

**STATE OF TEXAS**  
**DEPARTMENT OF TRANSPORTATION**  
**PLANS OF PROPOSED**  
**STATE HIGHWAY IMPROVEMENT**  
PROJECT: MMC 6443-38-001  
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 exceptions.

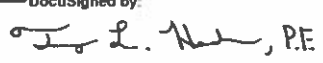
Index of Sheets:

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

RECOMMENDED FOR LETTING:

APPROVED FOR LETTING:

DocuSigned by:  
  
7098DA3951C840D  
District Maintenance Administrator  
5/8/2023

DocuSigned by:  
  
18279507AE194E6  
Director of Operations  
5/8/2023

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	6443-38-001

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**Project Number:** MMC – 644338001

**Sheet 2**

**County:** HOPKINS, ETC.

**Control:** 6443-38-001

**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)

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.

**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**

John Davis, Maintenance Supervisor

2002 W. Main St.

Clarksville, Texas 75426

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Phone: 903-427-3561

**Delta County**

Micah Mathis, 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

**Hunt County**

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

**Franklin County**

Shane Bolton, 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**

James Alexander, Maintenance Supervisor  
3904 Hwy 75 South  
Sherman, Texas 75090  
Phone: 903-892-6529

**Hopkins County**

Josh Redar, Maintenance Supervisor  
1100 North Hillcrest Drive  
Sulphur Springs, Texas 75482

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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.

#### **Section 10.2 – Instructions to Bidders:**

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

<https://www.dot.state.tx.us/business/plansonline/ftpinfo.htm>

#### **Section 10.4 – Scope of Work:**

Prior to beginning operations, the Department will arrange a coordination call between 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.

In accordance with Article 10.4.3.1, this contract may be extended **once** not to exceed **365 calendar** days for the entire contract term if mutually agreed.

#### **Section 10.8 – Prosecution and Progress:**

There are **182 calendar** days on this contract. Calendar days will be charged in accordance with Article 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. The minimum amount of material to be ordered on an individual work order is **5,000 GALLONS**. There are **5 working days** allowed to complete each work order.

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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	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
6443	38	001	SH 11, ETC
DIST	COUNTY		SHEET NO.
01	HOPKINS, ETC		4