

CONT	SECT	JOB	HIGHWAY
6383	62	001	SH 21, ETC.
DIST	COUNTY		SHEET NO.
AUS	BASTROP, ETC.		1

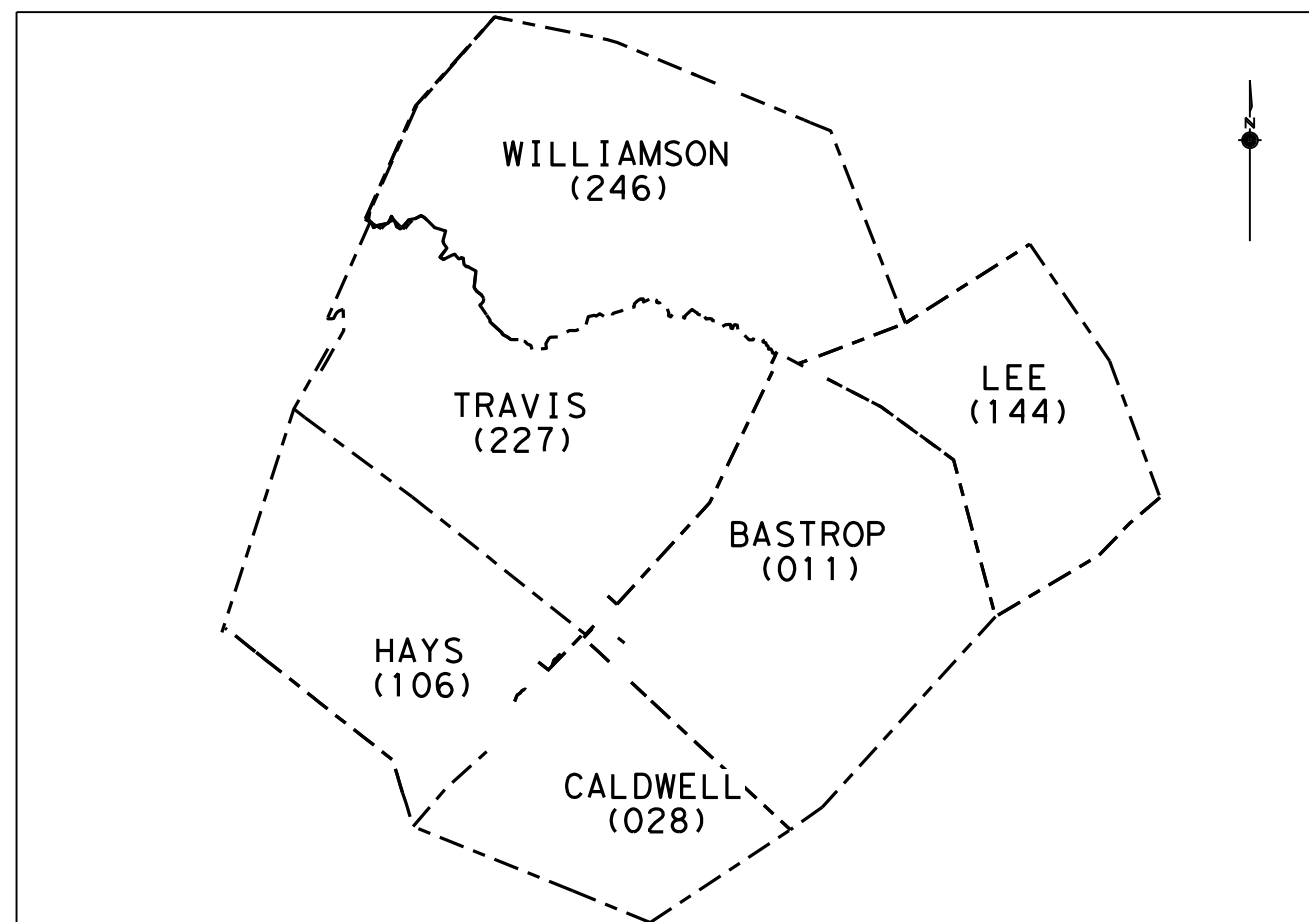
STATE OF TEXAS
DEPARTMENT OF TRANSPORTATION

PLANS OF PROPOSED
MATERIALS MAINTENANCE CONTRACT
MATERIALS ONLY

PROJECT NUMBER
MMC 638362001

BASTROP, ETC
SH 21, ETC

LIMITS: VARIOUS COUNTIES INCLUDING
BASTROP, CALDWELL, HAYS, LEE, TRAVIS, AND WILLIAMSON
FOR THE DELIVERY OF LIMESTONE ROCK ASPHALT CONCRETE PAVEMENT



EXCEPTIONS: NONE
EQUATIONS: NONE
RAILROAD CROSSINGS: NONE

SUBMITTED FOR LETTING: 7/28/2021

DocuSigned by:

C2754EBE7A143C
DISTRICT MAINTENANCE ENGINEER

SUBMITTED FOR LETTING: 7/28/2021

DocuSigned by:
Jacob Wells
03D704AB5F08458
DISTRICT MAINTENANCE ADMINISTRATOR

APPROVED FOR LETTING: 7/30/2021

DocuSigned by:

C2754EBE7A143C
FOR 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.



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

GENERAL

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

**Austin District
Maintenance Office**



INDEX OF SHEETS

© 2019		CONT	SECT	JOB	HIGHWAY
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		DIST	COUNTY		SHEET NO.
DW:	CK:	AUS	BASTROP, ETC		2

Project Number: MMC 638362001
County: Bastrop, etc.
Highway: SH 21, etc.

Sheet: 3
Control: 6383-62-001

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

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 **“Limestone Rock Asphalt Material Delivery”** at various locations in **“Bastrop, Caldwell, Hays, Lee, 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 638362001
County: Bastrop, etc.
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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	Robert.Wilson@txdot.gov
Caldwell	Michael Self	512-398-2412	Michael.Lynn.Self@txdot.gov
Hays	Jesse Serna	512-353-1061	Jesse.Serna@txdot.gov
Lee	Marcus Snowden	512-253-6070	Marcus.Snowden@txdot.gov
Travis East & Central	Greg Stephens	512-997-2267	Gregory.Stephens@txdot.gov
Travis North	Anthony Reitan	512-331-5361	Anthony.Reitan@txdot.gov
Travis South	Ronald Switzer	512-627-9874	Ronald.Switzer@txdot.gov
Williamson East	Jackie Volek	512-365-5254	Jackie.Volek@txdot.gov
Williamson West	John Taylor	512-930-4700	John.Taylor@txdot.gov

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.

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

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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

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

SS 8040 – LIMESTONE ROCK ASPHALT (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 6383-62-001

DISTRICT Austin
HIGHWAY SH0021

COUNTY Bastrop

CONTROL SECTION JOB				6383-62-001		TOTAL EST.	TOTAL FINAL
PROJECT ID				A00178321			
COUNTY				Bastrop			
HIGHWAY				SH0021			
ALT	BID CODE	DESCRIPTION	UNIT	EST.	FINAL		
	8040-6009	LRA (TY I GR AA) (DEL) (ST1)	TON	500.000		500.000	
	8040-6010	LRA (TY I GR AA) (DEL) (ST2)	TON	4,000.000		4,000.000	
	8040-6011	LRA (TY I GR AA) (DEL) (ST3)	TON	1,500.000		1,500.000	
	8040-6012	LRA (TY I GR AA) (DEL) (ST4)	TON	500.000		500.000	
	8040-6013	LRA (TY I GR AA) (DEL) (ST5)	TON	1,200.000		1,200.000	
	8040-6014	LRA (TY I GR AA) (DEL) (ST6)	TON	1,500.000		1,500.000	
	8040-6065	LRA (TY I GR CC) (DEL) (ST1)	TON	3,000.000		3,000.000	
	8040-6066	LRA (TY I GR CC) (DEL) (ST2)	TON	4,000.000		4,000.000	
	8040-6067	LRA (TY I GR CC) (DEL) (ST3)	TON	500.000		500.000	
	8040-6068	LRA (TY I GR CC) (DEL) (ST4)	TON	5,100.000		5,100.000	
	8040-6069	LRA (TY I GR CC) (DEL) (ST5)	TON	500.000		500.000	
	8040-6070	LRA (TY I GR CC) (DEL) (ST6)	TON	500.000		500.000	
	8040-6093	LRA (TY II GR CS) (DEL) (ST1)	TON	500.000		500.000	
	8040-6094	LRA (TY II GR CS) (DEL) (ST2)	TON	500.000		500.000	
	8040-6095	LRA (TY II GR CS) (DEL) (ST3)	TON	500.000		500.000	
	8040-6096	LRA (TY II GR CS) (DEL) (ST4)	TON	500.000		500.000	
	8040-6097	LRA (TY II GR CS) (DEL) (ST5)	TON	500.000		500.000	
	8040-6098	LRA (TY II GR CS) (DEL) (ST6)	TON	7,000.000		7,000.000	
	8040-6107	LRA (TY II GR DS) (DEL) (ST1)	TON	500.000		500.000	
	8040-6108	LRA (TY II GR DS) (DEL) (ST2)	TON	500.000		500.000	
	8040-6109	LRA (TY II GR DS) (DEL) (ST3)	TON	1,500.000		1,500.000	
	8040-6110	LRA (TY II GR DS) (DEL) (ST4)	TON	500.000		500.000	
	8040-6111	LRA (TY II GR DS) (DEL) (ST5)	TON	1,000.000		1,000.000	
	8040-6112	LRA (TY II GR DS) (DEL) (ST6)	TON	500.000		500.000	

SUMMARY OF MATERIALS QUANTITIES, LRA CC/AA													
ITEM NUMBER DESCRIPTION CODE		8040-6065	8040-6009	8040-6066	8040-6010	8040-6011	8040-6109	8040-6068	8040-6012	8040-6013	8040-6011	8040-6014	8040-6098
LOCATION	MAINTENANCE SECTION	LRA (TY I GR CC) (DEL) (ST1)	LRA (TY I GR AA) (DEL) (ST1)	LRA (TY I GR CC) (DEL) (ST2)	LRA (TY I GR AA) (DEL) (ST2)	LRA (TY I GR AA) (DEL) (ST3)	LRA (TY I GR-CC) (DEL) (ST3)	LRA (TY I GR CC) (DEL) (ST4)	LRA (TY I GR AA) (DEL) (ST4)	TYPE I GRADE AA (DELIVERY) (SITE 5)	LRA (TY I GR CC) (DEL) (ST5)	TYPE I GRADE AA (DELIVERY) (SITE 6)	LRA (TY I GR CC) (DEL) (ST6)
		TON		TON	TON	TON	TON	TON	TON	TON	TON	TON	TON
174 SH 21 E. Bastrop, TX, 78602	Bastrop	1250	500										
30.212, -97.446	Bastrop	750											
30.003, -97.433	Bastrop	500											
30.073, -97.573	Bastrop	500											
1315 N. Blanco St, Lockhart, TX 78644	Caldwell			4000	4000								
1710 Hwy 21, San Marcos, TX 78666	Hays					1500	500						
30.35625, -96.97962 Hwy 77 & FM 3403	Lee							500					
3391 West SH 21, Lincoln, TX 78948	Lee								500				
30.1373, -97.0789 FM 2104 & FM 2239	Lee							2600					
30.0484, -97.1164 Near FM 2104 & FM 153	Lee							2000					
12315 US 290 W, Austin, TX 78737	Travis South									1200	500		
2001 Whitestone, Cedar Park, TX 78613	Travis North											1500	500
TOTAL		3000	500	4000	4000	1500	500	5100	500	1200	500	1500	500

SUMMARY OF MATERIALS QUANTITIES, LRA DS/CS													
ITEM NUMBER DESCRIPTION CODE		8040-6107	8040-6093	8040-6108	8040-6094	8040-6109	8040-6095	8040-6110	8040-6096	8040-6111	8040-6097	8040-6098	8040-6112
LOCATION	MAINTENANCE SECTION	LRA (TY II GR-DS) (DEL) (ST1)	LRA (TY II GR CS) (DEL) (ST1)	LRA (TY II GR-DS) (DEL) (ST2)	LRA (TY II GR-CS) (DEL) (ST2)	LRA (TY II GR-DS) (DEL) (ST3)	LRA (TY II GR-CS) (DEL) (ST3)	LRA (TY II GR-DS) (DEL) (ST4)	LRA (TY II GR-CS) (DEL) (ST4)	LRA (TY II GR DS) (DEL) (ST5)	LRA (TY II GR-CS) (DEL) (ST5)	LRA (TY II GR CS) (DEL) (ST6)	LRA (TY II GR-DS) (DEL) (ST6)
		TON		TON	TON	TON	TON	TON	TON	TON	TON	TON	TON
174 SH 21 E. Bastrop, TX, 78602	Bastrop	500	500										
1315 N. Blanco St, Lockhart, TX 78644	Caldwell			500	500								
1710 Hwy 21, San Marcos, TX 78666	Hays					1500	500						
3391 West SH 21, Lincoln, TX 78948	Lee							500	500				
12315 US 290 W, Austin, TX 78737	Travis South									1000	500		
2001 Whitestone, Cedar Park, TX 78613	Travis North											1000	
3101 W Second Street, Taylor, TX 76574	Williamson East											1500	
30.774909, -97.876877 US 183 & FM 970	Williamson West											1500	
2727 S Ave, Georgetown TX, 78626	Williamson West											500	500
30.852030, -97.746406 FM 2843 & FM 487	Williamson West											1000	
30.703654, -97.823928 near 3941 FM 3405	Williamson West											1500	
TOTAL		500	500	500	500	1500	500	500	500	1000	500	7000	500

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 CALDWELL COUNTY

SITE #3: ANY DELIVERY ADDRESS OR LAT/LONG WITHIN THE LIMITS OF HAYS COUNTY

SITE #4: ANY DELIVERY ADDRESS OR LAT/LONG WITHIN THE LIMITS OF LEE COUNTY

SITE #5: ANY DELIVERY ADDRESS OR LAT/LONG WITHIN THE LIMITS OF TRAVIS COUNTY

SITE #6: ANY DELIVERY ADDRESS OR LAT/LONG WITHIN THE LIMITS OF WILLIAMSON COUNTY

Austin District Maintenance Office			
			
LOCATION SUMMARY			
© 2020	CONT	SECT	JOB
DS: 6383	CK: 62		001
		DIST	HIGHWAY
		AUS	SH 21, ETC
		COUNTY	SHEET NO.
		BASTROP, ETC	5

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