

STATE OF TEXAS
DEPARTMENT OF TRANSPORTATION
PLANS OF PROPOSED
STATE HIGHWAY IMPROVEMENT
PROJECT: MMC-6402-23-001
COUNTY: RAINS, ETC.
HIGHWAY: US 0069, ETC
CALLOUT CONTRACT
FOR THE PURCHASE OF MATERIALS ONLY, HYDRATED LIME

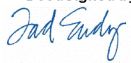
Note: See Project Summary Sheets for complete listing of limits, lengths, equations and exceptions.

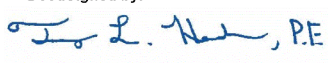
Index of Sheets:

- 2 General Notes
- 3 Estimate & Quantity Sheet
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RECOMMENDED FOR LETTING:

APPROVED FOR LETTING:

DocuSigned by:

7D56DA39510048D... 4/19/2022
District Maintenance Administrator

DocuSigned by:

102795D7AE194E0... 4/19/2022
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	RAINS, ETC.	US 0069, ETC	6402-23-001

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County: RAINS, ETC.

Control: 6402-23-001

Highway: US 0069, Etc.

GENERAL NOTES:

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

This project consists of supplying Hydrated Lime (DRY, 50LB/BAG) 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

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:

Site 1 – Fannin County, Jerry Hale, Maintenance Supervisor.
2405 N. Center, Bonham, Texas 75418, Phone: 903-583-7566

Site 2 – Red River County, Mark Miller, Maintenance Supervisor
2002 W. Main St., Clarksville, Texas 75426, Phone: 903-427-3561

Site 3 – Hopkins County, Clint Traylor, Maintenance Supervisor
1100 North Hillcrest Drive, Sulphur Springs, TX 75482, Phone: 903-885-9514

Site 4 – Rains County, Kevin Wilson, Asst. Maintenance Supervisor
1520 W US 69, Emory, Texas 75440, Phone: 903-473-2682

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Site 5 – Hunt County, Duane Andrus, Maintenance Supervisor
3001 IH30 East, Greenville, Texas 75402, Phone: 903-455-2303

Site 6 – Franklin County, Shane Bolton, Asst. Maintenance Supervisor
104 East IH30, Mount Vernon, Texas 75457, Phone: 903-537-4976

Site 7 – Lamar County, David Escobedo, Maintenance Supervisor
3600 S. W. Loop 286, Paris, Texas 75460, Phone: 903-785-4468

Site 8 – Grayson County, Matt Poirot, Maintenance Supervisor
3904 Hwy 75 South, Sherman, Texas 75090, Phone: 903-892-6529

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:

<https://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 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.

Due to limitation of dry storage on site, each office may place orders less than a full truck load.

ITEM 8 – PROSECUTION AND PROGRESS:

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

In accordance with Article 8.6 “Failure to Complete Work on Time,” liquidated damages will be charged for failure to complete each Work Order within 15 days from the issue date of the work order.

The amount assessed per day for liquidated damages will be 5% of the estimated cost of the Work Order, not to be less than \$250 per day and not to exceed \$1,000 per 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.

ESTIMATE SUMMARY

ROADWAY		P A R	ITEM CODE			DESCRIPTION	UNIT	TOTAL	
EST	FINAL		ITEM NO	DESC CODE	SP NO			EST	FINAL
			8017	6005		LIME (HYD) (DRY) (SITE 1)	BAG	700.00	
			8017	6006		LIME (HYD) (DRY) (SITE 2)	BAG	700.00	
			8017	6007		LIME (HYD) (DRY) (SITE 3)	BAG	700.00	
			8017	6008		LIME (HYD) (DRY) (SITE 4)	BAG	700.00	
			8017	6009		LIME (HYD) (DRY) (SITE 5)	BAG	700.00	
			8017	6010		LIME (HYD) (DRY) (SITE 6)	BAG	700.00	
			8017	6011		LIME (HYD) (DRY) (SITE 7)	BAG	1,000.00	
			8017	6012		LIME (HYD) (DRY) (SITE 8)	BAG	700.00	

ESTIMATE & QUANTITY

DISTRICT	COUNTY	CONTROL	SHEET NO
PARIS	RAINS, ETC.	6402-23-001	3

ITEM	DESCRIPTION	QTY	UOM
8017	6005 LIME (HYD) (DRY) (SITE 1)	700	BAG
8017	6006 LIME (HYD) (DRY) (SITE 2)	700	BAG
8017	6007 LIME (HYD) (DRY) (SITE 3)	700	BAG
8017	6008 LIME (HYD) (DRY) (SITE 4)	700	BAG
8017	6009 LIME (HYD) (DRY) (SITE 5)	700	BAG
8017	6010 LIME (HYD) (DRY) (SITE 6)	700	BAG
8017	6011 LIME (HYD) (DRY) (SITE 7)	1,000	BAG
8017	6012 LIME (HYD) (DRY) (SITE 8)	700	BAG

PLAN SHEET

CONT	SECT	JOB	HIGHWAY
6402	23	001	US 0069, ETC
DIST	COUNTY		SHEET NO.
01	RAINS, Etc.		4