

**STATE OF TEXAS**  
**DEPARTMENT OF TRANSPORTATION**  
**PLANS OF PROPOSED**  
**STATE HIGHWAY IMPROVEMENT**  
**PROJECT: MMC-6463-33-001**  
**COUNTY: RAINS, ETC.**  
**HIGHWAY: US 0069, ETC**  
**CALLOUT CONTRACT**  
**FOR THE PURCHASE OF MATERIALS ONLY, HYDRATED LIME**

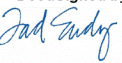
Note: See Project Summary Sheets for complete listing of limits, lengths, equations and exceptions.

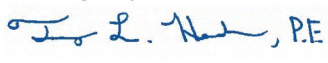
Index of Sheets:

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

RECOMMENDED FOR LETTING:

APPROVED FOR LETTING:

DocuSigned by:  
  
4/9/2024  
7D56DA3951CC48D...  
District Maintenance Administrator

DocuSigned by:  
  
4/9/2024  
182705D7AE404E6...  
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	RAINS, ETC.	US 0069, ETC	6463-33-001

**Project Number:** MMC – 646333001

**Sheet 2**

**County:** RAINS, ETC.

**Control:** 6463-33-001

**Highway:** US 0069, Etc.

**GENERAL NOTES:**

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

This project consists of supplying Hydrated Lime (DRY, 50LB/BAG) 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)

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:

**Site 1 – Fannin County**, Jerry Hale, Maintenance Supervisor.  
2405 N. Center, Bonham, Texas 75418, Phone: 903-583-7566

**Site 2 – Red River County**, John Davis, Maintenance Supervisor  
2002 W. Main St., Clarksville, Texas 75426, Phone: 903-427-3561

**Site 3 – Delta County**, Micah Mathis, Assistant Maintenance Supervisor  
131 FM 64 West, Cooper, TX 75432, Phone: 903-395-2139

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**Sheet 2**

**County:** RAINS, ETC.

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**Highway:** US 0069, Etc.

**Site 4 – Rains County,** Kevin Wilson, Assistant Maintenance Supervisor  
1520 W US 69, Emory, Texas 75440, Phone: 903-473-2682

**Site 5 – Hunt County,** Duane Andrus, Maintenance Supervisor  
3001 IH30 East, Greenville, Texas 75402, Phone: 903-455-2303

**Site 6 – Franklin County,** Shane Bolton, Maintenance Supervisor  
104 East IH30, Mount Vernon, Texas 75457, Phone: 903-537-4976

**Site 7 – Lamar County,** David Escobedo, Maintenance Supervisor  
3600 S. W. Loop 286, Paris, Texas 75460, Phone: 903-785-4468

**Site 8 – Grayson County,** James Alexander, Maintenance Supervisor  
3904 Hwy 75 South, Sherman, Texas 75090, Phone: 903-892-6529

**Site 9 – Hopkins County,** Josh Redar, Maintenance Supervisor  
1100 North Hillcrest Drive, Sulphur Springs, TX 75482, 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

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**Highway:** US 0069, Etc.

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 **300 BAGS**. There are **5 working days** allowed to complete each work order.

Due to limitation of dry storage on site, each office may place orders less than a full truck load.

**ESTIMATE SUMMARY**

ROADWAY		PAR	ITEM CODE			DESCRIPTION	UNIT	TOTAL	
EST	FINAL		ITEM NO	DESC CODE	SP NO			EST	FINAL
			8017	6005		LIME (HYD) (DRY) (SITE 1)	BAG	700.00	
			8017	6006		LIME (HYD) (DRY) (SITE 2)	BAG	700.00	
			8017	6007		LIME (HYD) (DRY) (SITE 3)	BAG	700.00	
			8017	6008		LIME (HYD) (DRY) (SITE 4)	BAG	700.00	
			8017	6009		LIME (HYD) (DRY) (SITE 5)	BAG	700.00	
			8017	6010		LIME (HYD) (DRY) (SITE 6)	BAG	700.00	
			8017	6011		LIME (HYD) (DRY) (SITE 7)	BAG	700.00	
			8017	6012		LIME (HYD) (DRY) (SITE 8)	BAG	700.00	
			8017	6021		LIME (HYD) (DRY) (SITE 9)	BAG	700.00	

ESTIMATE & QUANTITY

DISTRICT	COUNTY	CONTROL	SHEET NO
PARIS	RAINS, ETC.	6463-33-001	3

ITEM	DESCRIPTION	QTY	UOM
8017	6005 LIME (HYD) (DRY) (SITE 1)	700	BAG
8017	6006 LIME (HYD) (DRY) (SITE 2)	700	BAG
8017	6007 LIME (HYD) (DRY) (SITE 3)	700	BAG
8017	6008 LIME (HYD) (DRY) (SITE 4)	700	BAG
8017	6009 LIME (HYD) (DRY) (SITE 5)	700	BAG
8017	6010 LIME (HYD) (DRY) (SITE 6)	700	BAG
8017	6011 LIME (HYD) (DRY) (SITE 7)	700	BAG
8017	6012 LIME (HYD) (DRY) (SITE 8)	700	BAG
8017	6021 LIME (HYD) (DRY) (SITE 9)	700	BAG

**PLAN SHEET**

CONT	SECT	JOB	HIGHWAY
6463	33	001	US 0069, ETC
DIST	COUNTY		SHEET NO.
01	RAINS, Etc.		4