

STATE OF TEXAS
DEPARTMENT OF TRANSPORTATION
PLANS OF PROPOSED
STATE HIGHWAY IMPROVEMENT
CSJ: MMC 6470-10-001
COUNTY: BOWIE, ETC.
HIGHWAY: IH 30, ETC.

FOR THE PURCHASE OF MATERIALS ONLY, LIMESTONE ROCK ASPHALT

I HEREBY CERTIFY THAT THE CONSTRUCTION
WORK ON THIS PROJECT WAS PERFORMED IN
SUBSTANTIAL COMPLIANCE WITH THE CONTRACT

Note: See Project Summary Sheets for complete
listing of limits, lengths, equations and exceptions.

Index of Sheets:

- 2 A-D General Notes
- 3 Estimate & Quantity Sheet

CONTRACTOR NAME:
CONTRACTOR ADDRESS:

DATE WORK BEGAN:
DATE WORK COMPLETED:
DATE WORK ACCEPTED:

RECOMMENDED FOR LETTING:

APPROVED FOR LETTING:

DocuSigned by:

Jason Dupree, P.E.
E5D49892601541C...
Director of Maintenance

DocuSigned by:

Rebecca Wells, P.E.
District Engineer (Atlanta)
23686C08B28F4A0...

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

DISTRICT	COUNTY	HIGHWAY	CSJ
ATLANTA	BOWIE,ETC.	IH 30, ETC.	MMC 6470-10-001

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Project Number: A00210866

Sheet

County: Bowie, etc.

Control: 6470-10-001

Highway: IH0030, etc.

GENERAL NOTES:

General:

Contractor questions on this project are to be addressed to the following individual(s):

Jason Dupree, P.E.
Jason.Dupree@txdot.gov

Charlotte Aslin
Charlotte.Aslin@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.

Questions regarding the plans and/or the project after the contract has been awarded should be referred to the Managing Engineer.

Jason Dupree, P.E.
Director of Maintenance
701 East Main Street
Atlanta, TX 75551
903-799-1248

The intent of this contract is to supplying limestone rock asphalt (LRA) at various locations in the Atlanta District. This project covers the following counties: Bowie, Camp, Cass, Harrison, Marion, Morris, Panola, Titus, and Upshur.

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.

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Department-approved safety hats and safety vests will be worn by all workers and visitors when:

Workers are outside of vehicles at all outdoor worksites. This includes those who occasionally visit worksites either on the highway surface or right-of-way.

Working in areas where there is a danger of head injury from impact, from falling or flying objects, or from electrical shock or burns.

Non-compliance with this requirement will be grounds for suspension of work.

Item 10: Maintenance and Traffic Materials Contracts

This project includes plan sheets that are not part of the bid proposal. Views plans on-line or download from the web at: <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.

This Contract is for non-site specific work. Work Order containing stockpile locations, approximate quantities along with number of working days allowed for the Work Order. Multiple Work Orders should be expected, and the contractor must be capable and sufficiently staffed to concurrently process any or all contracts. Time requirements for the non-site specific work orders will be indicated on each individual Work Order.

Prior to beginning operations, the Department will arrange a coordination meeting between representatives of the Department and the Contractor. In this meeting, the representatives from all parties will establish points of contact for communication, an issue escalation ladder, delivery location details, and other Contract requirements. 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 Article 10.4.3.1, this contract may be extended once not to exceed 360 calendar days for the entire contract term if mutually agreed.

There are 180 calendar days on this contract. Calendar days will be charged in accordance with Article 10.8.2., "Contract Term".

Furnish the tare and maximum gross weights as well as the volume capacity of all vehicles, trucks, truck-tractors, trailers, semi-trailers, or combination of such vehicles used to deliver materials for the contract. Also, furnish calculations supporting these weights and capacities. Provide all measurements required for pay a minimum of 2 days before the equipment is used.

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

In addition to the complete destination address, each delivery ticket must be clearly marked with the work order number. Each shipment must be accompanied by a haul ticket.

Contractor's driver shall report to the State's representative at the time of arrival at the final delivery location and obtain a signature documenting the date and time.

Contractor must provide a conversion factor to convert limestone rock asphalt (LRA) from tons to cubic yards.

Each work order will specify a delivery site by the bid item in the contract and quantity to be supplied.

The minimum quantity per Work Order is 1 trainload.

Item 500: Mobilization

Mobilization does not apply to this materials contract.

Item 502: Barricades, Signs and Traffic Handling

This contract is for non-site-specific callout work. In accordance with Article 502.4.1.6 "Contracts with Callout Work and Work Orders," this item will not be paid for separately but will be considered subsidiary to the contract bid items.

Use strobe lights or rotating beacons on all motorized equipment, operating on or adjacent to the road surface.

Item 8040: Limestone Rock Asphalt (Materials Only)

Deliver LRA Monday through Friday during daylight hours only.

Contact the Maintenance Section Supervisor in each Section prior to beginning any stockpile activity.

In addition to the complete destination address, each delivery ticket must be clearly marked with the work order number. Each shipment must be accompanied by a packing slip.

Trucks may be held for up to one (1) hour at the job site at no additional expense to the State. **Contractor's driver shall report to the State's representative at the time of arrival at the final delivery location and obtain a signature documenting the date and time.** Written documentation of arrival shall be used when calculating demurrage charges and included with any invoice charging for demurrage time. The demurrage charge shall be invoiced in 15-minute increments, rounded down to the nearest whole increment. Contractor has the option to invoice a

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\$25 Demurrage Rate per truck per 15-minute increment. Contractors shall notify Maintenance Supervisors or Area Engineers with any concerns or questions about demurrage charges.

It is expected that LRA will be ordered and delivered to each of the following locations. The Department reserves the right to change the quantity and stockpile location when issuing the work order.

SITE #	MAINTENANCE SECTION & CONTACT	TELEPHONE NUMBER	APPROXIMATE TONNAGE	DELIVERY LOCATION
1	Carthage Kyle Weatherford	(903) 693-6331	2,000	861 S. Shelby Street Carthage, Texas 75633
2	Daingerfield Nicholas Norman	(903) 645-2519	2,500	552 US 259 North Daingerfield, Texas 75638
3	Gilmer Terrance Cannon	(903) 797-3100	2,500	2105 US 271 North Gilmer, TX 75644-5494
4	Jefferson Robert Smith	(903) 665-2692	3,000	24522 SH 49 Jefferson, Texas 75657
5	Linden Jim Barron	(903) 756-5031	2,000	689 Texas Hwy 8 Linden, Texas 75563
6	Marshall Michael Smith	(903) 935-2809	3,000	300 E. Loop 390 North Marshall, Texas 75670
7	Mt Pleasant Fred Crowder	(903) 572-8511	3,000	2210 W. Ferguson Road Mt. Pleasant, Texas 75455
8	New Boston Kevin Camp	(903) 628-2321	2,500	406 McCoy Blvd. South New Boston, Texas 75570
9	Texarkana Kelli Speer	(903) 838-8574	2,000	520 Sowell Lane Texarkana, Texas 75501
10	Linden Jim Barron	(903) 756-5031	1,000	FM 2683, 0.9 Miles East of US 259

