STATE OF TEXAS

CONT. SECT. JOB HECHBAY NO. 6419 38 001 VARIOUS

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TEXAS DEPARTMENT OF TRANSPORTATION

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PLANS OF PROPOSED MATERIAL MAINTENANCE CONTRACT

PROJECT NO. MMC 6419-38-001

PROJECT LIMITS: VARIOUS

COUNTY: VAL VERDE, ETC.

HIGHWAY: VARIOUS

MMC# 6419-38-001

FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: BRINE

FINAL PLANS Letting Date Work Began Date Accepted Contractor Total Cost

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

TEXAS DEPARTMENT OF TRANSPORTATION

SUBMITTED 8/15/2022 FOR LETTING:____ 22 APPROVED 8/15/2022 FOR LETTING: 2022 Cynthia M. Soldana CYNTHI 800D2BE908AC4DD...
DIRECTOR OF MAINTENANCE

RECOMMENDED 8/15/2022 FOR LETTING:

Vanessa Rosales-Herrera VANESS 70CAB6EA8F3B42B...

AREA ENGINEER

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 NOTES:

General:

This contract shall commence upon the issuance of a work order by the Director of Maintenance or his/her representative or no later than issuance of "Authorization to Begin Work" letter 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.	Charles Fite (Interim)	Charles Fite
319 East Gibbs	918 E Military Hwy (US 90E)	2440 Main
St. Del Rio, Texas 78840	Brackettville, Texas 78832	Eagle Pass, Texas 78852
(830) 775-2440	(830) 773-2614	(830) 773-2614

Site Locations:

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):

Angel Alejo Angel.Alejo@txdot.gov Irazema Cavazos Irazema.Cavazos@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 Rogelio Chapa, E.I.T., at <u>Rogelio.Chapa@txdot.gov</u>

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.

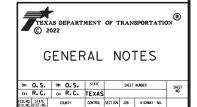
ITEM 4: SCOPE OF WORK

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



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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 000-1243.

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.

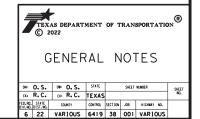
For Emergency Operations (pick up, ITEM 8032-6005), TXDOT will contact the vendor who shall make arrangements to receive TXDOT personnel and equipment to pick up requested materials within 10 hours. For Emergency Operations (delivery, ITEM 8032-6065), the vendor shall deliver the material within 10 hours 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 6419-38-001

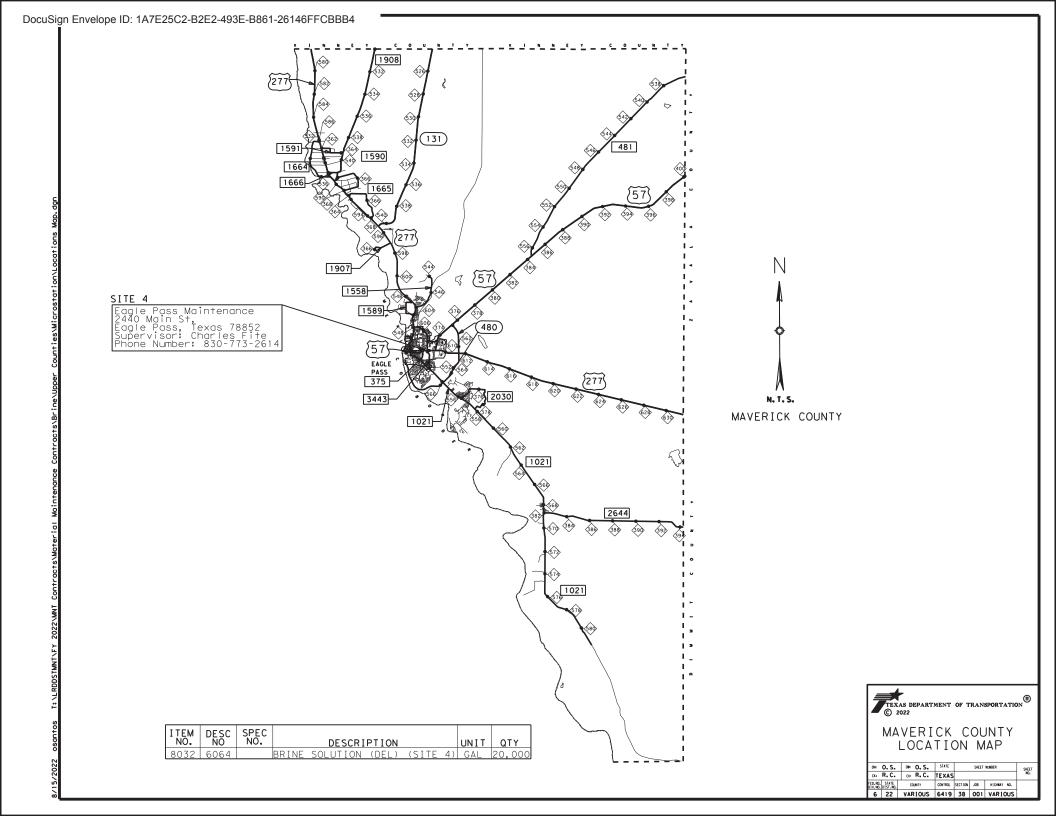
DISTRICT Laredo HIGHWAY US0277 COUNTY Val Verde

Report Created On: Aug 15, 2022 11:22:33

CONTROL SECTION JOB			6419-38-001				
PROJECT ID			A00190768				
	COUNTY			Val Verde		TOTAL EST.	TOTAL FINAL
		н	IIGHWAY	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	6419-38-001	





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		SHEE	
CX:	R.C.	cx: R.C.	TEXAS				NO.
FED. RD. DIV. NO.	STATE DIST. NO.	COUNTY	CONTROL	SECTION	JOB	HIGHWAY NO.	
6	22	VARIOUS	6410	30	001	VARIOUS	1