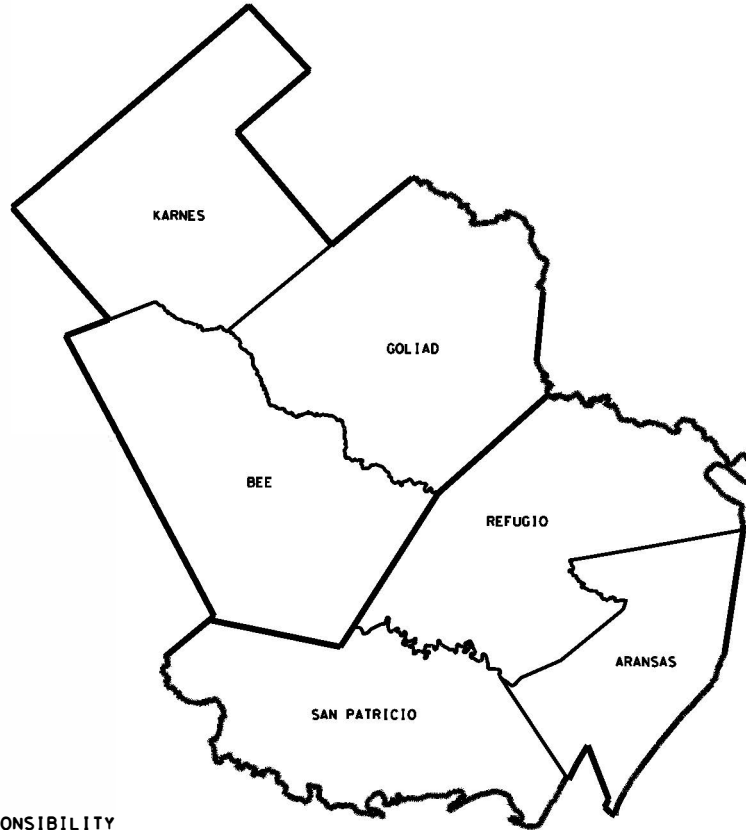


STATE OF TEXAS
TEXAS DEPARTMENT OF TRANSPORTATION
PLANS OF PROPOSED
FEDERAL HIGHWAY IMPROVEMENT
MATERIALS MAINTENANCE CONTRACT
PROJECT NO: MMC 6475-92-001
CSJ: 6475-92-001
LIMITS: *
FOR PURCHASE & DELIVERY OF MATERIALS ONLY:
BRINE SOLUTION



- SINTON AREA OFFICE AREA OF RESPONSIBILITY
- KARNES AREA OFFICE AREA OF RESPONSIBILITY

INDEX OF SHEETS

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

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION, SEPTEMBER 1, 2024 AND SPECIAL SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL GOVERN ON THIS PROJECT



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TEXAS DEPARTMENT OF TRANSPORTATION

SUBMITTED FOR LETTING: 10/15/2024
 DocuSigned by:

Armando Bosquez

BRIDGE ENGINEER

APPROVED FOR LETTING: 10/15/2024
 DocuSigned by:

James D. 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 “8014” Winter Weather Material (Materials Only)”, the 2024 Texas Standard Specifications, General Notes and Plans.

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

Site 1	Sinton Maintenance
Site 2	Rockport Maintenance
Site 3	Refugio Maintenance
Site 4	Beeville Maintenance
Site 5	Goliad Maintenance
Site 6	Karnes Maintenance

Coordinate work through the following individuals:

Area Office	Address	Contact Person
Karnes Area Office	800 S 181, Karnes City, Tx 78118	Nick Novosad, P.E. Nick.Novosad@txdot.gov
Sinton Area Office	11571 US Hwy 181 Sinton, Tx 78387	Roberto Jimenez, P.E. Roberto.jimenez@txdot.gov

Maintenance Section	Address	Maintenance Supervisor
Sinton	11571 US Hwy 181, Sinton, TX 78387	Jeremiah Boehme Jeremiah.Boehme@txdot.gov
Rockport	1401 FM 3036, Rockport, TX 78382	Wayne Scott Wayne.Scott@txdot.gov
Refugio	802 Victoria HWY, Refugio, TX 78377	Richard Tuttle Jr. Richard.Tuttle@txdot.gov
Beeville	662 US 181 North, Beeville, TX 78102	Vicente Romero Jr. Vicente.Romero@txdot.gov
Goliad	817 Pearl Street, Goliad, TX 77963	Ernest Perry Ernest.Perry@txdot.gov
Karnes	800 S 181, Karnes City, TX 78118	Kevin Butler Kevin.Butler@txdot.gov

Section 10.2 - Instructions 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.

Questions may be submitted via the Letting Pre-Bid Q&A web page. This webpage can be accessed from the Notice to Contractors dashboard located at the following Address:

<https://tableau.txdot.gov/views/ProjectInformationDashboard/NoticetoContractors>

All contractor questions will be reviewed by the Engineer. All questions and any corresponding responses that are generated will be posted through the same Letting Pre-Bid Q&A web page.

The Letting Pre-Bid Q&A web page for each project can be accessed by using the dashboard to navigate to the project you are interested in by scrolling or filtering the dashboard using the controls on the left. Hover over the blue hyperlink for the project you want to view the Q&A for and click on the link in the window that pops up.

SECTION 10.6 – CONTROL OF MATERIALS:

The Contractor is responsible for furnishing and delivering the “8014” Winter Weather Material (Material Only) to the agreed upon location(s). The delivery hours will be established during the pre-construction meeting. Contractor shall furnish all material in accordance with applicable specifications, test methods and general notes in the Contract and as directed by the Engineer.

Materials not meeting Contract requirements will be rejected unless the Engineer approves corrective actions. Upon rejection, immediately remove and replace rejected materials.

SECTION 10.8 – PROSECUTION AND PROGRESS:

Contract time charges shall begin upon issuance of "Authorization to Begin Work" or "Time Charges to Begin" letter whichever comes first within the 30 of the Activation Notice that will be sent from the DMO. 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".

County: Karnes, ETC

Control: 6475-92-001

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.

SECTION 10.9 – MEASUREMENT AND PAYMENT:

Contractor is responsible for obtaining annual overweight tolerance permit if hauling material which exceeds the legal road weight.

Trucks may be held up for 2-hours at the jobsite at no additional expense to the Department. Written documentation of arrival will be used when calculation demurrage charges and included on an invoice submitted to the managing office. The Department will specify the arrival time and delivery frequency on the work order provided to the Contractor. If the Contractor arrives prior to the specified delivery time, the 2-hour hold will not begin until the arrival time specified on the work order.

Demurrage charges (an amount billed to the Department when the vendor incurs a wait time of more than two hours) Written documentation of arrival will be used when calculating demurrage charges and included on an invoice submitted to the managing office. Contractor will provide demurrage rate per truck, per 15-min increment, and the Coordination call prior to beginning work on the Contract. Demurrage charges will be invoiced in 15-min increments, rounded down to the nearest whole increment. Contractor will be required to provide documentation for the demurrage per truck.

Actual Damage charges (when a vendor is unable to meet delivery requirement and TxDOT suffers a verifiable loss as a result.) If advanced notice is not approved and the Department must obtain material through another source, the Department could seek damages for any costs exceeding the Contract bid items.

County: Karnes, ETC

Control: 6475-92-001

ITEM 8014– Brine Solution (Materials Only)

Special Specification 8014 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.

KARNES
KEVIN BUTLER

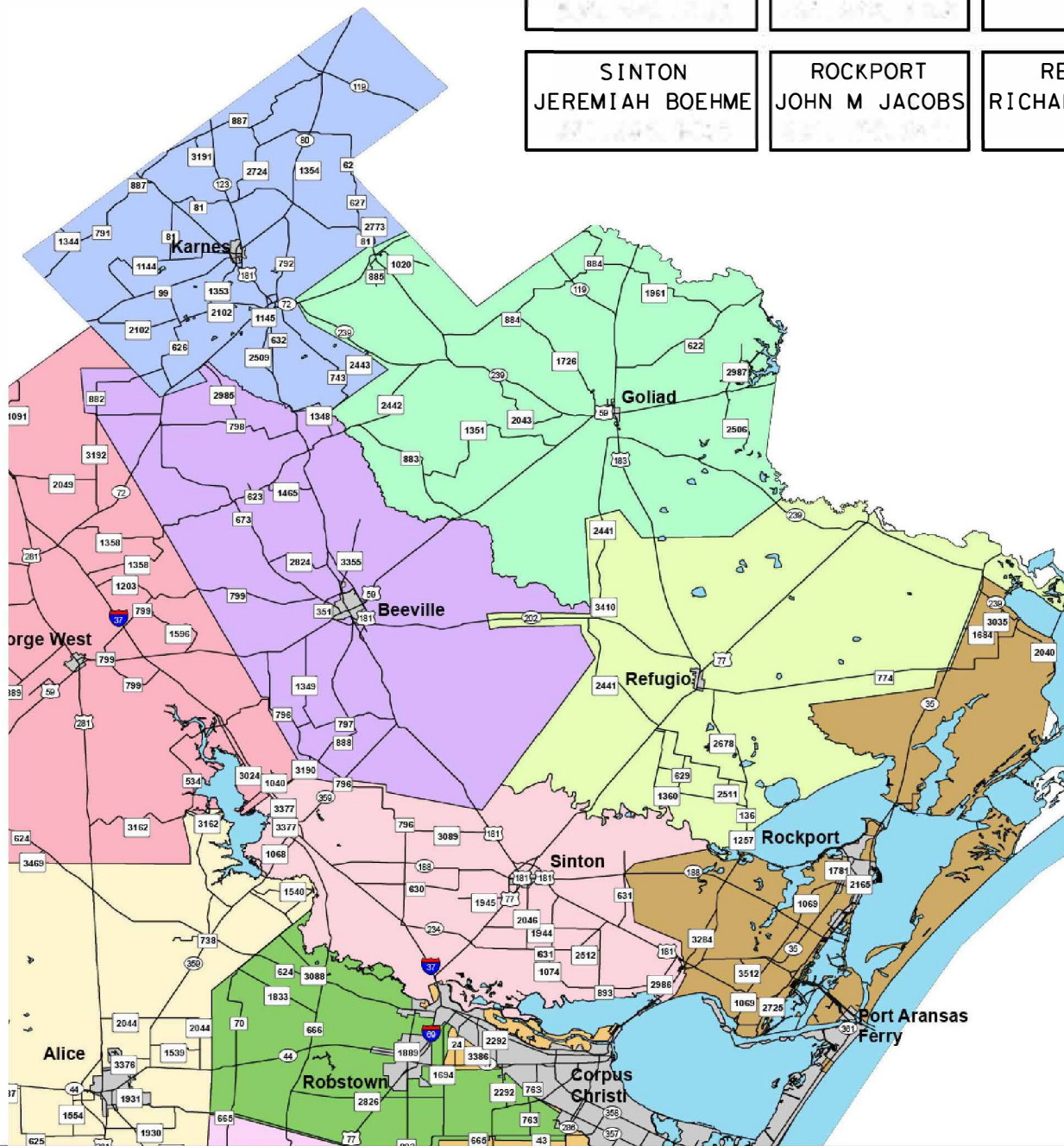
GOLIAD
ERNEST PERRY

BEEVILLE
VICENTE ROMERO

SINTON
JEREMIAH BOEHME

ROCKPORT
JOHN M JACOBS

REFUGIO
RICHARD TUTTLE



**PLAN SHEET
& SUMMARY**

ITEM NO.	DESC NO.	SPEC NO.	DESCRIPTION	UNIT	QTY
8014	7572		BRINE SOLUTION(DEL) (SITE 1)	GAL	40,000
8014	7573		BRINE SOLUTION(DEL) (SITE 2)	GAL	12,800
8014	7574		BRINE SOLUTION(DEL) (SITE 3)	GAL	12,800
8014	7575		BRINE SOLUTION(DEL) (SITE 4)	GAL	40,000
8014	7576		BRINE SOLUTION(DEL) (SITE 5)	GAL	40,000
8014	7577		BRINE SOLUTION(DEL) (SITE 6)	GAL	12,800



BONT	SECT	JOB	HIGHWAY
64	75	92	001 US 181, ETC
DIST	COUNTY	SHEET NO.	
16	KARNES, ETC.	6	