

STATE OF TEXAS
DEPARTMENT OF TRANSPORTATION
PLANS OF PROPOSED
STATE HIGHWAY IMPROVEMENT
PROJECT: MMC 6468-79-001
COUNTY: HUNT & RAINS
HIGHWAY: IH 0030, ETC
CALLOUT CONTRACT

FOR THE PURCHASE OF MATERIALS ONLY, LIMESTONE ROCK ASPHALT (LRA)

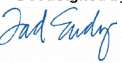
Note: See Project Summary Sheets for complete listing of limits, lengths, equations and exceptions.

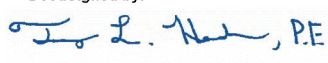
Index of Sheets:

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

RECOMMENDED FOR LETTING:

APPROVED FOR LETTING:

DocuSigned by:

7D56DA3951CC48D... 5/14/2024
District Maintenance Administrator

DocuSigned by:

162795D7AE194E0... 5/15/2024
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	HUNT	IH0030, ETC	6468-79-001

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Project Number: MMC – 646879001

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County: HUNT, ETC.

Control: 6468-79-001

Highway: IH 0030, Etc.

GENERAL NOTES:

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

This project consists of supplying Limestone Rock Asphalt (LRA) at locations 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 – Hunt County, Duane Andrus, Maintenance Supervisor
3001 IH30 East, Greenville, Texas 75402, Phone: 903-455-2303

Site 2 – Rains County, Kevin Wilson, Asst. Maintenance Supervisor
1520 W US 69, Emory, Texas 75440, Phone: 903-473-2682

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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 **twice** not to exceed **365 calendar** days for the entire contract term if mutually agreed.

Section 10.8 - Prosecution and Progress:

There are **120** 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. Materials will be ordered as needed and will not require a minimum amount to fill the work order request.

TxDOT will not place orders for less than 500 TONS.

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For Delivery Operations:

- Supply tarp and components necessary to tarp material during transport.
- Make all deliveries between the hours of 8 A.M and 4 P.M. CST unless prior arrangements have been made with the Maintenance Supervisor.

ITEM	DESCRIPTION	QTY	UOM
8040	LRA (TY I GR D) (DEL) (ST 1)	1,250	TON
8040	LRA (TY I GR D) (DEL) (ST 2)	1,250	TON

MAINTENANCE OFFICE	STOCKPILE LOCATIONS *	QTY
SITE 1 - HUNT CO.	3001 I-30 EAST, GREENVILLE, TX 75402	1,250
SITE 2 - RAINS CO.	1520 W US 69, EMORY, TX 75440	1,250

* MATERIAL WILL BE DELIVERED TO THESE LOCATIONS

PLAN SHEET

CONT	SECT	JOB	HIGHWAY
6468	79	001	IH 0030
DIST	COUNTY		SHEET NO.
01	HUNT, ETC		4