8039-6199	AGGR (TY L GR 4) (DEL) (ST3)	TON	500.000		500.000	
	8039-6211	AGGR (TY L GR 5) (DEL) (ST1)	TON	200.000		200.000	
	8039-6212	AGGR (TY L GR 5) (DEL) (ST2)	TON	200.000		200.000	



I	DISTRICT	COUNTY	CCSJ	SHEET
	Lufkin	Houston	6470-34-001	6

SUMMARY OF MATERIAL ITEMS							
	ITEM NO.	8039-6197	8039-6211	8039-6198	8039-6212	8039-6199	
COUNTY	HIGHWAYNO.	AGGR (TY L GR 4) (DEL) (ST1)	AGGR (TY L GR 5) (DEL) (ST1)	AGGR (TY L GR 4) (DEL) (ST2)	AGGR (TY L GR 5) (DEL) (ST2)	AGGR (TY L GR 4) (DEL) (ST3)	
		TON	TON	TON	TON	TON	
HOUSTON	SITE 1: Houston County Maintenance Yard 1123 East Loop 304 Crockett, TX 75835	500	200				
ANGELINA	SITE 2: Angelina County Maintenance Yard 1410 Kurth Drive Lufkin, Texas 75901			500	200		
SITE 3: Bronson Yard SH 184 and FM 1 Bronson, TX 75930						500	
PROJECT TOTALS		500	200	500	200	500	

QUANTITY SUMMARY

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CONT	SEC T	JOB		HIGHWA	Υ
6470	34 001		SL	304, ETC.	
DIST		COUNTY			T NO.
LFK	HOUSTON, ETC.				7