

CONT	SECT	JOB	HIGHWAY
6383	70	001	FM 535, ETC.
DIST	COUNTY		SHEET NO.
AUS	BASTROP, ETC.		1

# STATE OF TEXAS

## DEPARTMENT OF TRANSPORTATION

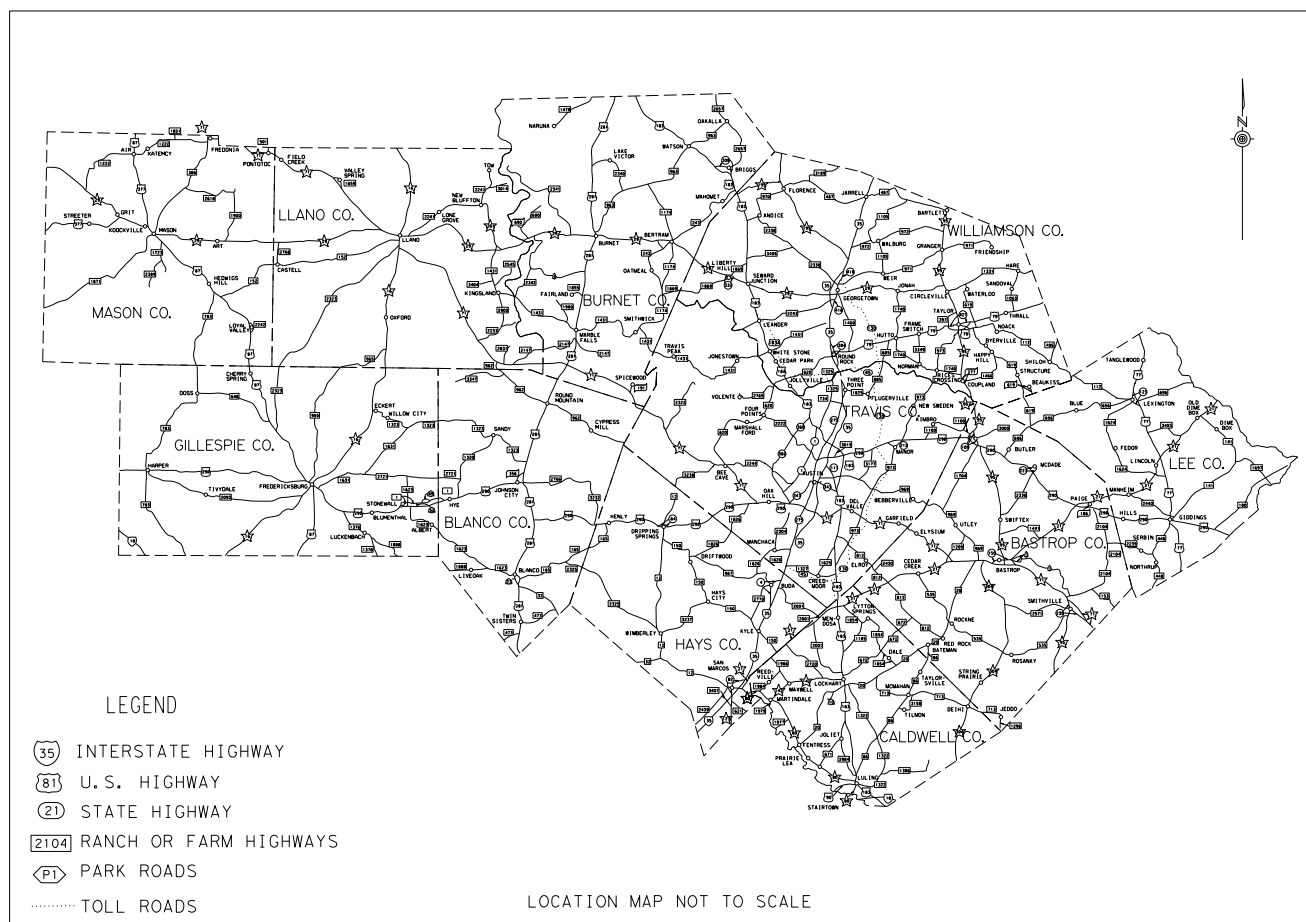
---

### PLANS OF PROPOSED MATERIALS MAINTENANCE CONTRACT MATERIALS ONLY

PROJECT NUMBER  
MMC 638370001

### BASTROP, ETC FM535, ETC

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



EXCEPTIONS: NONE  
EQUATIONS: NONE  
RAILROAD CROSSINGS: NONE

SUBMITTED FOR LETTING: 9/2/2021

DocuSigned by:  
*Manda D Jrens, PE*  
C2754FBFB7A143C  
DISTRICT MAINTENANCE ENGINEER

SUBMITTED FOR LETTING: 9/2/2021

DocuSigned by:  
*Jacob Wells*  
03D704AB5E08458  
DISTRICT MAINTENANCE ADMINISTRATOR

APPROVED FOR LETTING: 9/2/2021

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

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

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.



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

**Austin District  
Maintenance Office**



INDEX OF SHEETS

© 2019		CONT	SECT	JOB	HIGHWAY
DS:	CK:	6383	70	001	FM 535, Etc.
		DIST	COUNTY		SHEET NO.
DW:	CK:	AUS	BASTROP, Etc.		2

DATE:  
FILE:

**Project Number:** MMC 638370001  
**County:** BASTROP, Etc.  
**Highway:** FM 535, Etc.

**Sheet: 3**  
**Control:** 6383-70-001

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 **“Seal Coat Aggregate 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 638370001  
**County:** BASTROP, Etc.  
**Highway:** FM 535, Etc.

**Sheet: 3**  
**Control:** 6383-70-001

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	Jackie Volek	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>

### 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.

**Project Number:** MMC 638370001

**County:** BASTROP, Etc.

**Highway:** FM 535, Etc.

**Sheet: 3A**

**Control:** 6383-70-001

Sheet: 3A

Control: 6383-70-001

#### **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 8039 – AGGREGATES FOR SURFACE TREATMENTS (MATERIALS ONLY)**

Previously tested aggregates delivered to the locations, which are found to contain excessive quantities of dust (more than 0.5 percent passing the no. 40 sieve) during pre-coating, stockpiling or hauling operations, will be rejected. Use test method Tex-200-F, Part II, for testing.

Report to the State’s representative at the time of arrival at the locations and obtain a signature documenting the date and time.

Table 3 Los Angeles Abrasion, % Max, is lowered from 35 to 30 and is applicable to all aggregates.

Table 3 Magnesium Sulfate Soundness, % Max, is lowered from 25 to 20 and is applicable to all aggregates.

All aggregate will be SAC B or better.



# Estimate & Quantity Sheet

CONTROLLING PROJECT ID 6383-70-001

DISTRICT Austin  
HIGHWAY FM0535

COUNTY Bastrop

CONTROL SECTION JOB				6383-70-001		TOTAL EST.	TOTAL FINAL
PROJECT ID				A00178370			
COUNTY				Bastrop			
HIGHWAY				FM0535			
ALT	BID CODE	DESCRIPTION	UNIT	EST.	FINAL		
	8039-6253	AGGR (TY D GR 4) (DEL) (INVEH) (ST1)	CY	1,100.000		1,100.000	
	8039-6254	AGGR (TY D GR 4) (DEL) (INVEH) (ST2)	CY	2,000.000		2,000.000	
	8039-6255	AGGR (TY D GR 4) (DEL) (INVEH) (ST3)	CY	2,500.000		2,500.000	
	8039-6256	AGGR (TY D GR 4) (DEL) (INVEH) (ST4)	CY	2,000.000		2,000.000	
	8039-6257	AGGR (TY D GR 4) (DEL) (INVEH) (ST5)	CY	2,000.000		2,000.000	
	8039-6258	AGGR (TY D GR 4) (DEL) (INVEH) (ST6)	CY	1,000.000		1,000.000	
	8039-6259	AGGR (TY D GR 4) (DEL) (INVEH) (ST7)	CY	1,600.000		1,600.000	
	8039-6260	AGGR (TY D GR 4) (DEL) (INVEH) (ST8)	CY	1,700.000		1,700.000	
	8039-6261	AGGR (TY D GR 4) (DEL) (INVEH) (ST9)	CY	3,000.000		3,000.000	
	8039-6262	AGGR (TY D GR 4) (DEL) (INVEH) (ST10)	CY	3,000.000		3,000.000	
	8039-6263	AGGR (TY D GR 4) (DEL) (INVEH) (ST11)	CY	3,320.000		3,320.000	

SUMMARY OF MATERIALS QUANTITIES												
DELIVERY LOCATION	MAINTENANCE SECTION	8039 6253	8039 6254	8039 6255	8039 6256	8039 6257	8039 6258	8039 6259	8039 6260	8039 6261	8039 6262	8039 6263
		AGGR (TY D GR 4) (DEL) (INVEH) (SITE 1)	AGGR (TY D GR 4) (DEL) (INVEH) (SITE 2)	AGGR (TY D GR 4) (DEL) (INVEH) (SITE 3)	AGGR (TY D GR 4) (DEL) (INVEH) (SITE 4)	AGGR (TY D GR 4) (DEL) (INVEH) (SITE 5)	AGGR (TY D GR 4) (DEL) (INVEH) (SITE 6)	AGGR (TY D GR 4) (DEL) (INVEH) (SITE 7)	AGGR (TY D GR 4) (DEL) (INVEH) (SITE 8)	AGGR (TY D GR 4) (DEL) (INVEH) (SITE 9)	AGGR (TY D GR 4) (DEL) (INVEH) (SITE 10)	AGGR (TY D GR 4) (DEL) (INVEH) (SITE 11)
		CY	CY	CY	CY	CY	CY	CY	CY	CY	CY	CY
174 SH 29 E. BASTROP TX 78602	BASTROP	1100										
608 US 281 S. JOHNSON CITY TX 78636	BLANCO		2000									
3029 SH 29 E. BURNET TX 78611	BURNET			2500								
1315 N BLANCO ST LOCKHART TX 78644	CALDWELL				2000							
3029 SH 29 E. BURNET TX 78611	GILLESPIE					2000						
1710 SH 21 SAN MARCUS TX 78633	HAYS						1000					
3391 SH 21 W LINCOLN TX 78948	LEE							1600				
3029 SH 29 E. BURNET TX 78611	LLANO								1700			
2424 HWY 29 MASON TX 76856	MASON									3000		
1001 PARMER LANE AUSTIN TX 78753	TRAVIS CENTRAL										1000	
2001 WHITESTONE CEDAR PARK TX 78613	TRAVIS NORTH											1000
1001 E. PARMER LANE AUSTIN 78753	TRAVIS EAST											1000
12315 US 290 W AUSTIN 78737	TRAVIS SOUTH											1000
2727 S AUSTIN AVE GEORGETOWN 78627	Williamson West											1200
3101 W 2ND ST TAYLOR 76574	Williamson East											1120
PROJECT TOTALS		1100	2000	2500	2000	2000	1000	1600	1700	3000	3000	3320

\*ALL AGGREGATE WILL BE SAC B OR BETTER.

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:	CK:	6383	70	001 FM 535, ETC.
DW:	CK:	DIST	COUNTY	SHEET NO.
		AUS	BASTROP, ETC.	5

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