

STATE OF TEXAS
DEPARTMENT OF TRANSPORTATION
PLANS OF PROPOSED
STATE HIGHWAY IMPROVEMENT
PROJECT: MMC-6466-15-001
COUNTY: GRAYSON, ETC.
HIGHWAY: US0075, ETC
CALLOUT CONTRACT
FOR THE PURCHASE OF MATERIALS ONLY, DE-ICING SALT

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

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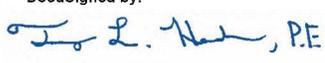
- 2 General Notes
- 3 Estimate & Quantity Sheet
- 4 Plan Sheet

RECOMMENDED FOR LETTING:

APPROVED FOR LETTING:

DocuSigned by:

7D56DA3951CC48D...
4/9/2024
District Maintenance Administrator

DocuSigned by:

182793D7AE184E6...
4/9/2024
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	GRAYSON, ETC.	US0075, ETC	6466-15-001

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GENERAL NOTES:

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

This project consists of supplying “De-Icing Salt” 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

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:

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, Asst. Maintenance Supervisor
131 Hwy 64, Cooper, Texas 75432, Phone: 903-395-2139

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Site 4 – Rains County, Kevin Wilson, Asst. 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 Hillcrest Drive on SH 19, Sulphur Springs, Texas 75482, Phone: 903-885-4031

Site 10 – Paris District Headquarters, Tad Eudy, District Maintenance Administrator
1365 N. Main, Paris, Texas 75460, Phone: 903-737-9222

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

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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 **25 TONS**. There are **10 working days** allowed to complete each work order.

In the event of an Expedited Work Order (EWO), a representative of the Department may call for the initial expedited request and an email of the request will be provided by the Department. **In accordance with Article 10.8.5, a Contractor must accept an Expedited Work Order (EWO) within 2 hr. from initial contact of the Department**, or the Department will obtain the material through another source. The Department could seek damages for any costs exceeding the EWO cost.

Expedited material for this contract must be delivered in **twenty-four (24) hours** from the issuance of the work order.

All material delivery tickets must include the Work Order number and be signed, dated, and list the arrival/departure times by the Department representative upon arrival at final delivery location.

In the event of a delay in delivery of materials, notify the Maintenance Supervisor for the work order immediately by phone and provide documentation, in writing, to the office of record upon completion of delivery.

Failure to complete a work order will incur damages in accordance with Article 10.8.6. Actual damages incurred will be deducted from the work order payment and calculations will be provided upon request.

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Providing material that does not meet the requirements of the specification does not constitute delivery and the Contractor may be required to remove all failed materials from the site. Applicable damages may continue to accrue until the Contractor delivers materials in full compliance to the designated site.

Section 10.9 – Measurement and Payment:

Each work order will specify a delivery site by the bid item in the contract and quantity to be supplied.

For Delivery Operations:

- Make all deliveries between the hours of 8 A.M. and 3:00 P.M. CST unless prior arrangements have been made with the Maintenance Supervisor.
- TxDOT will not place orders for less than 25 TONS (Bulk).
- TxDOT will not place orders for less than 20 BAG (Super Sack).
- Bulk material will be delivered by a method capable of placing material in the opening of the salt storage building, i.e., End Dump or Live Bottom trailers.

ITEM 8042 – Winter Weather Materials (Materials Only):

TY-I - Supply Sodium Chloride (De-Icing Salt) Type I salt for broadcasting on roadway.

Material will be roadway grade salt (Sodium Chloride), in bulk salt form (TON), for the quantity identified on the call-out work order. Bulk salt will be clean and free of debris.

TY-II - Supply Sodium Chloride (De-Icing Salt) Type II salt for making brine.

Material will be brine quality salt (Sodium Chloride), in bulk salt form (TON), for the quantity identified on the call-out work order. Bulk salt will be clean and free of debris.

TY-II - Supply Sodium Chloride (De-Icing Salt) Type II salt for making brine.

Material will be brine quality salt (Sodium Chloride), in 2,000LBS Super Sack (BAG), for the quantity identified on the call-out work order.

ITEM	DESCRIPTION	QTY	UOM
8042	6003 TYPE I ROAD SALT (DEL)(SITE 2)	100	TON
8042	6004 TYPE I ROAD SALT (DEL)(SITE 3)	100	TON
8042	6005 TYPE I ROAD SALT (DEL)(SITE 4)	100	TON
8042	6007 TYPE I ROAD SALT (DEL)(SITE 6)	250	TON
8042	6008 TYPE I ROAD SALT (DEL)(SITE 7)	300	TON
8042	6022 TYPE I ROAD SALT (DEL)(SITE 2)(EXPEDITE)	100	TON
8042	6023 TYPE I ROAD SALT (DEL)(SITE 3)(EXPEDITE)	100	TON
8042	6024 TYPE I ROAD SALT (DEL)(SITE 4)(EXPEDITE)	100	TON
8042	6026 TYPE I ROAD SALT (DEL)(SITE 6)(EXPEDITE)	250	TON
8042	6027 TYPE I ROAD SALT (DEL)(SITE 7)(EXPEDITE)	300	TON
8042	6116 TYPE II BRINE SALT (DEL)(SITE 1)	400	TON
8042	6120 TYPE II BRINE SALT (DEL)(SITE 5)	400	TON
8042	6123 TYPE II BRINE SALT (DEL)(SITE 8)	500	TON
8042	6124 TYPE II BRINE SALT (DEL)(SITE 9)	400	TON
8042	6125 TYPE II BRINE SALT (DEL)(SITE 10)	300	TON
8042	6135 TYPE II BRINE SALT (DEL)(SITE 1)(EXP)	400	TON
8042	6139 TYPE II BRINE SALT (DEL)(SITE 5)(EXP)	400	TON
8042	6142 TYPE II BRINE SALT (DEL)(SITE 8)(EXP)	500	TON
8042	6143 TYPE II BRINE SALT (DEL)(SITE 9)(EXP)	400	TON
8042	6144 TYPE II BRINE SALT (DEL)(SITE 10)(EXP)	300	TON
8042	6200 TYPE II BRINE SALT (DEL)(SITE 9)	20	BAG

PLAN SHEET

CONT	SECT	JOB	HIGHWAY
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