

CONT	SECT	JOB	HIGHWAY
6383	59	001	US281, ETC.
DIST	COUNTY		SHEET NO.
AUS	BURNET, ETC.		1

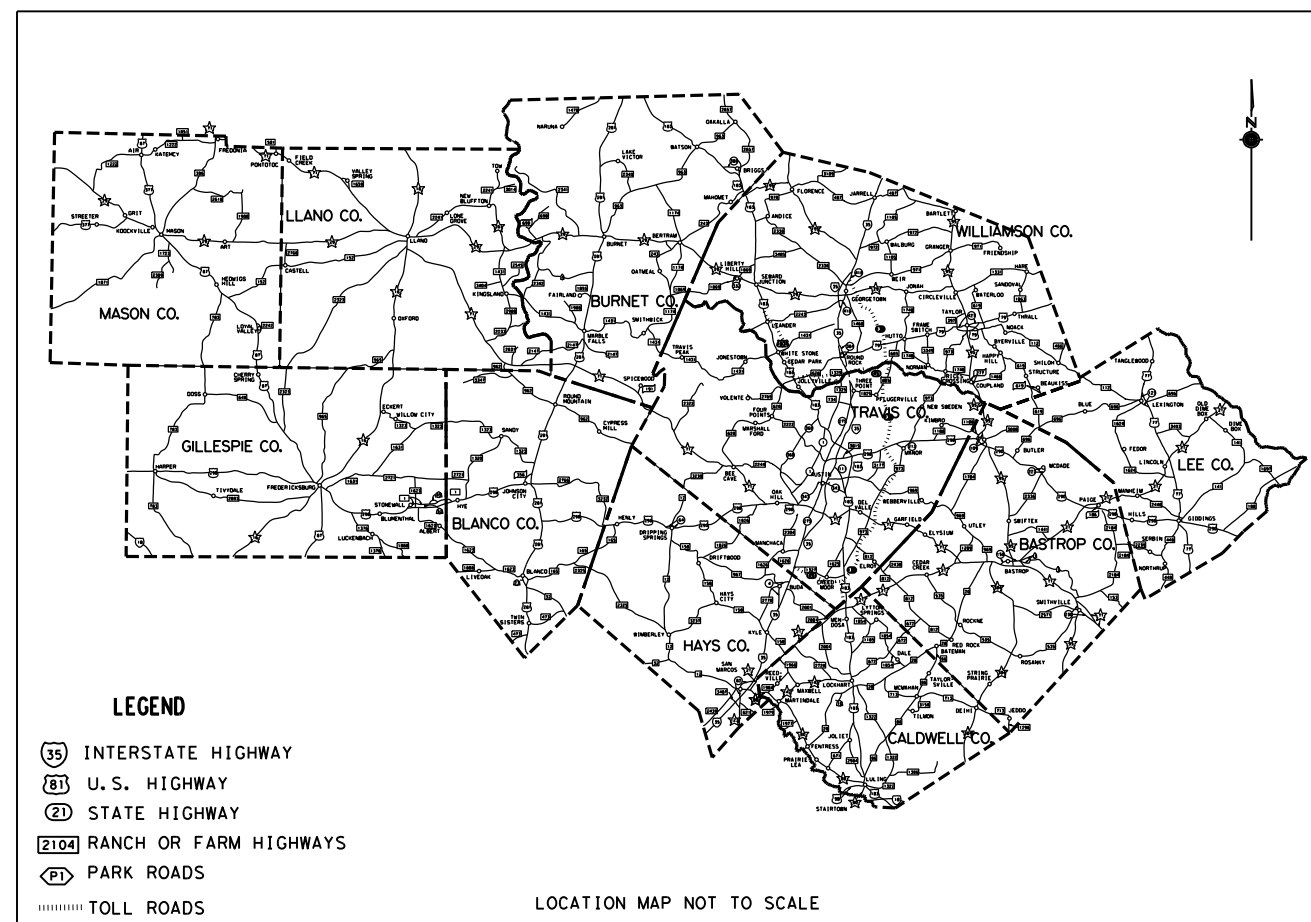
# STATE OF TEXAS DEPARTMENT OF TRANSPORTATION

## PLANS OF PROPOSED MATERIALS MAINTENANCE CONTRACT MATERIALS ONLY

PROJECT NUMBER  
MMC 638359001

**BURNET, ETC  
US 281, ETC**

LIMITS: VARIOUS COUNTIES INCLUDING  
BASTROP, BLANCO, BURNET, CALDWELL, GILLESPIE, HAYS, LEE, LLANO, MASON, TRAVIS AND WILLIAMSON  
FOR THE DELIVERY OF PATCHING MATERIAL  
CONSISTING OF ASPHALTIC CONCRETE PATCHING



EXCEPTIONS: NONE  
EQUATIONS: NONE  
RAILROAD CROSSINGS: NONE

SUBMITTED FOR LETTING: 7/21/2021

DocuSigned by:  
*Melinda D. Grew, P.E.*  
C2754FBFB7A143C...  
DISTRICT MAINTENANCE ENGINEER

SUBMITTED FOR LETTING: 7/21/2021

DocuSigned by:  
*Jacob Wells*  
03D704AB5F08458...  
DISTRICT MAINTENANCE ADMINISTRATOR

APPROVED FOR LETTING: 7/22/2021

DocuSigned by:  
*Omar X. De Leon, P.E.*  
D18DBE2B94AF4FA...  
DIRECTOR OF OPERATIONS

FILE: \$FILES\$ DATE: \$DATE\$ TIME: \$TIME\$

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION ON NOVEMBER 1, 2014 AND SPECIFICATION ITEMS LISTED AND DATED AS FOLLOWS, SHALL GOVERN ON THIS PROJECT.



	<u>GENERAL</u>
1	TITLE SHEET
2	INDEX OF SHEETS
3, 3A	GENERAL NOTES
4	ESTIMATE & QUANTITY SHEET
5	LOCATION SUMMARY

**Austin District  
Maintenance Office**



INDEX OF SHEETS

© 2019		CONT	SECT	JOB	HIGHWAY
DS:	CK:	6383	59	001	US 281, ETC
		DIST	COUNTY		SHEET NO.
DW:	CK:	14	BURNET, ETC		2

**Project Number:** MMC 638359001  
**County:** BURNET, Etc.  
**Highway:** US 281, Etc.

**Sheet: 3**  
**Control:** 6383-59-001

GENERAL NOTES:

**GENERAL**

Contractor questions on this project are to be addressed to the following individual(s):

Pre-Bid Contact List

District Maintenance [Brenda.Guerra@txdot.gov](mailto:Brenda.Guerra@txdot.gov)

Contractor questions will be accepted through email, phone, and in person by the above individuals.

All contractor questions will be reviewed by the Engineer. Once a response is developed, it will be posted to TxDOT's Public FTP at the following Address:

<https://ftp.dot.state.tx.us/pub/txdot-info/Pre-Letting Responses/>

All questions submitted that generate a response will be posted through this site. The site is organized by District, Project Type (Construction or Maintenance), Letting Date, CCSJ/Project Name.

Written notice will be given to begin work on this project.

Work must begin within seven (7) calendar days after such notification. Time charges will begin when work begins regardless if it falls within seven (7) calendar days of the notification to begin work.

The contractor will have **“One hundred twenty” (120)** calendar days to complete all work under this contract.

Work under this contract consists of **“Asphaltic Concrete Patching Material Delivery”** at various locations in **“Bastrop, Blanco, Burnet, Caldwell, Gillespie, Hays, Lee, Llano, Mason, Travis, and Williamson Counties”**.

Prior to beginning operations, the Department will arrange a preconstruction conference between representatives of the Department and the Contractor. In this meeting, the representatives from all parties will discuss the contract, proposed procedures and the plans for performing the work while providing for safe passage of 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.

Each contract is considered separate and individual from others. Requirements to complete work on any or all contracts may occur at the same time. If requests are issued at the same time, it is expected that the work will be completed in the time frame allowed.

**Project Number:** MMC 638359001  
**County:** BURNET, Etc.  
**Highway:** US 281, Etc.

**Sheet: 3**  
**Control:** 6383-59-001

Material orders and delivery are expected to be fulfilled no later than 21 calendar days after request for material is made. Delivery of materials will be coordinated by the responsible Maintenance Supervisor:

Bastrop	Robert Wilson	512-359-6914	<a href="mailto:Robert.Wilson@txdot.gov">Robert.Wilson@txdot.gov</a>
Blanco	Scott D. Scott	830-868-7166	<a href="mailto:Scott.Scott@txdot.gov">Scott.Scott@txdot.gov</a>
Burnet	Mark Hoefelmeyer	512-756-2316	<a href="mailto:Mark.Hoefelmeyer@txdot.gov">Mark.Hoefelmeyer@txdot.gov</a>
Caldwell	Michael Self	512-398-2412	<a href="mailto:Michael.Lynn.Self@txdot.gov">Michael.Lynn.Self@txdot.gov</a>
Gillespie	Logan Ketron	830-997-4362	<a href="mailto:Logan.Ketron@txdot.gov">Logan.Ketron@txdot.gov</a>
Hays	Jesse Serna	512-353-1061	<a href="mailto:Jesse.Serna@txdot.gov">Jesse.Serna@txdot.gov</a>
Lee	Marcus Snowden	512-253-6070	<a href="mailto:Marcus.Snowden@txdot.gov">Marcus.Snowden@txdot.gov</a>
Llano	James Low	325-247-5146	<a href="mailto:James.Low@txdot.gov">James.Low@txdot.gov</a>
Mason	Cole Farmer	325-347-6447	<a href="mailto:Cole.Farmer@txdot.gov">Cole.Farmer@txdot.gov</a>
Travis East & Central	Greg Stephens	512-997-2267	<a href="mailto:Gregory.Stephens@txdot.gov">Gregory.Stephens@txdot.gov</a>
Travis North	Anthony Reitan	512-331-5361	<a href="mailto:Anthony.Reitan@txdot.gov">Anthony.Reitan@txdot.gov</a>
Travis South	Ronald Switzer	512-627-9874	<a href="mailto:Ronald.Switzer@txdot.gov">Ronald.Switzer@txdot.gov</a>
Williamson East	TBD	512-365-5254	<a href="mailto:Jackie.Volek@txdot.gov">Jackie.Volek@txdot.gov</a>
Williamson West	John Taylor	512-930-4700	<a href="mailto:John.Taylor@txdot.gov">John.Taylor@txdot.gov</a>
Special Jobs	Jason Whitworth	512-292-2440	<a href="mailto:Jason.Whitworth@txdot.gov">Jason.Whitworth@txdot.gov</a>
Austin District Toll	Steve Schmidt	737-600-3596	<a href="mailto:Steve.Schmidt@txdot.gov">Steve.Schmidt@txdot.gov</a>
IH 35 PBC	Brian Taylor	512-689-5345	<a href="mailto:Brian.Taylor@txdot.gov">Brian.Taylor@txdot.gov</a>

**ITEM 3 – AWARD AND EXECUTION OF CONTRACT**

A work order will be issued to the contractor for specific items and quantities to be delivered as well as days to complete the work order and expected delivery date.

This Contract includes non-site-specific work. Multiple work orders will be used to procure work of the type identified in the Contract at locations that have not yet been determined.

**ITEM 6 - CONTROL OF MATERIALS**

Use materials from pre-qualified producers. A list of material producers pre-qualified by the Construction Division (CST) of the Texas Department of Transportation (TxDOT) can be found at the following website: <https://www.txdot.gov/business/resources/producer-list.html>

The Contractor is responsible for furnishing all materials included in this contract. Materials provided by Contractor will be new unless otherwise shown on the plans or approved. The Contractor must receive approval from the Engineer prior to ordering materials for this contract.

The Contractor is required to have sufficient supply of material to deliver within the allotted time.

Give a minimum of 1 business day notice for materials, which require inspection at the Plant.

Furnish uncontaminated materials of uniform quality that meet the requirements of the plans and specifications. Materials may be rejected if evidence of contamination is present. Additional sampling for acceptance may be required.

**Project Number:** MMC 638359001

**County:** BURNET, Etc.

**Highway:** US 281, Etc.

**Sheet: 3A**

**Control:** 6383-59-001

Sheet: 3A

Delivery of material will not be accepted without scale certifications and tested/approved material received 48 hours prior to scheduled delivery.

#### **ITEM 8 – PROSECUTION AND PROGRESS**

Time charges will be in accordance with Article 8.3.1.5 “Calendar Day”.

In accordance with Article 8.6 "Failure to Complete Work on Time," liquidated damages shall be charged each day for failure to meet each work order. This will include:

1. Failure to deliver at the starting date or continually progress on the work order.
2. Failure to deliver the required materials per day.
3. Failure to complete work order within 3 weeks (21 calendar days) from the issue date on work order.

The amount assessed per day for liquidated damages shall be 1 % of the estimated cost of the work order, not to be less than \$200 per day and not to exceed \$500 per day.

#### **ITEM 9 – MEASUREMENT AND PAYMENT**

In accordance with Article 9.1, “Measurement of Quantities,” furnish the tare and maximum gross weights as well as the volume capacity of all vehicles, trucks, truck-tractors, trailers, semitrailers, or combination of such vehicles used to deliver materials for the contract. Also, furnish calculations supporting these weights and capacities. Provide all measurements required for pay a minimum of 2 days before the equipment is used.

In accordance with Article 9.2 “Plans Quantity Measurement,” plans quantity measurement requirements are not applicable for this contract. Quantities shown in the plans are for bidding purposes only. TxDOT does not guarantee that all quantities shown in plans will be requested for delivery.

Contractor is responsible for obtaining annual overweight tolerance permit if hauling material which exceeds the legal road weight.

#### **ITEM 520 – WEIGHING AND MEASURING EQUIPMENT**

A daily summary spreadsheet will be required for all material delivered.

#### **SS 8019 – ASPHALTIC CONCRETE PATCHING MATERIAL (MATERIALS ONLY)**

Transport truck will deliver material with an end dump trailer at locations specified in each work order.



# Estimate & Quantity Sheet

CONTROLLING PROJECT ID 6383-59-001

DISTRICT Austin  
HIGHWAY US0281

COUNTY Burnet

CONTROL SECTION JOB				6383-59-001		TOTAL EST.	TOTAL FINAL
PROJECT ID				A00178302			
COUNTY				Burnet			
HIGHWAY				US0281			
ALT	BID CODE	DESCRIPTION	UNIT	EST.	FINAL		
	8019-6023	ASPH CONC PAT MAT(ASPPM)(DEL)(SITE 1)	TON	100.000		100.000	
	8019-6024	ASPH CONC PAT MAT(ASPPM)(DEL)(SITE 2)	TON	150.000		150.000	
	8019-6025	ASPH CONC PAT MAT(ASPPM)(DEL)(SITE 3)	TON	150.000		150.000	
	8019-6026	ASPH CONC PAT MAT(ASPPM)(DEL)(SITE 4)	TON	200.000		200.000	
	8019-6027	ASPH CONC PAT MAT(ASPPM)(DEL)(SITE 5)	TON	200.000		200.000	
	8019-6028	ASPH CONC PAT MAT(ASPPM)(DEL)(SITE 6)	TON	100.000		100.000	
	8019-6029	ASPH CONC PAT MAT(ASPPM)(DEL)(SITE 7)	TON	100.000		100.000	
	8019-6030	ASPH CONC PAT MAT(ASPPM)(DEL)(SITE 8)	TON	200.000		200.000	
	8019-6031	ASPH CONC PAT MAT(ASPPM)(DEL)(SITE 9)	TON	100.000		100.000	
	8019-6032	ASPH CONC PAT MAT(ASPPM)(DEL)(SITE 10)	TON	300.000		300.000	
	8019-6033	ASPH CONC PAT MAT(ASPPM)(DEL)(SITE 11)	TON	300.000		300.000	

SUMMARY OF MATERIALS QUANTITIES												
DELIVERY LOCATION	MAINTENANCE SECTION	8019 6023	8019 6024	8019 6025	8019 6026	8019 6027	8019 6028	8019 6029	8019 6030	8019 6031	8019 6032	8019 6033
		ASPH CONC PAT MAT (ASPPM) (DEL) (SITE 1)	ASPH CONC PAT MAT (ASPPM) (DEL) (SITE 2)	ASPH CONC PAT MAT (ASPPM) (DEL) (SITE 3)	ASPH CONC PAT MAT (ASPPM) (DEL) (SITE 4)	ASPH CONC PAT MAT (ASPPM) (DEL) (SITE 5)	ASPH CONC PAT MAT (ASPPM) (DEL) (SITE 6)	ASPH CONC PAT MAT (ASPPM) (DEL) (SITE 7)	ASPH CONC PAT MAT (ASPPM) (DEL) (SITE 8)	ASPH CONC PAT MAT (ASPPM) (DEL) (SITE 9)	ASPH CONC PAT MAT (ASPPM) (DEL) (SITE 10)	ASPH CONC PAT MAT (ASPPM) (DEL) (SITE 11)
		TON	TON	TON	TON	TON	TON	TON	TON	TON	TON	TON
174 SH 29 E. BASTROP TX 78602	BASTROP	100										
608 US 281 S. JOHNSON CITY TX 78636	BLANCO		150									
3029 SH 29 E. BURNET TX 78611	BURNET			150								
1315 N BLANCO ST LOCKHART TX 78644	CALDWELL				200							
3029 SH 29 E. BURNET TX 78611	GILLESPIE					200						
1710 SH 21 SAN MARCUS TX 78633	HAYS						100					
3391 SH 21 W LINCOLN TX 78948	LEE							100				
3029 SH 29 E. BURNET TX 78611	LLANO								200			
2424 HWY 29 MASON TX 76856	MASON									100		
1001 PARMER LANE AUSTIN TX 78753	TRAVIS CENTRAL										100	
2001 WHITESTONE CEDAR PARK TX 78613	TRAVIS NORTH											100
1001 E. PARMER LANE AUSTIN 78753	TRAVIS EAST										100	
12315 US 290 W AUSTIN 78737	TRAVIS SOUTH										100	
2727 S AUSTIN AVE GEORGETOWN 78627	GEORGETOWN											100
3101 W 2ND ST TAYLOR 76574	Williamson West											100
PROJECT TOTALS		100	150	150	200	200	100	100	200	100	300	300

FOR THE PURPOSE OF THIS CONTRACT THE DELIVERY SITES ARE AS FOLLOWS:

- SITE #1: ANY DELIVERY ADDRESS OR LAT/LONG WITHIN THE LIMITS OF BASTROP COUNTY
- SITE #2: ANY DELIVERY ADDRESS OR LAT/LONG WITHIN THE LIMITS OF BLANCO COUNTY
- SITE #3: ANY DELIVERY ADDRESS OR LAT/LONG WITHIN THE LIMITS OF BURNET COUNTY
- SITE #4: ANY DELIVERY ADDRESS OR LAT/LONG WITHIN THE LIMITS OF CALDWELL COUNTY
- SITE #5: ANY DELIVERY ADDRESS OR LAT/LONG WITHIN THE LIMITS OF GILLESPIE COUNTY
- SITE #6: ANY DELIVERY ADDRESS OR LAT/LONG WITHIN THE LIMITS OF HAYS COUNTY
- SITE #7: ANY DELIVERY ADDRESS OR LAT/LONG WITHIN THE LIMITS OF LEE COUNTY
- SITE #8: ANY DELIVERY ADDRESS OR LAT/LONG WITHIN THE LIMITS OF LLANO COUNTY
- SITE #9: ANY DELIVERY ADDRESS OR LAT/LONG WITHIN THE LIMITS OF MASON COUNTY
- SITE #10: ANY DELIVERY ADDRESS OR LAT/LONG WITHIN THE LIMITS OF TRAVIS COUNTY
- SITE #11: ANY DELIVERY ADDRESS OR LAT/LONG WITHIN THE LIMITS OF WILLIAMSON COUNTY

**Austin District  
Maintenance Office**



LOCATION  
SUMMARY

© 20	CONT	SECT	JOB	HIGHWAY
DS: CR:	6383	59	001	US 281
DW: CR:	AUS	BURNET, ETC		SHEET NO.
				5

DATE: \$DATE\$  
FILE: \$FILE\$