

CONT	SECT	JOB	HIGHWAY
6386	67	001	IH 35, ETC.
DIST	COUNTY		SHEET NO.
AUS	TRAVIS, ETC.		1

# STATE OF TEXAS

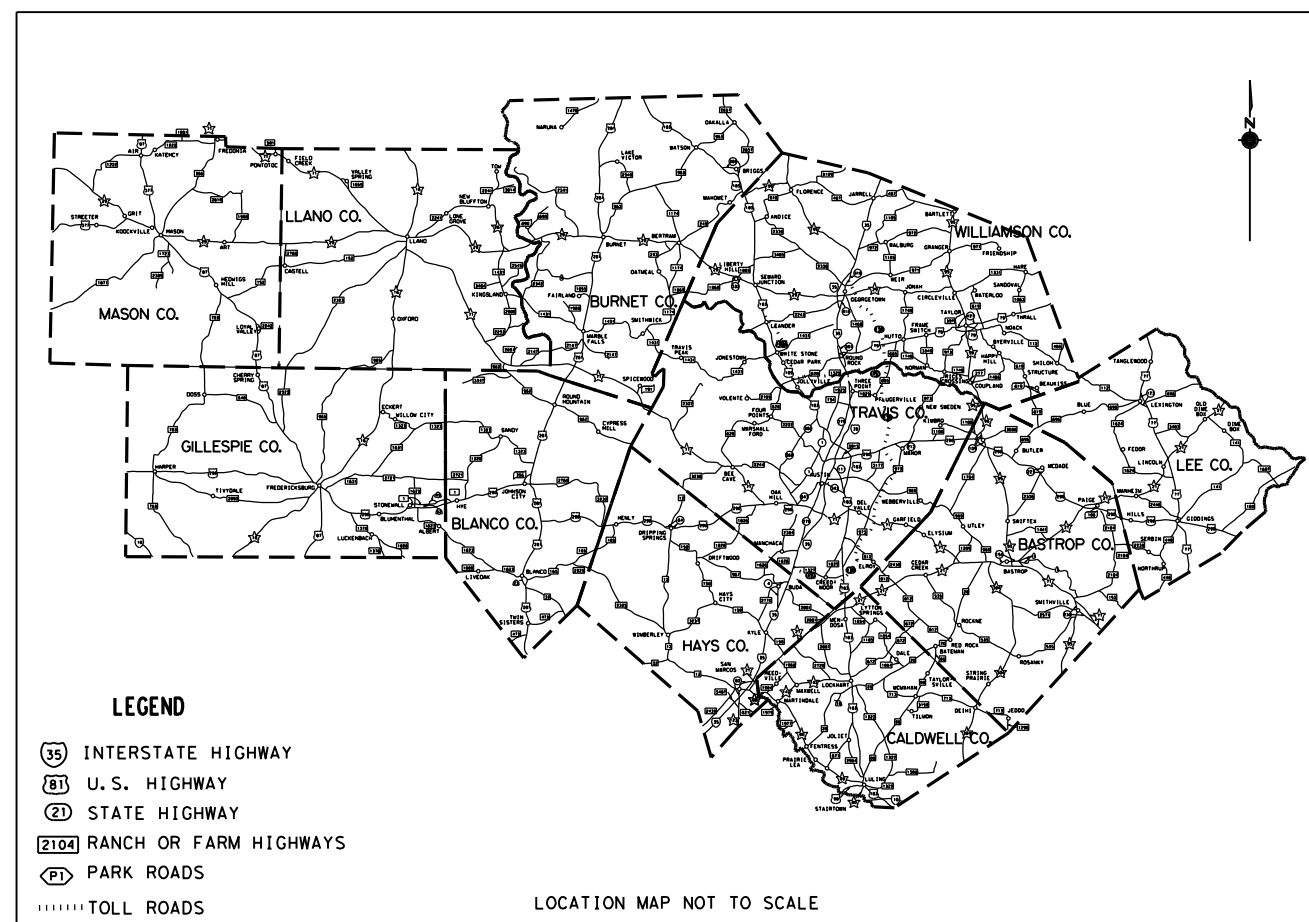
## DEPARTMENT OF TRANSPORTATION

### PLANS OF PROPOSED MATERIALS MAINTENANCE CONTRACT MATERIALS ONLY

PROJECT NUMBER  
MMC 638667001

**TRAVIS, ETC**  
**IH 35, ETC**

LIMITS: VARIOUS COUNTIES INCLUDING  
BASTROP, BLANCO, BURNET, CALDWELL, GILLESPIE, HAYS, LEE, LLANO, MASON, TRAVIS AND WILLIAMSON  
FOR THE DELIVERY OF FLEX BASE  
CONSISTING OF FLEX BASE



EXCEPTIONS: NONE  
EQUATIONS: NONE  
RAILROAD CROSSINGS: NONE

SUBMITTED FOR LETTING: 4/12/2022

DocuSigned by:  
*Susana Ceballos P.E.*  
E1816167B5C7414...

DISTRICT MAINTENANCE ENGINEER

APPROVED FOR LETTING: 4/12/2022

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

DIRECTOR OF OPERATIONS


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.



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DATE: 4/12/2022 8:16:51 AM

1	TITLE SHEET
2	INDEX OF SHEETS
3, 3A	GENERAL NOTES
4	QUANTITY SUMMARY
5	LOCATION SUMMARY

**GENERAL**

<b>Austin District Maintenance Office</b>				
 <b>Texas Department of Transportation</b>				
<b>INDEX OF SHEETS</b>				
© 2021	CONT	SECT	JOB	HIGHWAY
DS: CK:	<b>6386</b>	<b>67</b>	<b>001</b>	<b>IH 35, ETC.</b>
DW: CK:	DIST COUNTY		SHEET NO.	
	<b>AUS</b>	<b>TRAVIS, ETC.</b>	<b>2</b>	

GENERAL NOTES:

GENERAL

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

Pre Bid Contact List

District Maintenance [Susana.Ceballos@txdot.gov](mailto:Susana.Ceballos@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%20Responses/>

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 “Flex Base 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.

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	Chris Hall	512-756-2315	<a href="mailto:Christopher.Hall@txdot.gov">Christopher.Hall@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	Jackie Volek	512-365-5254	<a href="mailto:Jackie.Volek@txdot.gov">Jackie.Volek@txdot.gov</a>
Williamson West	Chris Rizzo	512-930-4700	<a href="mailto:Chris.Rizzo@txdot.gov">Chris.Rizzo@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:Steven.Schmidt@txdot.gov">Steven.Schmidt@txdot.gov</a>
IH 35 PBC	Russ Broeckel	512-298-7924	<a href="mailto:Russ.Broeckel.@txdot.gov">Russ.Broeckel.@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. The contractor will contact the responsible maintenance supervisor on the delivery date confirming delivery time.

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 638667001

**County:** Travis, etc.

**Highway:** IH 35, etc.

**Sheet: 3 A**

**Control:** 6386-67-001

Sheet: 3 A

Control: 6386-67-001

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.

#### **SS 8007 – FLEXIBLE BASE (MATERIALS ONLY)**

Work order will direct delivery method and vehicle type (end dump or belly dump).



CONTROLLING PROJECT ID 6386-67-001


DISTRICT Austin  
HIGHWAY IH0035

COUNTY Travis

# Quantity Summary

CONTROL SECTION JOB				6386-67-001		TOTAL EST.	TOTAL FINAL
PROJECT ID				A00180509			
COUNTY				Travis			
HIGHWAY				IH0035			
ALT	BID CODE	DESCRIPTION	UNIT	EST.	FINAL		
	8007-6051	FL BS (STE DEL)(TY A GR 5)(DROP OFF)(1)	CY	1,500.000		1,500.000	
	8007-6052	FL BS (STE DEL)(TY A GR 5)(DROP OFF)(2)	CY	1,500.000		1,500.000	
	8007-6053	FL BS (STE DEL)(TY A GR 5)(DROP OFF)(3)	CY	1,000.000		1,000.000	
	8007-6054	FL BS (STE DEL)(TY A GR 5)(DROP OFF)(4)	CY	500.000		500.000	

ITEM CODE	ITEM DESCRIPTION	LOCATION	QUANTITY	UNIT	DELIVERY ADDRESS
8007-6051	FL BS (STE DEL)(TY A GR 5)(DROP OFF)(1)	Mason	1500	CY	2424 SH 29 EAST, MASON, TX 76856
8007-6052	FL BS (STE DEL)(TY A GR 5)(DROP OFF)(2)	Burnet	1500	CY	3029 SH 29 EAST, BURNET, TX 78611
8007-6053	FL BS (STE DEL)(TY A GR 5)(DROP OFF)(3)	Travis Central (CAP)	1000	CY	6011 BLUE BLUFF RD., AUSTIN, TX 78724
8007-6054	FL BS (STE DEL)(TY A GR 5)(DROP OFF)(4)	Cedar Park	500	CY	2001 WHITESTONE, CEDAR PARK, TX 78613

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