

**STATE OF TEXAS**  
**DEPARTMENT OF TRANSPORTATION**  
**PLANS OF PROPOSED**  
**STATE HIGHWAY IMPROVEMENT**  
 PROJECT: MMC 6383-30-001  
 COUNTY: HOPKINS & FRANKLIN  
 HIGHWAY: SH 0011, ETC  
**CALLOUT CONTRACT**  
**FOR THE PURCHASE OF MATERIALS ONLY, LIMESTONE ROCK ASPHALT (LRA)**

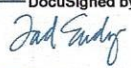
Note: See Project Summary Sheets for complete listing of limits, lengths, equations and exceptions.

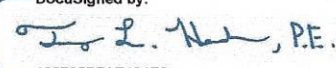
Index of Sheets:

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

RECOMMENDED FOR LETTING:

APPROVED FOR LETTING:

DocuSigned by:  
  
 7D58DA3851CC40D  
 5/17/2021  
 District Maintenance Administrator

DocuSigned by:  
  
 182795D7AE194E6...  
 5/17/2021  
 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	SH0011, ETC	6383-30-001

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**Project Number:** MMC – 638330001

**Sheet 2**

**County:** HOPKINS, ETC.

**Control:** 6383-30-001

**Highway:** SH 0011, Etc.

**GENERAL NOTES:**

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

This project consists of supplying Limestone Rock Asphalt (LRA) at locations 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:

**Site 1 - Hopkins County**, Clint Traylor, Maintenance Supervisor

1100 North Hillcrest Drive, Sulphur Springs, Texas 75482, Phone: 903-885-9514

**Site 2 - Franklin County**, Shane Bolton, Assist. Maint. Section Supervisor

104 East IH30, Mount Vernon, Texas 75457, Phone: 903-537-4976

**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.

**County:** HOPKINS, ETC.

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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.

For Delivery Operations:

- Supply tarp and components necessary to tarp material during transport.
- Make all deliveries between the hours of 8 A.M and 4 P.M. CST unless prior arrangements have been made with the Maintenance Supervisor.

**ITEM 6 – CONTROL OF MATERIALS:**

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

Materials will be ordered as needed and will not require a minimum amount to fill the work order request.

TxDOT will not place orders for less than 500 TONS.

**ITEM 8 – PROSECUTION AND PROGRESS:**

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



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In accordance with Article 8.6, "Failure to Complete Work on Time", liquidated damages will be charged for failure to complete each Work Order in the specified number of days. The amount assessed per day for liquidated damages will be five percent (5%) of the estimated cost of the Work Order, but not to be less than \$250 per day and not to exceed \$1,000 per day.

Unless otherwise directed, prosecute the work continuously to completion of the Callout Work Order.

**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		PAR	ITEM CODE			DESCRIPTION	UNIT	TOTAL	
EST	FINAL		ITEM NO	DESC CODE	SP NO			EST	FINAL
			8009	6032		LRA (TY I)(GR-D) (DELIVERY) (SITE 1)	TON	1,500.00	
			8009	6033		LRA (TY I)(GR-D) (DELIVERY) (SITE 2)	TON	1,500.00	

ESTIMATE & QUANTITY

DISTRICT	COUNTY	CONTROL	SHEET NO
PARIS	HOPKINS	6383-30-001	3

ITEM	DESCRIPTION	QTY	UOM
8009	LRA (TY I)(GR-D) (DELIVERY) (SITE 1)	1,500	TON
8009	LRA (TY I)(GR-D) (DELIVERY) (SITE 2)	1,500	TON

MAINTENANCE OFFICE	STOCKPILE LOCATIONS *	QTY
SITE 1 - HOPKINS CO.	1100 HILLCREST DRIVE ON SH 19, SULPHUR SPRINGS, TX 75482	1,500
SITE 2 - FRANKLIN CO.	104 EAST IH 30, MOUNT VERNON, TX 75457	1,500

\* MATERIAL WILL BE DELIVERED TO THESE LOCATIONS

**PLAN SHEET**

CONT	SECT	JOB	HIGHWAY
6383	30	1	SH 0011
DIST	COUNTY		SHEET NO.
01	HOPKINS, ETC		4