

PROJECT NO.			
MMC 647359001			
CONT	SECT	JOB	HIGHWAY
6473	59	001	US 0069. ETC
DIST	COUNTY		SHEET NO.
BMT	JEFFERSON, ETC		1

**STATE OF TEXAS**  
**DEPARTMENT OF TRANSPORTATION**

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**PLANS OF PROPOSED**  
**STATE HIGHWAY IMPROVEMENT**

TYPE OF WORK:  
**MATERIAL ONLY: FLEXIBLE BASE**  
**MMC 6473-59-001**  
**US 0069, ETC**

PORT ARTHUR, ORANGE, BEAUMONT, KOUNTZE,  
 WOODVILLE, LIBERTY, AND ANAHUAC  
 MAINTENANCE  
 (DELIVERY)

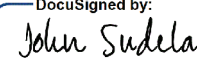
SEE SHEET # 2 FOR LOCATION MAP

INDEX OF SHEETS

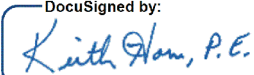
SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	SITE MAP
3A-D	GENERAL NOTES
4	ESTIMATE AND QUANTITY SHEET
5	QUANTITY SUMMARIES



RECOMMENDED FOR LETTING: 8/23/2024

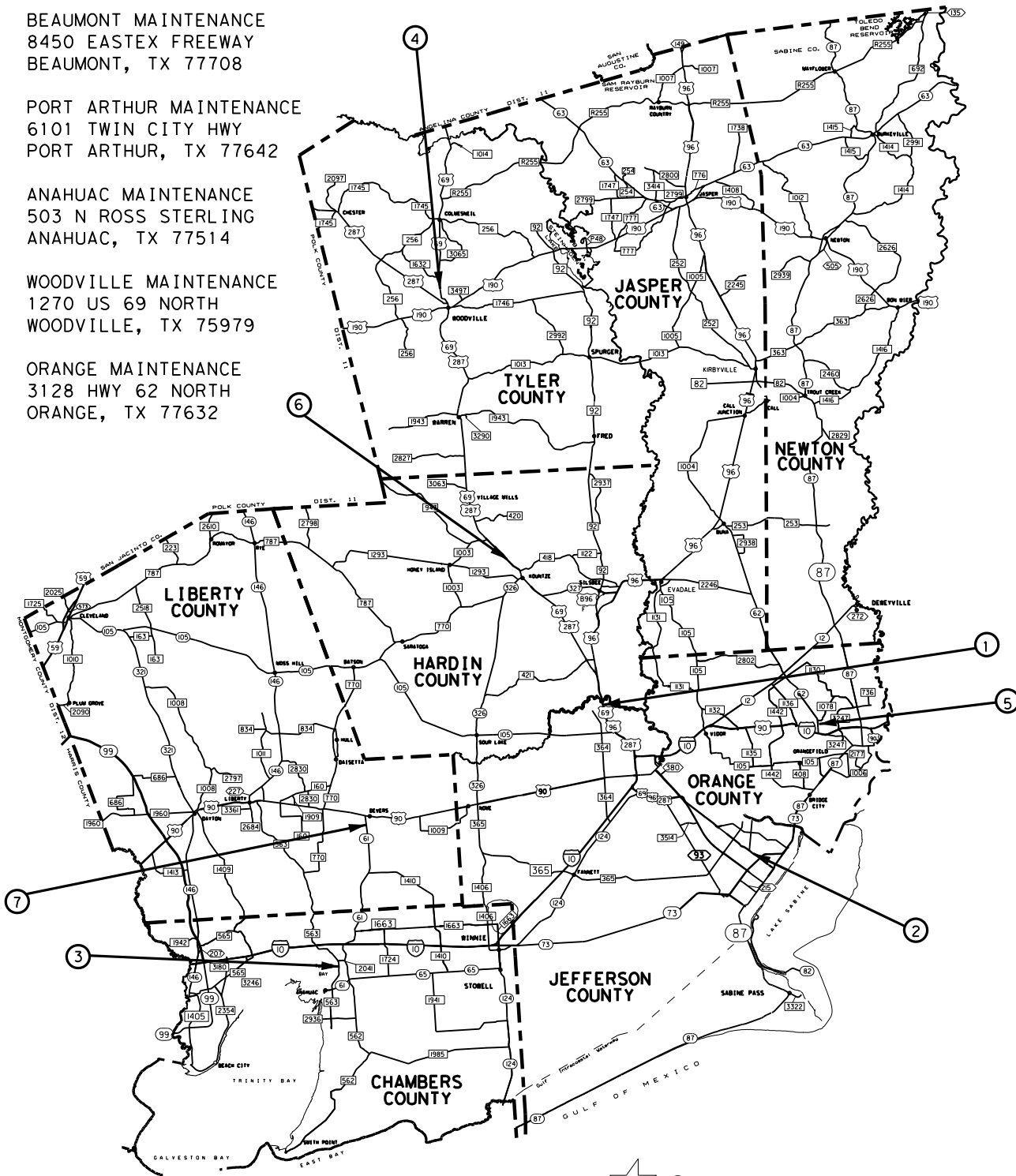
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 PROJECT ENGINEER

APPROVED FOR LETTING: 8/23/2024

DocuSigned by:  
  
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 DIRECTOR OF MAINTENANCE

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION SEPTEMBER 1, 2024 AND SPECIAL SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL GOVERN ON THIS PROJECT.

- 1 BEAUMONT MAINTENANCE  
8450 EASTEX FREEWAY  
BEAUMONT, TX 77708
- 2 PORT ARTHUR MAINTENANCE  
6101 TWIN CITY HWY  
PORT ARTHUR, TX 77642
- 3 ANAHUAC MAINTENANCE  
503 N ROSS STERLING  
ANAHUAC, TX 77514
- 4 WOODVILLE MAINTENANCE  
1270 US 69 NORTH  
WOODVILLE, TX 75979
- 5 ORANGE MAINTENANCE  
3128 HWY 62 NORTH  
ORANGE, TX 77632
- 6 KOUNTZE MAINTENANCE  
1942 US 69 NORTH  
KOUNTZE, TX 77625
- 7 LIBERTY MAINTENANCE  
SH 61 & US 90 STOCKPILE  
LIBERTY, TX 77575



**BEAUMONT DISTRICT  
LOCATION MAP**

		STATE	PROJECT NO.		HIGHWAY
		TX			US 0069, ETC
DISTRICT	COUNTY	CONTROL	SECT	JOB	SHEET
BMT	JEFFERSON, ETC	6473	59	001	2



**Project Number:** MMC-647359001

**Control:** 6473-59-001

**County:** Jefferson, etc.

**Highway:** US 0069, ETC.

**GENERAL NOTES:**

**General:**

The purpose of this Contract is to supply FL BS (SITE DEL) (TY A GR 1-2) to the following locations:

	FL BS (SITE DEL) (TY A GR 1-2)
Site 1	Beaumont Maintenance Yard- 8450 Eastex Freeway
Site 2	Port Arthur Maintenance Yard- 6101 Twin City Hwy
Site 3	Anahuac Maintenance Yard- 503 N Ross Sterling
Site 4	Woodville Maintenance Yard- 1270 US 69 North
Site 5	Orange Maintenance Yard- 3128 Hwy 62 North
Site 6	Kountze Maintenance Yard- 1942 US 69 North
Site 7	Liberty Maintenance- SH 61 & US 90 Stockpile

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
Beaumont	8450 Eastex Freeway Beaumont, TX 77708	Fred Miller <a href="mailto:Fred.Miller@txdot.gov">Fred.Miller@txdot.gov</a> 409-924-6522
Port Arthur	6101 Twin City Hwy Port Arthur, TX 77642	Carl Ray <a href="mailto:Carl.Ray@txdot.gov">Carl.Ray@txdot.gov</a> 409-722-4694
Orange	3128 Hwy 62 N Orange, TX 77632	James Hand <a href="mailto:James.R.Hand@txdot.gov">James.R.Hand@txdot.gov</a> 409-883-3476
Anahuac	503 N Ross Sterling Anahuac, TX 77514	Kevin Emerson <a href="mailto:Kevin.Emerson@txdot.gov">Kevin.Emerson@txdot.gov</a> 409-267-3611
Kountze	1942 US 69 North Kountze, TX 77625	Steven Singleton <a href="mailto:Steven.Singleton@txdot.gov">Steven.Singleton@txdot.gov</a> 409-246-2300
Woodville	1270 US 69 North Woodville, TX 75979	Jeremy Smith <a href="mailto:Jeremy.Smith@txdot.gov">Jeremy.Smith@txdot.gov</a> 409-283-2451
Liberty	209 Layl Dr Liberty, TX 77575	Jesse Flake <a href="mailto:Jesse.Flake@txdot.gov">Jesse.Flake@txdot.gov</a> 936-336-5669

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**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. – Director of Maintenance

[Keith.Horn@txdot.gov](mailto:Keith.Horn@txdot.gov)

Tiffany McCray – Contract Specialist

[Tiffany.McCray@txdot.gov](mailto: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 7 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

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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.

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 ton 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:**

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.

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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.

**ITEM 8010 – Flexible Base (Materials Only)**

Special Specification 8010 Flexible Base (Materials Only)- Provide flexible base materials of uniform quality that meet the requirements of the specifications.

Furnish uncontaminated materials of uniform quality that meet the requirements shown on the plans and in accordance with specifications.

The materials furnished in accordance with this Item and measured as provided under “Measurement” will be paid for at the unit price bid for the types shown below.

Flexible Base (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.

There are seven site locations for the delivery of the material on this Contract. 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 the Port Arthur, Beaumont, Kountze, Woodville, Orange, Liberty, or Anahuac Maintenance Section.

# ESTIMATE SUMMARY

ROADWAY		ALT	ITEM CODE			DESCRIPTION	UNIT	TOTAL	
			ITEM NO	DESC CODE	SP NO			EST	FINAL
			8010	7002		FL BS(TY A GR 1-2)(DEL) (ST1)	CY	200.000	
			8010	7003		FL BS(TY A GR 1-2)(DEL) (ST2)	CY	200.000	
			8010	7004		FL BS(TY A GR 1-2)(DEL) (ST3)	CY	200.000	
			8010	7005		FL BS(TY A GR 1-2)(DEL) (ST4)	CY	200.000	
			8010	7006		FL BS(TY A GR 1-2)(DEL) (ST5)	CY	200.000	
			8010	7007		FL BS(TY A GR 1-2)(DEL) (ST6)	CY	200.000	
			8010	7008		FL BS(TY A GR 1-2)(DEL) (ST7)	CY	13,000.000	

## ESTIMATE & QUANTITY SHEET

DISTRICT	COUNTY	PROJECT	SHEET NO
BMT	JEFFERSON	MMC 647359001	4

## QUANTITY SUMMARY

ITEM		DESCRIPTION	QUANTITY	UNIT
8010	7002	FL BS(TY A GR 1-2)(DEL)(ST1)	200	CY
8010	7003	FL BS(TY A GR 1-2)(DEL)(ST2)	200	CY
8010	7004	FL BS(TY A GR 1-2)(DEL)(ST3)	200	CY
8010	7005	FL BS(TY A GR 1-2)(DEL)(ST4)	200	CY
8010	7006	FL BS(TY A GR 1-2)(DEL)(ST5)	200	CY
8010	7007	FL BS(TY A GR 1-2)(DEL)(ST6)	200	CY
8010	7008	FL BS(TY A GR 1-2)(DEL)(ST7)	13,000	CY
<b>PROJECT TOTALS</b>			<b>14,200</b>	<b>CY</b>