

STATE OF TEXAS
DEPARTMENT OF TRANSPORTATION
PLANS OF PROPOSED
STATE HIGHWAY IMPROVEMENT
PROJECT: MMC 6463-82-001
COUNTY: FRANKLIN
HIGHWAY: SH 11, 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 exceptions.

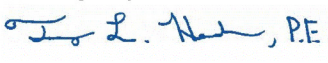
Index of Sheets:

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

RECOMMENDED FOR LETTING:

APPROVED FOR LETTING:

DocuSigned by:

1/22/2024
7D50DA3951CC40B...
District Maintenance Administrator

DocuSigned by:

1/22/2024
182705D7AE104E6...
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	FRANKLIN	SH 11, ETC	6463-82-001

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Project Number: MMC – 646382001

Sheet 2

County: Franklin

Control: 6463-82-001

Highway: SH11, 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 Franklin 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. – 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:

Franklin County

Shane Bolton, Maintenance Supervisor

104 East IH30

Mount Vernon, Texas 75457

Phone: 903-537-4976

Project Number: MMC – 646382001

Sheet 2

County: Franklin

Control: 6463-82-001

Highway: SH11, 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.

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.

Project Number: MMC – 646382001

Sheet 2

County: Franklin

Control: 6463-82-001

Highway: SH11, Etc.

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

ESTIMATE SUMMARY

ROADWAY		PAR	ITEM CODE			DESCRIPTION	UNIT	TOTAL	
EST	FINAL		ITEM NO	DESC CODE	SP NO			EST	FINAL
			8010	6005		EMULSION (CHFRS-2P) (DEL)	GAL	80,000.00	
			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	
			8010	6010		EMULSION (CSS-1H) (DELIVERY)	GAL	20,000.00	

ESTIMATE & QUANTITY

DISTRICT	COUNTY	CONTROL	SHEET NO
PARIS	FRANKLIN	6463-82-001	3

ITEM	DESCRIPTION	QTY	UOM
8010	6005 EMULSION (CHFRS-2P) (DEL)	80,000	GAL
8010	6006 EMULSION (CHFRS-2P) (PICKUP)	5,000	GAL
8010	6007 EMULSION (CSS-1H) (DEL)	5,000	GAL
8010	6008 EMULSION (CSS-1H) (PICKUP)	1,000	GAL
8010	6009 EMULSION (CSS-1H) (PICKUP)	3,000	GAL
8010	6010 EMULSION (CSS-1H) (DELIVERY)	20,000	GAL

MAINTENANCE OFFICE	STOCKPILE LOCATIONS *	LAT	LONG
MT. VERNON	104 EAST IH 30, MOUNT VERNON, TX 75457		

* MATERIAL WILL BE DELIVERED TO THIS LOCATION UNLESS OTHERWISE DIRECTED

PLAN SHEET

CONT	SECT	JOB	HIGHWAY
6463	82	001	SH 11
DIST	COUNTY		SHEET NO.
01	FRANKLIN		4