

STATE OF TEXAS
DEPARTMENT OF TRANSPORTATION
PLANS OF PROPOSED
STATE HIGHWAY IMPROVEMENT
PROJECT: MMC 6396-69-001
COUNTY: HUNT
HIGHWAY: IH 30, ETC
CALLOUT CONTRACT

FOR THE PURCHASE OF MATERIALS ONLY, ASPHALT, OIL, & EMULSIONS

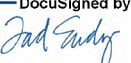
Note: See Project Summary Sheets for complete listing of limits, lengths, equations and exceptions.

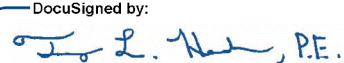
Index of Sheets:

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

RECOMMENDED FOR LETTING:

APPROVED FOR LETTING:

DocuSigned by:

7D68DA3054CC40D...
1/18/2022
District Maintenance Administrator

DocuSigned by:

182738D7AE194EB...
1/18/2022
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	IH 30, ETC	6396-69-001

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Project Number: MMC – 639669001

Sheet 2

County: Hunt

Control: 6396-69-001

Highway: IH30, Etc.

GENERAL NOTES:

PROJECT DESCRIPTION – The primary intent of this contract to purchase roadway materials only.

The Contractor will provide materials that will be (picked up) at the asphalt plant that will be loaded into Department owned asphalt distributors, and/or (deliver) material to a designated location as defined in the Work Order at the Contractor's expense.

The Contractor will have at least one asphalt plant within a 120-mile radius of the Hunt County Maintenance office that will be the primary source of material provided for (pick up) operations.

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

District Maintenance Office:

Tad Eudy – Tad.Eudy@txdot.gov

Tommy Henderson, P.E. – 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%20Responses/>

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:

Hunt County

Herman Andrus, Maintenance Supervisor

3001 IH30 East

Greenville, Texas 75402

Phone: 903-455-2303

Project Number: MMC – 639669001

Sheet 2

County: Hunt

Control: 6396-69-001

Highway: IH30, Etc.

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.dot.state.tx.us/business/contractors_consultants/repro_companies.htm

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”.

Project Number: MMC – 639669001

Sheet 2

County: Hunt

Control: 6396-69-001

Highway: IH30, Etc.

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 when material is delivered. This means the vendor will prepay and include the freight charges in the unit price.

ITEM 8010 – Asphalts, Oils, and Emulsions:

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 4 P.M. CST unless prior arrangements have been made with the Maintenance Supervisor.

There will be 2 separate items for CSS-1H:

Item 8010-6007: CSS-1H

Item 8010-6008: CSS-1H

Item 8010-6009: 60% water to 40% CSS-1H

Item 8010-6010: 60% water to 40% CSS-1H

ESTIMATE SUMMARY

ROADWAY		P A R I	ITEM CODE			DESCRIPTION	UNIT	TOTAL	
EST	FINAL		ITEM NO	DESC CODE	SP NO			EST	FINAL
			8010	6005		EMULSION (CHFRS-2P) (DEL)	GAL	70,000.00	
			8010	6006		EMULSION (CHFRS-2P) (PICKUP)	GAL	5,000.00	
			8010	6007		EMULSION (CSS-1H) (DEL)	GAL	5,000.00	
			8010	6008		EMULSION (CSS-1H) (PICKUP)	GAL	1,000.00	
			8010	6009		EMULSION (CSS-1H) (PICKUP)	GAL	3,000.00	
			8010	6010		EMULSION (CSS-1H) (DELIVERY)	GAL	20,000.00	

ESTIMATE & QUANTITY

DISTRICT	COUNTY	CONTROL	SHEET NO
PARIS	HUNT	6396-69-001	3

ITEM	DESCRIPTION	QTY	UOM
8010	6005 EMULSION (CHFRS-2P) (DEL)	70,000	GAL
8010	6006 EMULSION (CHFRS-2P) (PICKUP)	5,000	GAL
8010	6007 EMULSION (CSS-1H) (DEL)	5,000	GAL
8010	6008 EMULSION (CSS-1H) (PICKUP)	1,000	GAL
8010	6009 EMULSION (CSS-1H) (PICKUP)	3,000	GAL
8010	6010 EMULSION (CSS-1H) (DELIVERY)	20,000	GAL

MAINTENANCE OFFICE GREENVILLE	STOCKPILE LOCATIONS *	LAT	LONG
	3001 I-30 EAST, GREENVILLE, TX 75402		

* MATERIAL WILL BE DELIVERED TO THIS LOCATION UNLESS OTHERWISE DIRECTED

PLAN SHEET

CONT	SECT	JOB	HIGHWAY
6396	69	001	IH 30
DIST	COUNTY		SHEET NO.
01	HUNT		4