STATE OF TEXAS **DEPARTMENT OF TRASNPORTATION**

PLANS OF PROPOSED

STATE HIGHWAY IMPROVEMENT

PROJECT: MMC 6433-80-001 **COUNTY: HOPKINS** 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 exeptions.

Index of Sheets:

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

RECOMMENDED FOR LETTING:

APPROVED FOR LETTING:

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DocuSigned by:

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2/10/2023

District Maintenance Administator

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION, NOVEMBER 1, 2014 AND SPECIAL SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL GOVERN ON THIS PROJECT.

To I. N. P.E.	2/14/2023
Director of Operations	

DISTRICT	COUNTY	HIGHWAY	CONTROL
PARIS	HOPKINS	IH 30, ETC	6433-80-001

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Project Number: MMC – 643380001 **Sheet 2**

County: HOPKINS Control: 6433-80-001

Highway: IH 30, 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 Hopkins 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. – <u>Tommy.Henderson@txdot.gov</u>

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:

Hopkins County

Robert McCleskey, Assistant Maintenance Supervisor 1100 North Hillcrest Drive Sulphur Springs, Texas 75482

Phone: 903-885-9514

Project Number: MMC – 643380001 **Sheet 2**

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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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County: HOPKINS Control: 6433-80-001

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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

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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	FINAL			
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ESTIMATE & QUANTITY

DISTRICT	COUNTY	CONTROL	SHEET NO
PARIS	HOPKINS	6433-80-001	3

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8010	9009	6005 EMULSION (CHFRS-2P) (DEL)	70,000 GAL	GAL
8010	9009	6006 EMULSION (CHFRS-2P) (PICKUP)	5,000 GAL	GAL
8010	2009	6007 EMULSION (CSS-1H) (DEL)	5,000 GAL	GAL
8010	8009	6008 EMULSION (CSS-1H) (PICKUP)	1,000 GAL	GAL
8010	6009	6009 EMULSION (CSS-1H) (PICKUP)	3,000 GAL	GAL
8010	6010	6010 EMULSION (CSS-1H) (DELIVERY)	20,000 GAL	GAL

PLAN SHEET

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1100 HILLCREST DRIVE ON SH 19, SULPHUR SPRINGS, TX 75482

SULPHUR SPRINGS

MAINTENANCE OFFICE

STOCKPILE LOCATIONS *