

STATE OF TEXAS  
DEPARTMENT OF TRANSPORTATION  
PLANS OF PROPOSED  
STATE HIGHWAY IMPROVEMENT

PROJECT: MMC-6384-51-001

COUNTY: HUNT, ETC.

HIGHWAY: IH 0030, ETC

CALLOUT CONTRACT

FOR THE PURCHASE OF MATERIALS ONLY, ASPHALT CONCRETE PATCHING MATERIAL

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

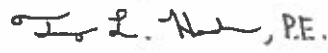
Index of Sheets:

- 2 General Notes
- 3 Estimate & Quantity Sheet
- 4 Plan Sheet

RECOMMENDED FOR LETTING:

APPROVED FOR LETTING:

DocuSigned by:  
  
 6/16/2021  
 District Maintenance Administrator

DocuSigned by:  
 , P.E.  
 6/16/2021  
 Director of Operations

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	CONTROL
PARIS	HUNT, ETC.	IH 0030, ETC	6384-51-001

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**Project Number:** MMC – 638451001

**Sheet 2**

**County:** HUNT, ETC.

**Control:** 6384-51-001

**Highway:** IH 0030, Etc.

**GENERAL NOTES:**

**PROJECT DESCRIPTION** – The primary intent of this on-call contract is to purchase roadway materials only.

This project consists of supplying Asphalt Concrete Patching Material (All-Season) in the Paris district as specified in the plans.

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

District Maintenance Office:

Tad Eudy – [Tad.Eudy@txdot.gov](mailto:Tad.Eudy@txdot.gov)

Tommy Henderson, P.E. – [Tommy.Henderson@txdot.gov](mailto:Tommy.Henderson@txdot.gov)

Contractor questions will be accepted through email, phone, and in person by the above individuals.

All Contractor questions will be reviewed by the Engineer. Once a response is developed, it will be posted to TxDOT's Public FTP at the following Address:

<https://ftp.dot.state.tx.us/pub/txdot-info/Pre-Letting Responses/>

All questions submitted that generate a response will be posted through this site. The site is organized by District, Project Type (Construction or Maintenance), Letting Date, CCSJ/Project Name.

**TXDOT PROJECT SUPERVISOR** – All work on this contract will be scheduled and directed by the following person(s). Payments will be made on a monthly basis for work completed and accepted according to specifications. All payment requests will be directed to the same:

**Fannin County**, Jerry Hale, Maintenance Supervisor.

2405 N. Center, Bonham, Texas 75418, Phone: 903-583-7566

**Red River County**, Mark Miller, Maintenance Supervisor

2002 W. Main St., Clarksville, Texas 75426, Phone: 903-427-3561

**Delta County**, Josh Fields, Asst. Maintenance. Supervisor

131 Hwy 64, Cooper, Texas 75432, Phone: 903-395-2139

**Rains County**, Kevin Wilson, Asst. Maintenance. Supervisor

1520 W US 69, Emory, Texas 75440, Phone: 903-473-2682

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**Hunt County,** Herman Andrus, Maintenance Supervisor  
3001 IH30 East, Greenville, Texas 75402, Phone: 903-455-2303

**Franklin County,** Shane Bolton, Assist. Maintenance Supervisor  
104 East IH30, Mount Vernon, Texas 75457, Phone: 903-537-4976

**Lamar County,** David Escobedo, Maintenance Supervisor  
3600 S. W. Loop 286, Paris, Texas 75460, Phone: 903-785-4468

**Grayson County,** Matt Poirot, Maintenance Supervisor  
3904 Hwy 75 South, Sherman, Texas 75090, Phone: 903-892-6529

**Hopkins County,** Clint Traylor, Maintenance Supervisor  
1100 North Hillcrest Drive, Sulphur Springs, Texas 75482, Phone: 903-885-9514

**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.

The work performed, equipment used, and materials furnished for a complete project will be paid for directly as indicated elsewhere in the plans and specifications. Payment for complete work will be made upon accepted of the work by the department.

#### **ITEM 2 – INSTRUCTIONS TO BIDDERS:**

Views plans on-line or download from the web at:  
<http://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.txdot.gov/business/letting-bids/repro-companies.html>

#### **ITEM 5 – CONTROL OF THE WORK:**

Upon completion of the work and before final acceptance and final payment is made, clear and remove from the site all surplus and discarded material and will leave the entire project in a neat and slightly condition.

- Make all deliveries between the hours of 8 A.M. and 3:30 P.M. CST unless prior arrangements have been made with the Maintenance Supervisor.

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**ITEM 6 – CONTROL OF MATERIALS:**

Furnish all material for this project in accordance with applicable specifications.

**ITEM 8 – PROSECUTION AND PROGRESS:**

Time will be computed according to Item 8.3.1.5 “Calendar Day”.

**ITEM 9 – MEASUREMENT & PAYMENT:**

In accordance with Article 9.1, “Measurement of Quantities,” 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.

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

F.O.B. Destination, freight prepaid and allowed. This means the vendor will prepay and include the freight charges in the unit price.



