INDEX OF SHEETS

# STATE OF TEXAS

# TEXAS DEPARTMENT OF TRANSPORTATION

PED	NO.		
RM	: 63931	3001	1
STATE DIST. NO		COUNTY	
22	V	ARIOUS	
SECT.	J08	HIGHMAY	NO.
13	001	VARIO	วบร
	STATE DIST. NO 22 SECT.	FMC: 63931 STATE DIST. NO. 22 V SECT. JOB	22 VARIOUS SECT. JOB HIGHBAY

10/18/2021

NO. **GENERAL** 

SHEET

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4 ESTIMATE AND QUANTITY SHEET

5-7 LOCATION MAP

LOCATION MAP REFERENCE

DESCRIPTION

## PLANS OF PROPOSED MATERIAL MAINTENANCE CONTRACT

PROJECT NO. MMC 6393-13-001

PROJECT LIMITS: VARIOUS

COUNTY: VAL VERDE, ETC.

HIGHWAY: VARIOUS

MMC# 6393-13-001

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: BRINE

	FINAL PLANS
Letting Date	<u> </u>
Work Began	<u>•</u>
Date Accepted	<u>:</u>
Contractor	<u>:</u>
Total Cost	1

VAL \V ERDE (163) KINNEY DEL RIO (BRACKETTVILLE

TEXAS DEPARTMENT OF TRANSPORTATION

APPROVED FOR LETTING:

Cynthia M. Saldana

SUBMITTED 10/18/2021 FOR LETTING: \_\_\_\_\_202

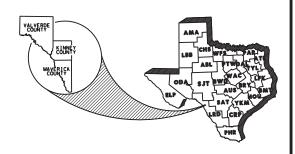
Luis Castillo Ir. LUIS CASTILLU JR. P.E.

TRANSPORTATION ENGINEER

FOR LETTING:

DIRECTOR OF MAINTENANCE RECOMMENDED 10/18/2021

Vanessa Rosales-Herrera



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

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### General:

This contract shall commence upon the issuance of a work order by the Director of Maintenance or his representative and shall continue for 120 Calendar days. This project consists of described work defined with item 8032 "Winter Weather Material (Material Only)", the 2014 Texas Standard Specifications, General Notes and Plans.

For this contract the roadway maintenance supervisor in charge is:

Val Verde County	Kinney County	Maverick County
Francis Schell, Jr.	Anthony Aldaco	Charles Fite
319 East Gibbs	918 E Military Hwy (US 90E)	2440 Main

Brackettville, Texas 78832 (830) 775-2440 (830) 563-2326 (830) 773-2614

Eagle Pass, Texas 78852

#### Site Locations:

St. Del Rio, Texas 78840

**SITE 1:** Brackettville Maintenance - US-90E, Brackettville, TX 78832

SITE 2: Comstock Yard - 14 Phillips St, Comstock, TX 78837

SITE 3: Del Rio Maintenance - 319 East Gibbs, Del Rio, TX 78840

SITE 4: Eagle Pass Maintenance - 2440 Main St., Eagle Pass, Texas 78852

**SITE 5:** For Emergency Delivery for Val Verde, Kinney, and Maverick.

Plans may be obtained from one of the plan companies listed in the "Special Notice to Contractors", or viewed at Texas Department of Transportation's (TxDOT's) Internet site at http://www.dot.state.tx.us/business/plansonline.htm.

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

Sergio Reyna sergio.reyna@txdot.gov

Angel Alejo Angel.Alejo@txdot.gov

Contractor questions will be accepted through email 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:

http://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, and CCSJ/Project Name.

Questions concerning the specifications, work requirements, etc. of this contract should be directed to Luis Castillo Jr, P.E., Transportation Engineer at luis.castillo@txdot.gov.

Contract Prosecution: Each contract awarded by the Department stands on its own and has such, is separate from other contracts. A Contractor awarded multiple contracts must be capable and sufficiently staffed to concurrently processes and/or execute all contracts at the same time.

**Project Description -** This project shall consist of the purchase and delivery of Brine solution, (Material Only), to TxDOT maintenance yards or specified locations within the Laredo District. Request for material will be made through independent work orders. See estimate and quantity sheet for type and quantity materials.

## **ITEM 2: INSTRUCTION TO BIDDERS**

By signing this proposal, a bidder acknowledges that she/she has a copy of the "Standards Specifications for Construction of Highways, Street and Bridges", adopted by the Texas Department of Transportation, November 1, 2014 2014. This specification book may be purchased from the Department.

## ITEM 3: AWARD AND EXECUTION OF CONTRACT

Materials requests shall be issued by Work Order to the Contractor a minimum of 24 hours in advance. Each Work Order shall specify quantities to be delivered, location of delivery, and days to complete Work Order. A minimum of 500 gallons will be called out on each Work Order per site.

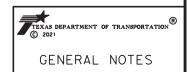
## **ITEM 4: SCOPE OF WORK**

This contract may be extended per special provision 004-004

## **ITEM 6: CONTROLS OF MATERIALS**

Use materials from pre-qualified producers. A list of materials 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



DN:	o. s.	DE: 0. S.	STATE		SHEET NUMBER		
CK:	L.C.	cx: L.C.	TEXAS				NO.
FED. RO. DIV. NO.	STATE DIST. NO.	COUNTY	CONTROL	SECTION	JOB	HIGHMAY NO.	
6	22	VARIOUS	6393	13	001	VARIOUS	

## **ITEM 8: PROSECUTION AND PROGRESS**

Material requests shall be issued by work order. Each work order shall specify items, quantity, and location for material to be delivered.

Contract time charges shall begin upon issuance of "Authorization to Begin Work" letter.

One hundred and twenty (120) working days have been designated for this contract. Working days shall be computed and charged in accordance with Article 8.3.1.5 "Calendar Day."

Individual work order charge days shall run concurrently with contract time charges.

In accordance with Article 8.6 "Failure to Complete Work on Time," liquidated damages shall be charged each day for failure to deliver the material within the specified timeframe. For this contract, the vendor will have a maximum of 21 calendar days for non-emergency requests from the date of the work order to deliver the material. For emergency requests, the vendor shall have 10 hours to deliver the material.

The amount assessed per day for liquidated damages shall be as specified in accordance with Special Provision 000-658.

Various bid items and their associated quantities have been provided within this Contract to establish bid prices for the proposed work. Actual work performed as directed will be paid utilizing these prices with no further compensation made regardless of the final quantities.

## **ITEM 9: MEASUREMENT AND PAYMENT**

In accordance with the 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. Maintenance sections may request quantities varying from those shown in the plans to meet their needs.

## ITEM 8032: WINTER WEATHER MATERIAL (MATERIALS ONLY)

This a contract for supplying brine solution material on an as need callout-basis.

All loads will be inspected by TxDOT personnel. Any indication of petroleum products will not be accepted and will result in load being rejected at the vendor's expense. If petroleum is found in brine solution, vendor shall be responsible for cleaning TxDOT brine tanks at the vendor's expense.

Transport truck will be equipped with transfer pump and required hoses to transfer material from transport to TxDOT storage tanks. Details on the size of pumps and hoses needed will be specified on the work order. Failure to provide required pump and hoses may result in rejection of the transported load.

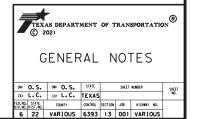
For Emergency Operations (pick up, ITEM 8032-6005), TXDOT will contact the vendor who shall make arrangements to receive TXDOT personnel and equipment to pick up requested materials within 10 hours. For Emergency Operations (delivery, ITEM 8032-6065), the vendor shall deliver the material within 10 hours of the request.

A 24-hour notice is required prior to delivery of the material for non-emergencies.

A 1 hour notice is required prior to delivery of material for emergency requests.

The maintenance supervisor will make the arrangement for the materials to be delivered. An email will be sent by the TxDOT Maintenance office to the vendor's point of contact to verify the date and time of the order.

The contractor is responsible for furnishing and delivering the to the County Maintenance yard or locations indicated in the Work Order. The delivery hours will be Monday through Friday for 7:00AM to 5:00PM.



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## **Estimate & Quantity Sheet**

CONTROLLING PROJECT ID 6393-13-001

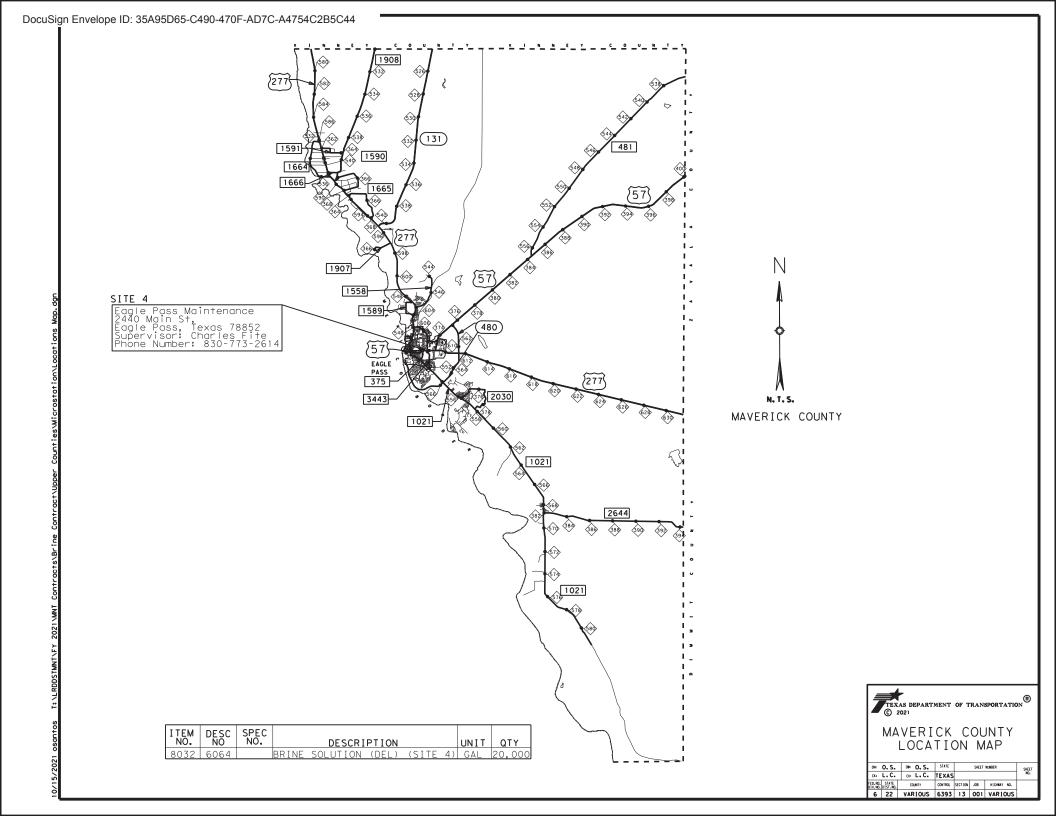
DISTRICT Laredo HIGHWAY US0277 COUNTY Val Verde

Report Created On: Oct 14, 2021 3:13:42 PM

CONTROL SECTION JOB				6393-13-001			
	PROJECT ID			A00183005		TOTAL EST.	TOTAL FINAL
	COUNTY			Val Verde			
	HIGHWAY			US0277			
ALT	BID CODE	DESCRIPTION	UNIT	EST. FINAL			
	8032-6005	BRINE SOLUTION (PICK UP)	GAL	20,000.000		20,000.000	
	8032-6061	BRINE SOLUTION(DEL)(SITE 1)	GAL	20,000.000		20,000.000	
	8032-6062	BRINE SOLUTION(DEL)(SITE 2)	GAL	20,000.000		20,000.000	
	8032-6063	BRINE SOLUTION(DEL)(SITE 3)	GAL	30,000.000		30,000.000	
	8032-6064	BRINE SOLUTION(DEL)(SITE 4)	GAL	20,000.000		20,000.000	
	8032-6065	BRINE SOLUTION(DEL)(SITE 5)	GAL	20,000.000		20,000.000	



DISTRICT COUNTY		CCSJ	SHEET
Laredo	Val Verde	6393-13-001	





SITE 1 - BRACKETTVILLE MAINTENANCE OFFICE



SITE 2 - COMSTOCK YARD



SITE 3 - DEL RIO MAINTENANCE OFFICE



SITE 4 - EAGLE PASS MAINTENANCE



## LOCATION MAP REFERENCE

DN:	0. S.	DE O.S.	STATE	SHEET NUMBER		SHEI	
ÇK:	L.C.	cx: L.C.	TEXAS				NO
FED. RD. DIV. NO.	STATE DIST. NO.	COUNTY	CONTROL	SECTION	JOB	HIGHMAY NO.	
6	22	VARIOUS	6303	13	001	VARIOUS	1