



October 01, 2025

D.I.J. Construction, Inc.
P.O. Box 1609
Bertram, Texas 78605

Contract Renewal for Bid 25-6100-02 Burnet County Street Striping Projects.

Dear Tim D. Jarma,

On November 26, 2024 Burnet County Commissioners Court awarded D.I.J. Construction, Inc. Bid 25-6100-02 Burnet County Street Striping Projects. The bid included an option to renew the contract.

The County would like to extend Bid 25-6100-02 Burnet County Street Striping Projects to D.I.J. Construction, Inc. for an additional term of 12 months at the same prices and terms set forth in the original bid documents.

If D.I.J. Construction, Inc. agrees to provide the materials and services, please check the appropriate space on the attached and return it to Burnet County Purchasing Office, no later than October 10, 2025. *If D.I.J. Construction, Inc. is agreeing to renew this contract, a Supplemental Agreement to the contract will be sent to you for signature. The Supplemental Agreement will then be placed on the Commissioners Court agenda for approval.*

If D.I.J. Construction, Inc. declines to extend the contract, please check the appropriate space on the attached and return it to Burnet County Auditor's Office.

Form may be returned by:

E-mail to: mschumann@burnetcountytexas.org

Sincerely,

Megan Schumann
Burnet County Auditor's Office



We agree to extend the current contract for Bid 25-6100-02 Burnet County Street Striping Projects.



No, We do not wish to extend the current contract.

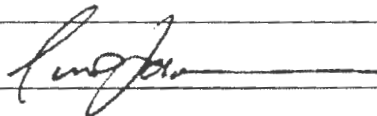
Company Name: D.I.J. Construction, Inc.

Address: P.O. Box 1609 Bertram TX 78605

Telephone: 512-355-2766

Email: tim@dijconstruction.com

Fax: _____

Signed: 

Title: Vice President / Estimator

Date: October 20, 2025

SUPPLEMENTAL AGREEMENT I
TO
CONTRACT ON BID # 25-6100-01

WHEREAS, The Contract and bid package #25-6100-02 BURNET COUNTY STREET STRIPING PROJECTS, including the Cover Sheet, Instructions, Specifications, and Bid Sheet(s) for the item(s) being published for competitive bid, were solicited pursuant to Texas Local Government Code 262.021; and

WHEREAS, The Burnet County Commissioners Court as the governing body of Burnet County did on NOVEMBER 26, 2024 award a contract to D.I.J. CONSTRUCTION, INC. for furnishing **STREET STRIPING SERVICES FOR PROJECTS** for Burnet County in quantities and at prices as set forth in said bid package; and

WHEREAS, The Burnet County Commissioners Court and D.I.J. CONSTRUCTION, INC. intend to extend the contract executed, by and between said parties, on OCTOBER 28, 2025 by entering into this Supplemental Agreement #1; and

THEREFORE, Knowing all men by these present, that this Supplemental Agreement is entered into by Burnet County, Texas (hereinafter called "County") and D.I.J. CONSTRUCTION, INC. (hereinafter called "Vendor").

I.
SUPPLEMENTAL AGREEMENT

This SUPPLEMENTAL AGREEMENT dated this 28th day of OCTOBER 2025, to the Contract on Bid #25-6100-02 executed on NOVEMBER 26, 2024, by and between the County and Vendor for the purchase of **STREET STRIPING SERVICES**, sets forth the following terms and conditions:

II.
ADDITIONAL TERMS

1. PRICE: The County shall purchase, and the Vendor shall provide STREET STRIPING SERVICES, at the price as indicated in the original bid document #25-6100-02, attached hereto and incorporated herein by reference.
2. TERM: The term of this Contract is for ONE (1) year, beginning NOVEMBER 26, 2025.
3. This agreement is nonexclusive and in no way restricts the County's ability to competitively bid for the same or similar materials and services or the County's sole discretion to contract for such materials and services with other vendors.
4. This Supplemental Agreement, with the entire bid package and Contract incorporated herein including any required supporting literature, brochures, and/or data sheets or sample, constitutes the sole agreements of the parties to the agreement and supersedes all oral or written previous and contemporary agreements between the parties and relating to matters herein.
5. No amendment, modification or alteration of the terms of this supplemental agreement shall be binding unless same is in writing, dated subsequent to the date of this supplemental agreement, and duly executed by authorization representatives of each party.

IN TESTIMONY WHEREOF: Witness our hands at Burnet, Texas, effective as of the date above.

D.I.J. CONSTRUCTION, INC.

BURNET COUNTY

BY: _____
AUTHORIZED AGENT

BY:  _____
COUNTY JUDGE

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Agenda Item Request Form

BURNET COUNTY COMMISSIONER'S COURT

Meetings – 9:00am – 1st through 4th Tuesday of Every Month

**NO ITEM WILL BE ON AN AGENDA
WITHOUT PRIOR APPROVAL BY A MEMBER OF COMMISSIONER'S COURT**

All **Contracts** must be approved by County Auditor's
And County Attorney's office prior to being on the Agenda

Agenda items and supporting documents are due to Court Coordinator's Office (Rm. 201) no later than noon on Thursday prior to the meeting date requested.

Ph: 512-715-5276 Fax: 512-715-5217 email: comcrt@burnetcountytexas.org

Presenters are to limit presentation time to no more than 5 minutes.

Today's Date: 11/21/2024

Requested by: Purchasing Department

Commissioners Court Date 11/26/2024

AGENDA ITEM: Discussion/Action to award Bid 25-6100-02 Burnet County Street Striping Projects. We recommend awarding to DIJ Construction, Inc.

Judge Oakley

Commissioner Pct. 1 Luther

Commissioner Pct. 2 Beirele

Commissioner Pct. 3 Wall

Commissioner Pct. 4 Dockery

Recommendation Letter

Burnet County Commissioners Court

220 S Pierce Street

Burnet, TX 78611

RE: 25-6100-02 BURNET COUNTY STREET STRIPING PROJECTS

Burnet County received one (1) bid response for Burnet County Street Striping Projects during the bid opening on November 13, 2024.

Total bid amounts received according to bid tabulation are:

DII CONSTRUCTION, INC.

ITEM #	DESCRIPTION	UNIT	THERMOPLASTIC UNIT PRICE
RETRACE			
1	4" Center Line and Edge Line 60 mil	Linear Foot	\$.50
2a	Arrows - Straight	Each	\$270.00
2b	Arrows - Left/Right	Each	\$270.00
2c	Arrows - Combo 2 Head	Each	\$315.00
2d	Arrows - Combo 3 Head	Each	\$320.00
3	8" Line	Linear Foot	\$1.15
4	12" Line (Stop, Hash, All Hand Work)	Linear Foot	\$5.70
5	"WORD"	Each	\$315.00
NEW STRIPING			
6	4" Center Line and Edge Line	Linear Foot	\$.50
7a	Arrows - Straight	Each	\$270.00
7b	Arrows - Left/Right	Each	\$270.00
7c	Arrows - Combo 2 Head	Each	\$315.00
7d	Arrows - Combo 3 Head	Each	\$320.00
8	8" Line	Linear Foot	\$1.20
9	12" Line (Stop, Hash, All Hand Work)	Linear Foot	\$5.70
10	Yield Lines - 18"	Each	\$42.00
11	Yield Lines - 24"	Each	\$62.00
12	Word Symbols	Each	\$315.00
13a	Reflective Raised Pavement Markers - Blue	Each	\$10.00
13b	Reflective Raised Pavement Markers - IICR	Each	\$6.00
13c	Reflective Raised Pavement Markers - IIA, IC	Each	\$5.00
14a	Non-Reflective Pavement Marker - Buttons 4"	Each	\$4.50

14b	Non-Reflective Pavement Marker - Buttons 6"	Each	\$20.00
15	Mechanical Elimination	Square Foot	\$3.00
16	Sealer	Square Foot	\$1.65
17	PREFAB WORD - PED "CONTRAST"	Each	\$465.00
18	PREFAB WORD - XING - "CONTRAST"	Each	\$580.00
19	PRFAB WORD - AHEAD - "CONTRAST"	Each	\$650.00
20	PREFAB WORD - YEILD - "CONTRAST"	Each	\$650.00
21	PREFAB WORD - TO - "CONTRAST"	Each	\$365.00
22	SYMBOL - STICK PERSON	Each	\$300.00
23	PREFAB WORD- SLOW - BLACK CONTRAST	Each	\$580.00

We recommend awarding to DIJ Construction, Inc.



BURNET COUNTY AGENDA ITEM REQUEST FORM

MEETING DATE: 10/28/25

GENERAL DESCRIPTION OF ITEM: Bid 25-6100-02 Burnet County Street Striping Projects Renewal

THIS ITEM REPRESENTS A:

- ☐ New issue, project, or purchase
- ☐ Routine, regularly scheduled item
- ☒ Follow-up to previously discussed
- ☐ Item
- ☐ Special item
- ☐ Other

PRIMARY CONTACT/STAFF MEMBER: Joe Don Dockery

BUDGETARY IMPACT OF AGENDA ITEM:

Total Estimated Cost:		
Source Funds:		
Is item already included in fiscal year budget?	Yes ☒	No ☐
Does item represent a new expenditure?	Yes ☒	No ☐
Does item represent a pass-through purchase?	Yes ☐	No ☐
If so, pass-through entity		
Procurement Needed:	Yes ☒	No ☐

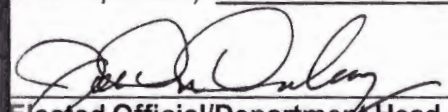
ACTIONS REQUESTED: Authorization/Signature for the bid renewal with D.I.J. Construction, Inc. for bid 25-6100-02 Burnet

County Street Striping Projects.

LIST BACK-UP DOCUMENTS ATTACHED (names of documents and/ or files): Burnet County 25-6100-02

Renewal Signed, Award Letter 25-6100-02

LIST BACK-UP DOCUMENTS NOT ATTACHED (to be sent by Friday at noon prior to the meeting date requested): Supplemental Agreement


Elected Official/Department Head

DATE and TIME: _____

Approved:

By 
County Judge

OR

By _____
Commissioner Pct. _____

All contracts, contract amendments, staff agreement, grant applications, memorandums of understanding, and interlocal agreements must be submitted to the Burnet County Auditor and complete a compliance review before being placed on the Commissioners Court agenda.

Agenda items and supporting documents are due to Court Coordinator's Office (Rm. 201) or countyjudge@burnetcountytexas.org no later than noon on Tuesday prior to the meeting date requested. If a Burnet County Holiday falls within 72 working hours before that Tuesday, the deadline will be moved earlier to ensure compliance with Government Code § 551.043.