

PROJECT NO.			
MMC 647391001			
CONT	SECT	JOB	HIGHWAY
6473	91	001	SH 0347- ETC
DIST	COUNTY		SHEET NO.
BMT	JEFFERSON, ETC		1

STATE OF TEXAS
DEPARTMENT OF TRANSPORTATION

PLANS OF PROPOSED
STATE HIGHWAY IMPROVEMENT

TYPE OF WORK:
MATERIAL ONLY: LIMESTONE ROCK ASPHALT
MMC 6473-91-001
SH 0347, ETC

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

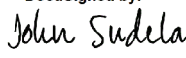
SEE SHEET # 2 FOR LOCATION MAP

INDEX OF SHEETS

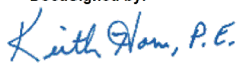
SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	SITE MAP
3A-D	GENERAL NOTES
4	ESTIMATE AND QUANTITY SHEET
5	QUANTITY SUMMARIES



RECOMMENDED FOR LETTING: 8/23/2024

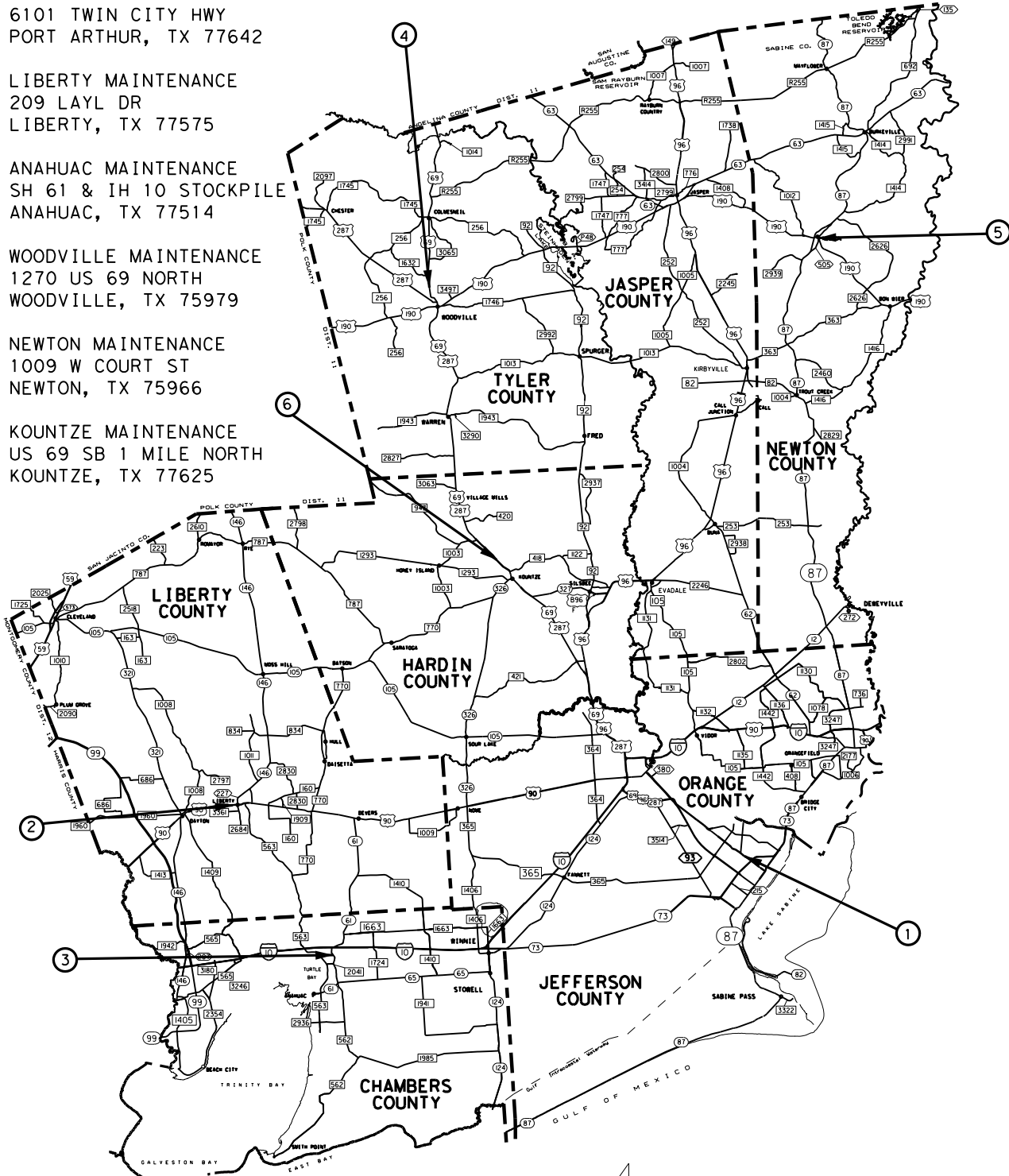
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 PROJECT ENGINEER

APPROVED FOR LETTING: 8/23/2024

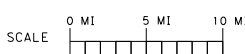
DocuSigned by:

 7EC9295FBBC7458...
 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 PORT ARTHUR MAINTENANCE
6101 TWIN CITY HWY
PORT ARTHUR, TX 77642
- 2 LIBERTY MAINTENANCE
209 LAYL DR
LIBERTY, TX 77575
- 3 ANAHUAC MAINTENANCE
SH 61 & IH 10 STOCKPILE
ANAHUAC, TX 77514
- 4 WOODVILLE MAINTENANCE
1270 US 69 NORTH
WOODVILLE, TX 75979
- 5 NEWTON MAINTENANCE
1009 W COURT ST
NEWTON, TX 75966
- 6 KOUNTZE MAINTENANCE
US 69 SB 1 MILE NORTH
KOUNTZE, TX 77625



**BEAUMONT DISTRICT
LOCATION MAP**



		STATE	PROJECT NO.	HIGHWAY	
		TX		SH 0347, ETC	
DISTRICT	COUNTY	CONTROL	SECT	JOB	SHEET
BMT	JEFFERSON, ETC	6473	91	001	2

Project Number: MMC-647391001

Control: 6473-91-001

County: Jefferson, etc.

Highway: SH 0347, ETC.

GENERAL NOTES:

General:

The purpose of this Contract is to supply Limestone Rock Asphalt (DEL) to the following locations:

	Limestone Rock Asphalt(TY I GR AA) & (TY II GR DS)
Site 1	Port Arthur Maintenance Yard- 6101 Twin City Hwy
Site 2	Liberty Maintenance Yard- 209 Layl Dr
Site 3	Anahuac Maintenance Yard- SH 61 & IH 10 Stockpile
Site 4	Woodville Maintenance Yard- 1270 US 69 North
Site 5	Newton Maintenance Yard- 1009 W Court St
Site 6	Kountze Maintenance Yard- US 69 SB 1 mile North

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
Port Arthur	6101 Twin City Hwy Port Arthur, TX 77642	Carl Ray Carl.Ray@txdot.gov 409-722-4694
Liberty	209 Layl Dr Liberty, TX 77575	Jesse Flake Jesse.Flake@txdot.gov 936-336-5669
Newton	1009 W Court St Newton, TX 75966	Cecil Wade Cecil.Wade@txdot.gov 409-379-4681
Anahuac	503 N Ross Sterling Anahuac, TX 77514	Kevin Emerson Kevin.Emerson@txdot.gov 409-267-3611
Kountze	1942 US 69 North Kountze, TX 77625	Steven Singleton Steven.Singleton@txdot.gov 409-246-2300
Woodville	1270 US 69 North Woodville, TX 75979	Jeremy Smith Jeremy.Smith@txdot.gov 409-283-2451

Section 10.2 - Instructions to Bidders:

This project includes plan sheets that are not part of the bid proposal. View or download plans at:

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<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

Tiffany McCray – Contract Specialist
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 the roadway for the hauling of material to legal loads. Keep the traveled surfaces used in hauling operations free of dirt or other materials.

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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.

Contractor will provide demurrage rate per truck, per 15-min increment, and the Coordination call prior to beginning work on the Contract.

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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 8001 – Limestone Rock Asphalt (Materials Only)

Special Specification 8001 Limestone Rock Asphalt (Materials Only) DESCRIPTION Provide a cold-mixed material consisting of native limestone rock asphalt (LRA) aggregate, fluxing material, water, and when specified, additives and virgin aggregates, of the types and grades shown on the plans.

Limestone Rock Asphalt (Site Delivery). Payment will be made for the type, grade, and SAC 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 on the plans.

Use aggregate that meets the SAC requirement of class A for all surface mixes.

There are six 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, Liberty, Newton, Anahuac, Woodville, or Kountze Maintenance Section.

QUANTITY SUMMARY

ITEM		DESCRIPTION	QUANTITY	UNIT
8001	7010	LRA (TY I GR AA) (DEL) (ST2)	500	TON
8001	7107	LRA (TY II GR DS) (DEL) (ST1)	300	TON
8001	7108	LRA (TY II GR DS) (DEL) (ST2)	500	TON
8001	7109	LRA (TY II GR DS) (DEL) (ST3)	200	TON
8001	7110	LRA (TY II GR DS) (DEL) (ST4)	1000	TON
8001	7111	LRA (TY II GR DS) (DEL) (ST5)	1000	TON
8001	7112	LRA (TY II GR DS) (DEL) (ST6)	300	TON
PROJECT TOTALS			3,800	TON