

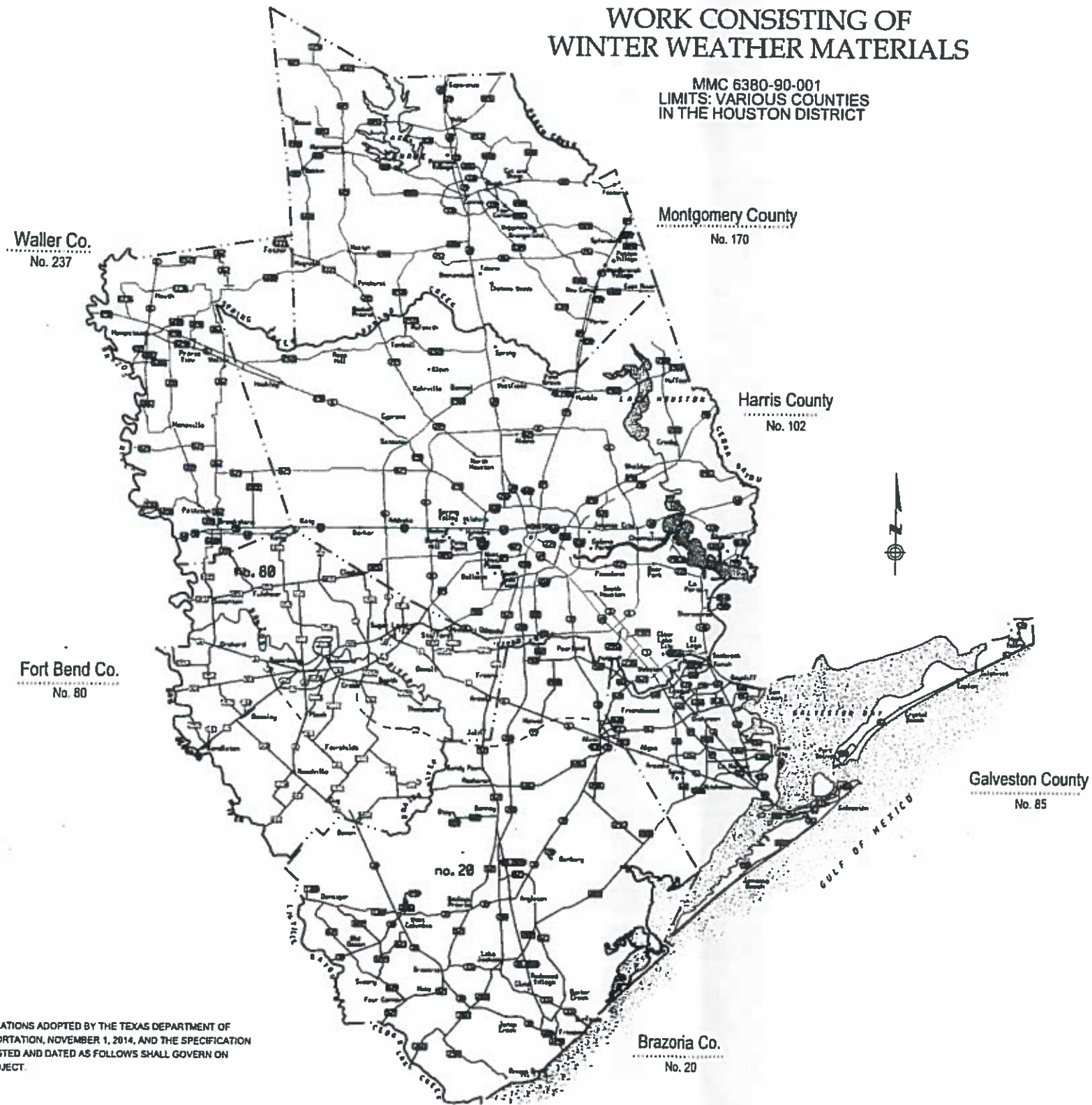
SEE SHEET 2 FOR INDEX OF SHEETS

# STATE OF TEXAS DEPARTMENT OF TRANSPORTATION

FILE NO. BY NO.	PROJECT NUMBER	SECTION NUMBER
E	MMC 6380-90-001	1H45
STATE	DISTRICT	COUNTY
TEXAS	HOU	MONTGOMERY
DISTRICT	SECTION	SUB
6380	90	001
		SHEET NO.
		1

## WORK CONSISTING OF WINTER WEATHER MATERIALS

MMC 6380-90-001  
LIMITS: VARIOUS COUNTIES  
IN THE HOUSTON DISTRICT



CONTRACTOR: \_\_\_\_\_  
 DATE OF LETTING: \_\_\_\_\_  
 DATE WORK BEGAN: \_\_\_\_\_  
 DATE OF WORK COMPLETED: \_\_\_\_\_  
 DATE WORK ACCEPTED: \_\_\_\_\_  
 FINAL CONTRACT COST: \_\_\_\_\_

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

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Texas Department of Transportation®

SUBMITTED FOR LETTING: 4/13/21

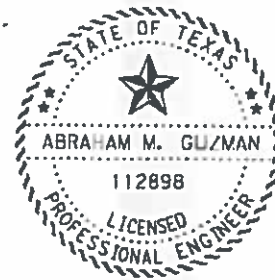
*Steph McHenry*  
 AREA ENGINEER

APPROVED FOR LETTING: 6/08/21

*Vaune Smith* P.E.  
 DIRECTOR OF MAINTENANCE  
*Enferion*

# INDEX OF SHEETS

SHEET NO.	DESCRIPTION
	<b>GENERAL</b>
1	TITLE SHEET
2	INDEX
3,3A	GENERAL NOTES
4	ESTIMATE & QUANTITY SHEET



# THE STANDARD SHEETS SPECIFICALLY IDENTIFIED ON THIS SHEET HAVE BEEN ISSUED BY ME AND ARE APPLICABLE TO THIS PROJECT.

*Abraham M. Guzman P.E.*  
ABRAHAM M. GUZMAN, P.E.

4/19/21  
DATE

PRINT DATE	REVISION DATE
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## INDEX OF SHEETS

FED. RD. DIV. NO.		HIGHWAY NUMBER	
6		IH 45, ETC.	
STATE	DISTRICT	COUNTY	
TEXAS	HOU	MONTGOMERY	
CSJ			SHEET NO.
6380-90-001			2

FILENAME

CSJ

County: Various

MMC 6380-90-001

Highway: IH 45, etc.

General Notes:

**Project Description:**

This is a MATERIALS ONLY contract to purchase Winter Weather Materials for the Houston District.

The Contractor will provide materials to TxDOT by the following methods:

Method A: The Contractor will deliver the materials to TxDOT maintenance yards or locations within the Houston District.

Method B: TxDOT will pick up the materials from the Contractor's yard/plant that will be loaded into TxDOT owned trucks or trucks owned by others working with or for TxDOT.

Pre-bid questions are to be addressed to the following individual(s):

Adam Galland, P.E., [Adam.Galland@txdot.gov](mailto:Adam.Galland@txdot.gov)  
Abraham Guzman, P.E., [Abe.Guzman@txdot.gov](mailto:Abe.Guzman@txdot.gov)

Pre-bid questions will be accepted through email, phone, and in person by the above individuals. 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/>

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, and CCSJ/Project Name.

**Project General:**

This project shall commence upon the issuance of a Work Order by the Montgomery Area Office. Once a work order is assigned the contractor will begin and continue for 120 calendar days with options to extend the contract in accordance with Special Provision SP 004-004.

Each contract awarded by the TxDOT stands on its own and as such, is separate from other contracts. A Contractor awarded multiple contracts must be capable and sufficiently staffed to concurrently process any or all contracts.

All work on this contract will be issued by Work Order via email. A work order will include the bid item, material, quantity; the number of days allowed and associated liquidated damages for failure to provide the materials within the specified number of days. In addition, the Work Order must also include how the materials will be provided to TxDOT. If the material is to be delivered to TxDOT, the work order must include the location and TxDOT's point of contact for delivery.

County: Various

MMC 6380-90-001

Highway: IH 45, etc.

Sheet 3

The Contractor will provide a dedicated email address for processing Work Orders and is required to acknowledge by responding to each Work Order request to confirm receipt within 1 business day. Time charges will begin within 2 business days if no confirmation is received by TxDOT.

**Project Supervision:**

All work on this project will be scheduled and directed by the following person(s) or his designee. Payments will be made, monthly, for materials delivered or picked up and accepted according to applicable specifications.

David S. Jeffreys, Montgomery Maintenance Supervisor

Phone: (936) 538-3350

Email: [David.Jeffreys@txdot.gov](mailto:David.Jeffreys@txdot.gov)

**Item 2: Instructions to Bidders**

This project includes plan sheets that are not part of the proposal. View plans-online or download from the web at:

<https://www.txdot.gov/business/letting-bids/plans-online.html>

Order plans from any of the plan reproduction companies shown on the web at:

[http://www.dot.state.tx.us/business/contractors\\_consultants/repro\\_companies.htm](http://www.dot.state.tx.us/business/contractors_consultants/repro_companies.htm)

**Item 5: Control of the Work:**

Sampling and Testing will be in accordance with TxDOT's Standard Test Methods.

**Item 8: Prosecution and Progress:**

Time charges will be computed in accordance with item 8.3.1.5 "Calendar Day".

For this contract, the Contractor will have 14 calendar days from the date of the Work Order to provide TxDOT the materials.

Liquidated damages will be charged for failure to complete each Work Order in the specified number of days.

Liquidated damages will be assessed in accordance with Special Provision SP 000-658.

**Item 8032: Winter Weather Materials**

Site 1 (SITE 1) – Delivery location will be within the Houston District as directed.

**County:** Various

**MMC 6380-90-001**

**Highway:** IH 45, etc.

**Sheet 3A**

The minimum quantity of material ordered per Work Order for Delivery on this contract is:

BRINE SOLUTION (DEL) – 5,000 GAL

TYPE 5 MOD AGG (DEL) (SITE 1) – 25 TON

All Super Sack Bags (Salt Bags and Complex Chloride), ordered will have a minimum load requirement. It is TxDOT's responsibility to order at least the minimum load. The minimum load requirement shall not exceed 25 TON.

Coordinate with the designated TxDOT point of contact at least 24 hours prior to delivery.



CONTROLLING PROJECT ID 6380-90-001

DISTRICT Houston  
HIGHWAY IH0045

# QUANTITY SHEET

COUNTY Montgomery

CONTROL SECTION JOB				6380-90-001		TOTAL EST.	TOTAL FINAL
PROJECT ID				A00176424			
COUNTY				Montgomery			
HIGHWAY				IH0045			
ALT	BID CODE	DESCRIPTION	UNIT	EST.	FINAL		
	8032-6001	COMPLEX CHLORIDE (DEL)	TON	250.000		250.000	
	8032-6002	BRINE SOLUTION (DEL)	GAL	50,000.000		50,000.000	
	8032-6003	SODIUM CHLORIDE (TYPE II)(DEL)	TON	250.000		250.000	
	8032-6004	COMPLEX CHLORIDE (PICK UP)	TON	250.000		250.000	
	8032-6005	BRINE SOLUTION (PICK UP)	GAL	5,000.000		5,000.000	
	8032-6006	SODIUM CHLORIDE (TYPE II)( PICK UP)	TON	100.000		100.000	
	8032-6007	TYPE I ROAD SALT(DEL)(SITE 1)	TON	25.000		25.000	
	8032-6025	TYPE II BRINE SALT (DEL)(SITE 1)	TON	50.000		50.000	
	8032-6097	TYPE 5 MOD AGG (DEL)(SITE 1)	TON	500.000		500.000	