

**STATE OF TEXAS  
DEPARTMENT OF TRANSPORTATION  
PLANS OF PROPOSED  
STATE HIGHWAY IMPROVEMENT  
PROJECT: MMC 6385-87-001  
COUNTY: HOPKINS, ETC  
HIGHWAY: SH 11, ETC  
CALLOUT CONTRACT  
FOR THE PURCHASE OF MATERIALS ONLY, CUT-BACK ASPHALT**

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

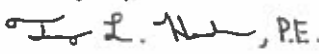
Index of Sheets:

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

RECOMMENDED FOR LETTING:

APPROVED FOR LETTING:

DocuSigned by:  
  
7068BA3051CC40D  
7/14/2021  
District Maintenance Administator

DocuSigned by:  
  
102795D7AE194E0  
7/14/2021  
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	HOPKINS	SH 11, ETC	6385-87-001

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**Project Number:** MMC – 638587001

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**County:** HOPKINS, ETC.

**Control:** 6385-87-001

**Highway:** SH 11, Etc.

**GENERAL NOTES:**

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

The Contractor will deliver material to a designated location as defined in the Work Order at the Contractor's expense.

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

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**Delta County**

Josh Fields, Asst. Maint. Supervisor  
131 Hwy 64  
Cooper, Texas 75432  
Phone: 903-395-2139

**Rains County**

Kevin Wilson, Asst. Maint. Supervisor  
1520 W US 69  
Emory, Texas 75440  
Phone: 903-473-2682

**Hunt County**

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

**Franklin County**

Shane Bolton, Assist. Maint. 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, TX 75482  
Phone: 903-885-9514

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**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 3 – AWARD AND EXECUTION OF CONTRACT:**

Material request will be issued by Work Order. Each Work Order will specify items and quantities to be picked up or delivered.

**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.

**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”.

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**ITEM 9 – MEASUREMENT & PAYMENT:**

In accordance with Article 9.2, "Plans Quantity Measurement," plans quantity measurements requirements are not applicable for this contract. Quantities shown in the plans are for bidding purposes only. TxDOT does not guarantee that all quantities shown in the plans will be requested.

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

**ITEM 8010 – CUT-BACK ASPHALT:**

Minimum delivery quantities will be 5,000 gallons.

Transport truck will be equipped with transfer pump and required hoses to transfer material from the transport to TxDOT storage tanks or distributors. Hoses will be compatible with 3 in. cam lock type connections.

Failure to provide required pump and hoses may result in rejection of the transported load.

Document wait time, in excess of 2 hr., when required to remain at a TxDOT designated location until unloaded. Demerge charges will be invoiced in 15 minute increments.

Make all deliveries between the hours of 7 A.M. and 3:30 P.M. CST unless prior arrangements have been made with the Maintenance Supervisor.



ITEM	DESCRIPTION	QTY	UOM
8010	6001 CUTBACK ASPHALT (RC-250) (DELIVERY)	65,000	GAL

MAINTENANCE OFFICE	STOCKPILE LOCATIONS *
BONHAM	2405 N CENTER, BONHAM, TX 75418
CLARKSVILLE	2002 W MAIN ST, CLARKSVILLE, TX 75426
COOPER	131 FM 64 WEST, COOPER, TX 75432
EMORY	1520 W US 69, EMORY, TX 75440
GREENVILLE	3001 IH 30 EAST, GREENVILLE, TX 75402
MT. VERNON	104 EAST IH 30, MOUNT VERNON, TX 75457
PARIS	3600 SW LOOP 286, PARIS, TX 75460
SHERMAN	3904 US 75 SOUTH, SHERMAN, TX 75090
SULPHUR SPRINGS	1100 HILLCREST DRIVE ON SH 19, SULPHUR SPRINGS, TX 75482

\* MATERIAL WILL BE DELIVERED TO THIS LOCATION UNLESS OTHERWISE DIRECTED

PLAN SHEET

CONT	SECT	JOB	HIGHWAY
6385	87	001	SH 11, ETC
DIST	COUNTY		SHEET NO.
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