

STATE OF TEXAS
DEPARTMENT OF TRANSPORTATION
PLANS OF PROPOSED
STATE HIGHWAY IMPROVEMENT
PROJECT: MMC 6384-12-001
COUNTY: HUNT
HIGHWAY: US 0069, ETC
CALLOUT CONTRACT
FOR THE PURCHASE OF MATERIALS ONLY, DENSE GRADE HOT MIX (DEL)

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

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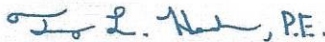
- 2 General Notes
- 3 Estimate & Quantity Sheet
- 4 Plan Sheet

RECOMMENDED FOR LETTING:

APPROVED FOR LETTING:

DocuSigned by:

 7D58DA3851CC40D
 5/21/2021
 District Maintenance Administrator

DocuSigned by:

 182785D7AE194E6...
 5/21/2021
 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	HUNT	US 0069, ETC	6384-12-001

County: HUNT

Control: 6384-12-001

Highway: US0069, Etc.

GENERAL NOTES:

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

The Contractor will provide materials to be delivered to a designated location, within Hunt and Rains County, as defined in the Work Order as 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

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 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:

Hunt County

Herman Andrus, Maint. Section Supervisor

3001 IH30 East

Greenville, Texas 75402

Phone: 903-455-2303

Rains County

Kevin Wilson, Asst. Maint. Supervisor

1520 W US 69

Emory, Texas 75440

Phone: 903-473-2682

County: HUNT

Control: 6384-12-001

Highway: US0069, 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.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.

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”.

ITEM 9 – MEASUREMENT AND 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.

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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.

ITEM 8011 – Dense Graded Hot-Mix Asphalt (Small Quantity) (Material Only):

All surface mixes to be SAC A.

RAS is not allowed in surface mixes.

Specify Hot Mix Asphalt Concrete (HMAC) or Warm Mix Asphalt (WMA) at the time of design submittal. After design submittal, continue producing the chosen design unless otherwise approved.

RAP from Contractor owned sources may be used if the RAP is fractionated. The course fraction of Contractor owned RAP will not be allowed if it consists primarily of siliceous aggregates.

Perform all sampling for aggregate quality testing on stockpiles at the HMAC plant. Mixture sampling for QC/QA testing will typically be taken from the truck at the plant; however, the Engineer may direct that a sample be taken at any point or location of mixture during production, delivery or placement.

Delivery Operations:

- Supply tarp and components necessary to tarp material during transport.
- Document wait time, in excess of 1 hour, when required to remain at a TxDOT designated location until unloaded. Demerge charges will be invoiced in 15 minute increments.

ITEM		DESCRIPTION	QTY	UOM
8011	6002	D-GR HMA (SQ) TY D PG 64-22 (DELIVERY)	4,500	TONS

PLAN SHEET

CONT	SECT	JOB	HIGHWAY
6384	12	1	US 0069, ETC.
DIST	COUNTY		SHEET NO.
01	HUNT		4

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