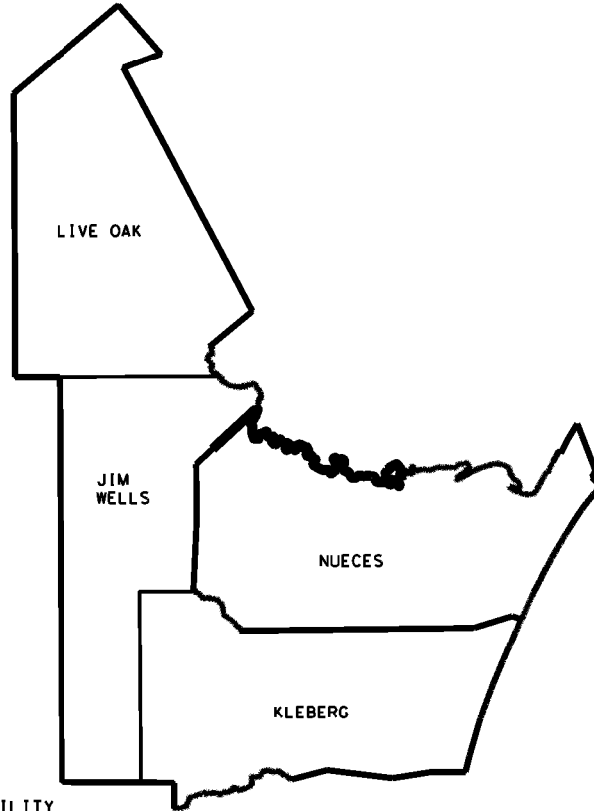


**STATE OF TEXAS**  
**TEXAS DEPARTMENT OF TRANSPORTATION**  


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**PLANS OF PROPOSED**  
**FEDERAL HIGHWAY IMPROVEMENT**  
**MATERIALS MAINTENANCE CONTRACT**  
**PROJECT NO: MMC 6426-71-001**  
**CSJ: 6426-71-001**  
**LIMITS: \***  
**FOR PURCHASE & DELIVERY OF MATERIALS ONLY:**  
**BRINE SOLUTION**

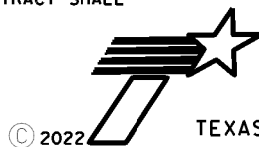


\* CORPUS CHRISTI AREA OFFICE AREA OF RESPONSIBILITY  
 \* ALICE OFFICE AREA OF RESPONSIBILITY

**INDEX OF SHEETS**

- 1 TITLE SHEET
- 2-5 GENERAL NOTES
- 3 ESTIMATE & QUANTITY SHEET
- 4 PLAN SHEET & SUMMARY

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION, NOVEMBER 1, 2014 AND SPECIAL SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL GOVERN ON THIS PROJECT



TEXAS DEPARTMENT OF TRANSPORTATION

SUBMITTED 10/20/2022

FOR LETTING

Signed by: Armando Bosquez

BRIDGE ENGINEER

APPROVED 10/20/2022

Signed by: FOR LETTING

Signed by: James Harris

DIRECTOR OF MAINTENANCE

**GENERAL NOTES:**

This contract shall commence upon the issuance of a work order by the Director of Maintenance or his representative and shall continue for 180 calendar days. This project consists of described word defined with item 8042” Winter Weather Material (Materials Only)”, the 2014 Texas Standard Specifications, General Notes and Plans.

This purpose of this contract is to supply BRINE SOLUTION (DEL) at the following locations:

Site 1	Kingsville Maintenance
Site 2	Alice Maintenance
Site 3	George West Maintenance
Site 4	Robstown Maintenance
Site 5	Nueces East Maintenance
Site 6	District Headquarters

Coordinate work through the following individuals:

Area Engineer	Address	Contact Person
Corpus Christi Area Office	1701 S. Padre Island Dr Corpus Christi, Tx 78416	Ernest Longoria, P.E. <a href="mailto:Ernest.Longoria@txdot.gov">Ernest.Longoria@txdot.gov</a>
Corpus Christi Area Office	1704 S. Padre Island Dr. Corpus Christi, Tx 78416	Fidencio Lopez <a href="mailto:Fidencio.Lopez@txdot.gov">Fidencio.Lopez@txdot.gov</a>

Maintenance Section	Address	Maintenance Supervisor
Kingsville	1802 N 14th St Kingsville, TX 78363	Alfredo Gaona <a href="mailto:Alfredo.Gaona@txdot.gov">Alfredo.Gaona@txdot.gov</a>
Alice	1071 US-281 Alice, TX 78332	Cal Mora, Jr <a href="mailto:Cal.Mora@txdot.gov">Cal.Mora@txdot.gov</a>
George West	3830 HWY 59, George West, TX 78022	Ricardo Martinez <a href="mailto:Ricardo.Martinez@txdot.gov">Ricardo.Martinez@txdot.gov</a>
Robstown	1750 US 77, Robstown, TX 78380	George Cavazos <a href="mailto:George.Cavazos@txdot.gov">George.Cavazos@txdot.gov</a>
Nueces East	844 N Padre Island Drive, Corpus Christi, TX 78469	Julian Ybarra <a href="mailto:Julian.Ybarra@txdot.gov">Julian.Ybarra@txdot.gov</a>
District Headquarters	1701 S Padre Island Drive Corpus Christi, TX 78416	Danny Cox Jr. <a href="mailto:Danny.Cox@txdot.gov">Danny.Cox@txdot.gov</a>

**SECTION 10.2 – INSTRUCTION TO BIDDERS:**

This project includes plan sheets that are not part of the bid proposal. View or download plans at:

<https://www.dot.state.tx.us/business/plansonline/ftpinfo.htm>

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.

**SECTION 10.3 – AWARD AND EXECUTION OF CONTRACT:**

If several contracts are awarded to the same contractor, the contractor shall be sufficiently equipped to concurrently supply each contract material. Each contract awarded by the Department stands on its own and as such, is separate from other contracts.

Material requests shall be issued by Work Order to the Contractor a minimum of 7 calendar days in advance unless expedited items therefore allowing a minimum of 48 hours. Each Work Order shall specify quantities to be delivered, location of delivery, and days to complete Work Order. A minimum of 1,600 gallons per work order will be required for delivery only.

**SECTION 10.4 – SCOPE OF WORK:**

Prior to beginning operations, schedule and participate in a coordination call or virtual meetings with the Engineer or designated representative to establish points of contact for communication, an issue escalation ladder, delivery location details, and other Contract requirements. Work with Engineer to resolve or escalate all issues.

In accordance with Article 10.4.3, TXDOT does not guarantee a specific volume to be purchase. No minimum compensation to the Contractor is guaranteed. Quantities indicated for each Item in the Contract are estimates only and are based on the previous usage. These estimates should not be construed as a minimum or maximum quantity to be ordered. The acceptance of this contract also does not guarantee that any materials may be

If a delivery location changes by more than five miles, either party can request an adjustment to the Contract for changes in freight trucking cost.

**SECTION 10.6 – CONTROL OF MATERIALS:**

The Contractor is responsible for furnishing and delivering the Brine - 8042” Winter Weather Material (Materials Only) to the agreed upon location(s). The delivery hours will be Monday through Friday 7:00 AM to 5:00 PM. Contractor shall furnish all material in accordance with applicable specifications, test methods and general notes in the Contract and as directed by the Engineer.

Furnish a certified copy of the legal gross weight of each vehicle hauling materials by weight and certified measurements for all trucks hauling material by volume.

**SECTION 10.8 – PROSECUTION AND PROGRESS:**

Contract time charges shall begin upon issuance of "Authorization to Begin Work" letter. This contract is for one-hundred and eighty (180) calendar days and shall be computed and charged in accordance with Article 10.8.2, “Contract Term”.

All material delivery tickets must include the Work Order number and be signed, dated, and list the arrival/departure times by the Department representative upon arrival at final delivery location.

In the event of a delay in delivery of materials notify the Maintenance Supervisor for the work order immediately by phone and provide documentation, in writing, to the office of record upon completion of delivery.

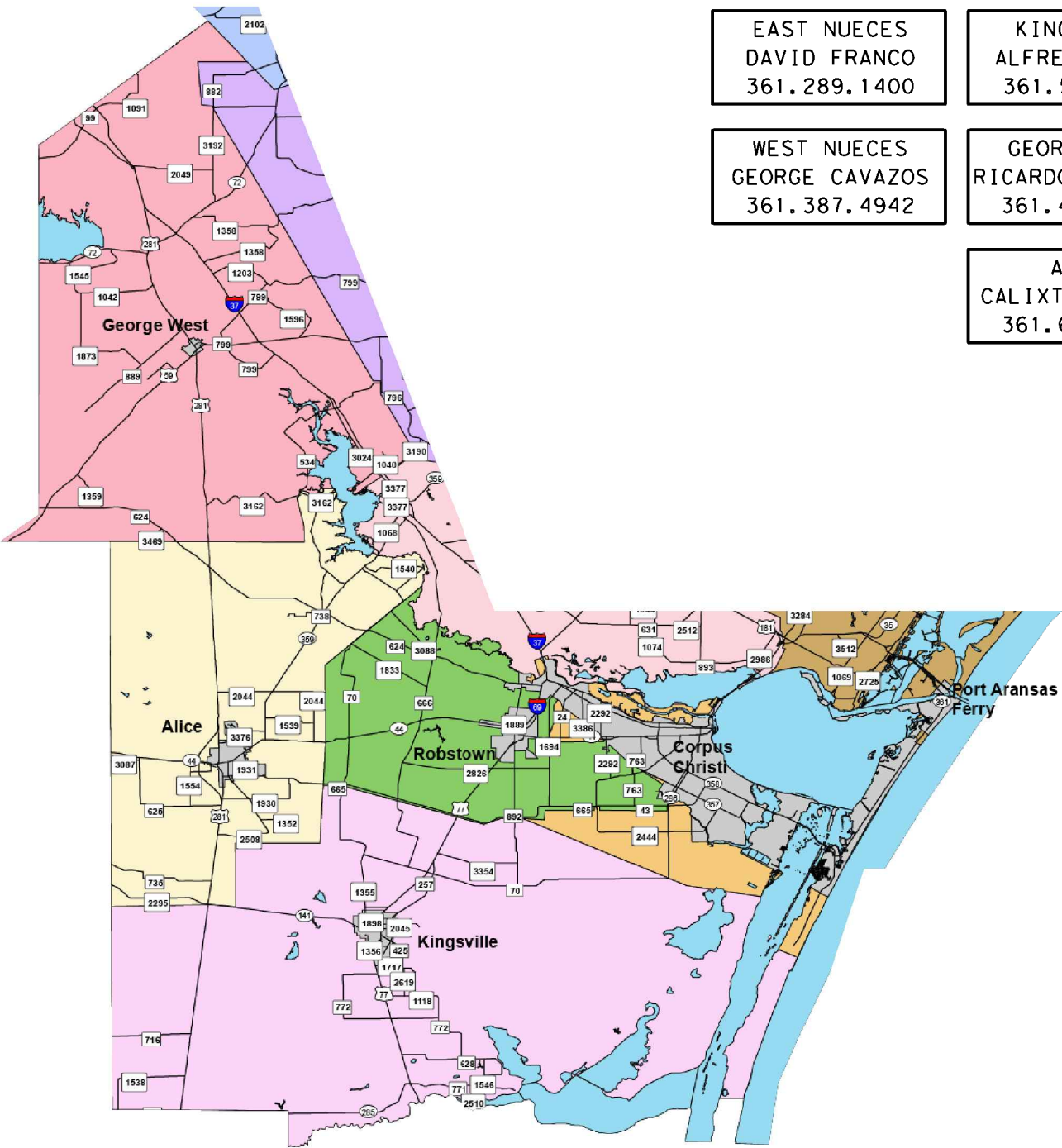
Failure to complete a work order will incur damages in accordance with Article 10.8.6. Actual damages incurred will be deducted from the work order payment and calculations will be provided upon request.

**ITEM 8042– Brine Solution (Materials Only)**

Special Specification 8042 Winter Weather Materials (Materials Only) 1. DESCRIPTION  
Furnish materials commonly used for pre-treating (anti-icing) and treating (de-icing) highways during winter weather events.

Material (Delivery). Payment will be made at the unit prices bid for each item. This price is full compensation for furnishing materials, loading, hauling, delivery of materials, furnishing scales and labor for weighing and measuring, providing pumps and hoses for transferring liquid brine solution to a storage tank, and equipment, labor, tools, and incidentals. Delivery locations will be as shown on the plans





EAST NUECES  
DAVID FRANCO  
361.289.1400

KINGSVILLE  
ALFREDO GAONA  
361.592.7361

WEST NUECES  
GEORGE CAVAZOS  
361.387.4942

GEORGE WEST  
RICARDO MARTINEZ  
361.449.1918

ALICE  
CALIXTO MORA JR  
361.661.7056

**PLAN SHEET  
& SUMMARY**

ITEM NO.	DESC NO.	SPEC NO.	DESCRIPTION	UNIT	QTY
8042	6082		BRINE SOLUTION (DEL) (SITE 1)	GAL	12,800
8042	6083		BRINE SOLUTION (DEL) (SITE 2)	GAL	40,000
8042	6084		BRINE SOLUTION (DEL) (SITE 3)	GAL	12,800
8042	6085		BRINE SOLUTION (DEL) (SITE 4)	GAL	12,800
8042	6086		BRINE SOLUTION (DEL) (SITE 5)	GAL	40,000
8042	6087		BRINE SOLUTION (DEL) (SITE 6)	GAL	144,000

CONT	SECT	JOB	HIGHWAY
6426	71	001	SH 44, ETC
DIST	COUNTY		SHEET NO.
16	NUECES, ETC.		6