

Services in accordance with specifications and terms contained in Exhibit “A” Procurement Packet and Exhibit “B” CONTRACTOR’s Response. If there are any discrepancies between this agreement and the General and Special Conditions of the Contract contained in Exhibit A, the General and Special Conditions of the Contract shall control.

2. **Project/Consideration.** Hereinafter called the project, for the sum of **Eleven Million Eight hundred ninety nine thousand three hundred and eight dollars seventy – nine cents (\$11,899,308.79)** and all extra work in connection therewith, under the terms and stated in the General and Special Conditions of the Contract (See Exhibit “A”); and at CONTRACTOR’S own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, the General Conditions and Special Conditions printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by **[L&G Engineering]**, entitled the Engineer, and as enumerated in Paragraph 1.01.A.12 of the General Conditions, all of which are made a part hereof and collectively evidence and constitute the contract.

The CONTRACTOR hereby agrees to commence work under this contract on or after a date to be specified in written “Notice to Proceed” of the OWNER and to fully complete the project within **Three Hundred – Thirty Five (335) working calendar days** thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of **\$500.00** for each consecutive calendar day thereafter.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the contract, subject to additions and deductions, as provided in the General Conditions of the contract, and to make payments on account thereof as provided in Paragraphs 14.02.C and 14.07.C of the General Conditions.

3. CONTRACTOR agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations and devote such time as is necessary to safely and efficiently provide the Services.

4. **Licenses/Certifications.** As a condition of this Contract, CONTRACTOR shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority, including the State of Texas, during the term hereof to provide the Services. CONTRACTOR further represents that it is qualified to perform and execute the services described above. If such license or permit is suspended or revoked, this Contract shall automatically be terminated and CONTRACTOR shall immediately notify the OWNER. CONTRACTOR shall provide the OWNER with all current state certifications, permits, and/or licenses with applicable seals, or as otherwise required by the State of Texas.

5. **Equipment.** If applicable, CONTRACTOR shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services. All trucks or vehicles operated by the CONTRACTOR to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of CONTRACTOR who operate such trucks or vehicles shall have the required licenses, qualifications, skill, and expertise to perform such Services and shall comply with all laws, rules, and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services. CONTRACTOR shall provide a sufficient number of trucks, vehicles, personnel, and equipment available to safely and efficiently provide the Services.

6. **Independent Contractor.** The CONTRACTOR must comply with all applicable Hidalgo County policies and with any applicable federal, state, or local laws, regulations, orders, or ordinances applicable to the Services provided by CONTRACTOR under this Agreement. Notwithstanding the foregoing sentence, CONTRACTOR represents and maintains that CONTRACTOR is an Independent Contractor and is not an employee of the OWNER, or any agency thereof, and represents and warrants that CONTRACTOR does not desire or request any fringe benefits provided to employees of OWNER, and/or any agency of the OWNER, including but not limited to benefits associated with Hidalgo County's Civil Service Program. CONTRACTOR agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder. CONTRACTOR will incur no financial obligation on behalf of the OWNER without prior written approval of the OWNER. CONTRACTOR will be responsible for all personal and professional expenses, including, but not limited to, membership fees and dues and expenses of attending conventions and meetings.

7. **Termination.** OWNER may terminate this Agreement without cause upon thirty (30) days written notice.

8. **Non-Exclusive Services of CONTRACTOR.** Hidalgo OWNER reserves the right to request this Product, Good and/or service from other sources other than the CONTRACTOR and shall not be in violation of any terms or conditions of this Agreement.

9. **Insurance.** Consistent with its status as an independent contractor and at its sole expense, CONTRACTOR agrees that throughout the duration of the work under this contract and any extension hereof, it shall provide and maintain any and all insurances and abide by any requirements which are specified in the Procurement Packet/Specifications and/or which may be necessary in providing Services or are otherwise required by law. Insurance policies shall cover, but are not limited to, CONTRACTOR's activities and all persons, vehicles, equipment and

property connected with providing Services, to include theft or loss. The amount of insurance required shall be in accordance with amounts specified by the OWNER or as prescribed by law, but in no event shall any amount be less than the minimum amounts prescribed by law, including, but not limited to the Texas Tort Claims Act. These requirements do not establish limits of CONTRACTOR's liability. Any and all applicable insurance requirements and amounts are incorporated herein by reference for all purposes. CONTRACTOR is responsible for ensuring all required insurance policies are valid for the duration of the contract. All insurance policies are to be issued by an insurance company authorized to do business in the State of Texas and acceptable to OWNER. CONTRACTOR shall cause all subcontractors utilized by CONTRACTOR to also comply with these specifications. CONTRACTOR shall furnish to OWNER certificate(s) of coverage, and all renewals throughout the duration of the Project, issued by the insurer that such insurance is in full force and effect. (See **Exhibit "C"** attached hereto and incorporated herein for all purposes). For each applicable policy, CONTRACTOR shall name the OWNER as an additional insured. CONTRACTOR shall notify OWNER a minimum of thirty (30) days in advance of cancellation of all or part of a policy. CONTRACTOR shall make any other insurance documentation available to OWNER upon request. CONTRACTOR will be considered in breach of contract should the CONTRACTOR fail to maintain an insurance policy in the minimum limits of liability and requirements identified above while performing services for and under this Agreement, and will be subject to default and immediate termination of the Agreement. Additionally, CONTRACTOR covenants and agrees to use its best efforts to maintain an insurance policy in the minimum limits of liability and requirements identified above until one year following the conclusion of this Agreement.

10. INDEMNIFICATION. CONTRACTOR SHALL INDEMNIFY AND HOLD OWNER, ITS ELECTED OFFICIALS, EMPLOYEES AND AGENTS HARMLESS FROM ANY AND ALL CLAIMS, ACTIONS, LIABILITY, DAMAGES, LOSSES AND EXPENSES (INCLUDING COSTS OF JUDGMENTS, SETTLEMENTS, COURT COSTS, AND ATTORNEYS' FEES, REGARDLESS OF THE OUTCOME OF SUCH CLAIM OR ACTION) CAUSED BY, RESULTING FROM, OR ALLEGING NEGLIGENT OR INTENTIONAL ACTS OR OMISSIONS OR ANY FAILURE TO PERFORM ANY OBLIGATION UNDERTAKEN OR ANY COVENANT IN THIS CONTRACT, WHETHER SUCH ACT, OMISSION, OR FAILURE WAS THE CONTRACTOR'S OR THAT OF ANY PERSON PROVIDING SERVICES HEREUNDER THROUGH OR FOR THE CONTRACTOR. UPON WRITTEN NOTICE FROM THE OWNER, THE CONTRACTOR WILL RESIST AND DEFEND AT ITS OWN EXPENSE, AND BY COUNSEL REASONABLY SATISFACTORY TO OWNER, ANY SUCH CLAIM OR ACTION. THE CONTRACTOR WILL CARRY PROPER INSURANCE WITH THE OWNER AS AN ADDITIONAL NAMED INSURED. THIS INDEMNIFICATION CLAUSE SHALL SURVIVE THIS AGREEMENT AND BE ENFORCEABLE AS A SEPARATE AGREEMENT IN THE EVENT ITS SURVIVAL AND ENFORCEMENT BECOME NECESSARY.

11. Notice. Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests, or communications required or permitted hereunder shall be in writing and

- c. **No Waiver.** No waiver by OWNER of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.
- d. **Governing Law.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The CONTRACTOR hereby consents to personal jurisdiction in Hidalgo County, Texas.
- e. **Successors.** This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.
- f. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of OWNER under this Agreement, OWNER may terminate this Agreement upon ninety (90) days written notice to CONTRACTOR. OWNER agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of OWNER. *Agreements for the acquisition, including lease of real or personal property under Tex. Loc. Govt. Code §271.903:* In the event that, during any term hereof, the Commissioner's Court does not appropriate sufficient funds to meet the obligations of OWNER under this Agreement, OWNER may terminate this Agreement upon ninety (90) days written notice to CONTRACTOR, OWNER agrees, however, to use a best efforts attempt to obtain and appropriate funds for payment of the Agreement. The parties intend this provision, if applicable, to be a continuing right to terminate this at the expiration of each budget period of OWNER in accordance with the Texas Local Government Code.
- g. **Immunities.** Nothing in this Agreement is intended to and OWNER does not hereby waive, release or relinquish any right to assert any of the defenses OWNER enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to OWNER as to any claim or action of any person, entity, or individual against OWNER.
- h. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

- i. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate.
- j. **Entire Agreement.** This Agreement contains the entire agreement between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by an agreement in writing executed by OWNER and CONTRACTOR, and not otherwise.
- k. **Purchasing Ethics.** CONTRACTOR represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of OWNER and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of OWNER:
 - i. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of OWNER, or for any elected official, department head or employee or former elected official, department head or employee of OWNER, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an office of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of OWNER.
 - ii. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for OWNER, or any person associated therewith, as an inducement for the award of a subcontract or order.
- l. **Void Contract.** CONTRACTOR understands that an awarded contract may immediately become void if the OWNER determines that a lack of compliance with applicable policies and/or statutes has occurred in the procurement process.
- m. **Nondiscrimination.** CONTRACTOR, including subcontractors, assignees and successors in interest, ensures that no person shall on the grounds of race, religion, color, national origin,

sex, age, or disability, or any other protected class under law, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination or retaliation in any federally or non-federally funded program or activity when providing any services described herein under this contract/agreement. Applicable nondiscrimination statements and provisions of Title VI of the Civil Rights Act of 1964, as amended, were provided as part of the initial procurement packet and are incorporated herein and made a part of this agreement for all purposes.

- n. **Additional Documents.** The parties hereto covenant and agree that they will execute each such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

- o. **Required Contract Provision for Contracts Subject to Federal Award (*if applicable*).** Pursuant to 2 CFR 200.327, a non-federal entity's contracts must contain the applicable provisions described in appendix II to 2 CFR 200-Contract Provisions for non-Federal Entity Contracts under Federal Awards. Additionally, OWNER contracts under Federal award which are subject to assistance from the Federal Emergency Management Agency (FEMA) are also required to contain additional contract clauses. The applicable required contract clauses were provided as part of the initial procurement packet and are incorporated herein and made part of this agreement for all purposes.

- p. **Authority to Execute.** The execution and performance of this Agreement by OWNER and CONTRACTOR have been duly authorized by all necessary laws, resolutions, or corporate action, and this Agreement constitutes the valid and enforceable obligations of OWNER and CONTRACTOR in accordance with its terms.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties to these present have executed this contract in the year and day first written above.

APPROVED BY COMMISSIONERS COURT ON August 6, 2024.

Agenda Item No.: 96157

Executive Office: _____

CONTRACTOR:

The IOC Company, LLC

COUNTY:

COUNTY OF HIDALGO, Texas

Signature: _____

Print Name: Oscar Cuellar

Title: Managing Partner

Hon. Richard F. Cortez, County Judge

APPROVED AS TO FORM

Office of the Hidalgo County
Criminal District Attorney,
Toribio "Terry" Palacios

ATTEST:

_____, ADA

Arturo Guajardo, Jr., County Clerk

ATTACHMENTS:

- A. PROCUREMENT PACKET**
- B. RESPONSE**
- C. CERTIFICATE OF INSURANCE**

SUPPLEMENTAL SIGNATURES:

(If Applicable)



EXHIBIT "A"

PROCUREMENT PACKET



**HIDALGO COUNTY
PROCUREMENT PACKET**

REQUEST FOR BIDS

RFB No.: 24-0148-05-29-10

**LIBERTY BLVD. PROJECT (US 83 TO MILE 3
RD.)**

Acceptance Due Date: May 29, 2024 at 3:00 pm

Ignacio Amezcua MBA, CTCM, CTCD
Hidalgo County Purchasing Director

Project Contact Information:

Victor Borrego, CTCD, Contract Specialist III
(956) 318-2629 Ext: 4877
victor.borrego@co.hidalgo.tx.us

Hidalgo County
REQUEST FOR BIDS
Liberty Blvd. Project (US 83 to Mile 3 Rd.)

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A - RFB - 24-0148-05-29-10 - Liberty Blvd. (US 83 to Mile 3 Rd.)

1. INVITATION LETTER

1.1. Summary

RELEASE DATE: Saturday, May 4, 2024

RE: HIDALGO COUNTY - REQUEST FOR BIDS

RFB NO.:24-0148-05-29-10 –Liberty Blvd. Project (US 83 to Mile 3 Rd.)

Dear Prospect Offeror:

Hidalgo County Purchasing Department welcomes and appreciates your interest and participation. For your review and consideration, enclosed find the procurement packet for the aforementioned project. Modifications and new requirements have been added and implemented. Please ensure to carefully read and review all instructions, requirements and specifications. All times referenced in this procurement packet are Central Standard Time – CST.

If assistance is required, please do not hesitate to call the Purchasing Department at (956) 318-2626.

Sincerely,

Ignacio Amezcua, MBA, CTCM, CTCD

Hidalgo County Purchasing Director

1.2. Contact Information

Project Contact:

Hector Garcia, CTCM

Division Manager II - Construction

2802 S. Business Highway 281

Edinburg, TX 78539

Email: hector.garcia1@co.hidalgo.tx.us

Phone: [\(956\) 318-2626](tel:(956)318-2626) Ext: 4857

Procurement Contact:

Victor Borrego, CTCD

Contract Specialist III

2812 S. Bus Hwy 281

Edinburg, TX 78539

Email: victor.borrego@co.hidalgo.tx.us

Phone: [\(956\) 318-2629](tel:(956)318-2629) Ext: 4877

Department:

Precinct No.3

1.3. Timeline

Release Project Date	May 4, 2024
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<p>Pre-Bid Meeting (Non-Mandatory)</p>	<p>May 16, 2024, 2:00pm Purchasing Department is inviting you to a scheduled Zoom meeting.</p> <p>Join Zoom Meeting https://hidalgocounty.zoom.us/j/82391501189?pwd=aW5RZkV3andFOXhiVE5aWWk5d3FGdz09</p> <p>Meeting ID: 823 9150 1189 Passcode: 103930</p> <p>---</p> <p>One tap mobile +13462487799,,82391501189#,,,,*103930# US (Houston) +16699006833,,82391501189#,,,,*103930# US (San Jose)</p> <p>---</p> <p>Dial by your location</p> <ul style="list-style-type: none">• +1 346 248 7799 US (Houston)• +1 669 900 6833 US (San Jose)• +1 929 205 6099 US (New York)• +1 312 626 6799 US (Chicago)• 888 788 0099 US Toll-free• 833 548 0276 US Toll-free• 833 548 0282 US Toll-free• 877 853 5247 US Toll-free <p>Meeting ID: 823 9150 1189 Passcode: 103930</p> <p>Find your local number: https://hidalgocounty.zoom.us/u/kcJlYSaEnS</p> <p>---</p> <p>Join by SIP</p> <ul style="list-style-type: none">• 82391501189@zoomcrc.com <p>---</p> <p>Join by H.323</p>
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	<ul style="list-style-type: none"> • 162.255.37.11 (US West) • 162.255.36.11 (US East) <p>Meeting ID: 823 9150 1189 Passcode: 103930</p>
Question Submission Deadline	May 17, 2024, 5:00pm
Question Response Deadline	May 22, 2024, 5:00pm
Bid Submission Deadline	<p>May 29, 2024, 3:00pm (All times referenced in this procurement packet are Central Standard Time –CST)</p> <p>The bid opening is open to the public. Bid opening participants may attend the bid opening in person at the Hidalgo County Purchasing Department (or designated location) or via a live stream (link below) or by calling in on the day of the event. Please be advised, public attendance at any in-person Bid opening may be limited due to capacity and will be on a first-come-first-serve basis.</p> <p>Live stream: https://hidalgocounty.zoom.us/j/96464676754?pwd=K1hiY3YxN0xPem5pd2xZazYzWHF4UT09</p> <p>Meeting ID: 964 6467 6754</p> <p>Passcode: 545411</p> <p>Dial by your location: +1 346 248 7799 US (Houston)</p> <p>To find your local number: https://hidalgocounty.zoom.us/u/abObUBYixl</p> <p>Join by SIP: 96464676754@zoomcrc.com</p>

2. SUBMISSION DETAILS

2.1. SUBMISSION OPTIONS & REQUIREMENTS

Respondents have two (2) options for submitting a response. Respondents shall submit their response using one (1) of the following methods (**DO NOT** duplicate submittals by submitting both an electronic and hard copy response. Respondents shall select only one (1) method to respond):

- A. Submit responses electronically via the PORTAL: <https://procurement.opengov.com/portal/co-hidalgo-tx> on or before Wednesday, May 29, 2024, at 3:00 pm. **OR;**
- B. Submit one (1) hard copy and two (2) USBs in original PDF format via personal hand-delivery or delivery service on or Wednesday, May 29, 2024, at 3:00 pm.

Any Bid received after this deadline will not be accepted and will be returned unopened to the sender.

2.2. HAND DELIVERED SUBMISSION

When hand delivering the packet, Proposer should make sure that the package is stamped with the date and time received by the Hidalgo County Purchasing staff.

DELIVER TO:

US Postal Mail Address:

- Ignacio Amezcua, MBA, CTCM, CTCD, Purchasing Director
- ATTN: Victor Borrego, CTCD, Contract Specialist III
- Hidalgo County Purchasing Department
- Administration Building
- 2812 S. Business Hwy 281
- Edinburg, Texas 78539

Physical Address:

- Ignacio Amezcua, MBA, CTCM, CTCD, Purchasing Director
- ATTN: Victor Borrego, CTCD, Contract Specialist III
- Hidalgo County Purchasing Department
- Administration Building
- 2802 S. Business Hwy. 281
- Edinburg, Texas 78539

FIRM INSTRUCTIONS

Responses to this procurement packet shall be formatted and organized in the following order for consistency and easy screening:

- All submissions must be typed, single-spaced, and printed one-sided on 8 ½” by 11” paper.
- One (1) hard copy, marked “ORIGINAL” and two (2) USBs in PDF format. The original document must be submitted with a Cover Page containing the information listed in the Submission Outline/Checklist, under the Submission Cover Page.
- The complete response must be sealed in an appropriately sized envelope or box for delivery to the Hidalgo County Purchasing Department, per instructions in the Procurement Packet Submission paragraph of the Legal Notice section contained within this procurement packet.
- All documents must be labeled with the firm’s name and the RFB number. Responses that are not identified with the RFB number on the outside, will be at risk of rejection.

2.3. ELECTRONIC SUBMISSION

Hidalgo County Purchasing Department will only accept electronic responses that are submitted via the PORTAL: <https://procurement.opengov.com/portal/co-hidalgo-tx>. The COUNTY will NOT accept telegraphic, emailed, nor responses submitted via facsimile.

*When submitting a response electronically, the firm will be required to complete all the sections found in this solicitation in order for the submission to be valid.

3. PROCUREMENT OVERVIEW

THE RESPONDENT IS RESPONSIBLE FOR READING AND UNDERSTANDING ALL DOCUMENTS, FORMS, SPECIFICATIONS, AND INSTRUCTIONS WITHIN THIS ENTIRE DOCUMENT. Follow all instructions; you are responsible for obtaining any information needed in order to respond to this solicitation. Further, the Respondent is responsible for providing any and all relevant information necessary to submit a response. Failure to do so will be at the Respondent's risk and may result in rejection of the response as non-conforming.

General Requirements apply to all advertised solicitations; however, these may be superseded, whole or in part, by OTHER DATA CONTAINED HEREIN. Review the Table of Contents. Be sure your proposal package is complete.

3.1. INTRODUCTION

Hidalgo County (hereinafter referred to as "COUNTY") is seeking qualified respondents interested in providing services for the "Liberty Blvd. Project (US 83 to Mile 3 Rd.)". The response must address all requirements/specifications.

3.2. Pre-Bid Meeting

If there will be a Pre-Bid meeting the information will be included in Section 1 – Invitation Letter/Timeline.

3.3. AWARD

Hidalgo County may award the Bid on a lump sum basis to one (1) bidder or to multiple bidders, whichever is in the best interest of the County.

- a. Before awarding any contract, Hidalgo County Purchasing Department will verify, using the Federal System for Award Management (SAM) and the Texas Comptroller's Debarred Vendor List, that the offeror recommended for contract award has no unsatisfactory performance history that would prohibit awarding them a contract.
- b. The contract will be awarded to that responsible offeror(s) whose offer, conforming to the solicitation, will be most advantageous to the county, price, and other factors considered. A responsible offeror is one who affirmatively demonstrates to the County that the offeror has adequate financial resources and the requisite capacity, capability, and facilities to perform the contract within the delivery period or period of performance, has a satisfactory record of performance on other comparable projects, has a satisfactory record of integrity and business ethics, and is otherwise qualified and eligible to receive an award under the solicitation and laws or regulations applicable to this procurement.
- c. The County reserves the right to accept other than the lowest offer, reject any or all offers in part or in total for any reason, to accept any offer if considered best for its interest, and to waive informalities and minor irregularities in offers received.
- d. The County may accept any item or group of items of any offer unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in Pricing Schedule, offers may not be submitted for any quantities less than those specified, and the County reserves the right to make an award on any item for a unit quantity less than the quantity offered at the unit prices offered unless the offeror specifies otherwise in the offer.

e. The County's execution of the Contract shall be deemed to result in a binding contract without further action by the offeror.

f. The County may, within the time specified therein, accept any offer or part thereof, as provided in (c) above, whether or not there are negotiations subsequent to its receipt unless the offer is withdrawn by written notice received by the County prior to award.

g. The County may award a contract, based on initial offers received, without discussion of such offers. Accordingly, each initial offer should be submitted on the most favorable terms from a price and technical standpoint, which the offeror can submit to the County.

3.4. TERM

It is intended that the initial contract term will be for 335 Working Days "Standard Work Week" commencing on or after a date to be specified in written "Notice to Proceed".

3.5. SUBMISSION OPTIONS & REQUIREMENTS

Respondents have two (2) options for submitting a response and shall select only one (1) method to respond. Please see Section 2 – Submission Details above for submission options, procedures, and requirements. Any Proposal received after the provided deadline will not be accepted and will be returned unopened to the sender.

3.6. PROPOSAL OPENING STREAMING

Please find the proposal opening information included in Section 1 – Invitation Letter

3.7. HAND DELIVERED SUBMISSION

If Respondent chooses to hand deliver its submission, whether personally or via delivery service, it must follow the procedures and requirements set for in Section 2 – Submission Details above.

3.8. ELECTRONIC SUBMISSION

If Respondent chooses to submit its response electronically, it must follow the procedures and requirements set for in Section 2 – Submission Details above.

3.9. SIGNING OF SUBMISSION

In order to be considered, all submittals **must** be signed by an authorized representative of the firm. **For hardcopy submissions, please sign the original in blue ink and ensure the copy is clearly labeled. For electronic submissions, please ensure all appropriate certifications are marked.**

3.10. QUESTIONS AND ANSWERS

Questions must be submitted via the PORTAL'S Question and Answer Tab (Q&A) no later than Friday, May 17, 2024, at 5:00 pm. Responses to properly submitted questions will be published in the PORTAL and emailed to all planholders who are listed as a Follower in the PORTAL. Telephone inquiries will not be accepted.

3.11. RESTRICTIVE OR AMBIGUOUS REQUIREMENTS

It is the responsibility of the Proposer to review the procurement packet and to notify the Hidalgo County Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition or request clarification of any requirements that are ambiguous. Any such protest or question regarding the requirements or proposal procedures must be received in writing via the PORTAL'S Q&A Tab by the deadline stated for Questions and Answers.

3.12. COST OF SUBMISSION

Hidalgo County will not be liable for any costs incurred by the vendor in preparing a response to this procurement packet. Each Proposer acknowledges it is submitting a response at their own risk and expense. Further, no reimbursement for such charges or expenses shall be passed onto Hidalgo County. Hidalgo County makes no guarantee that any products or services will be purchased as a result of this solicitation and reserves the right to reject any and all submissions received. All responses and accompanying documentation will become the property of Hidalgo County.

3.13. WAIVING OF INFORMALITIES

Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

3.14. NOTICE OF COMMUNICATION

All communications by a vendor to the county, its officials, and department heads regarding this procurement shall be done through the Hidalgo County Purchasing Department. No vendor, its' representative, agent, or employee shall engage in private communication with a member of the Hidalgo County Commissioners Court or county department heads regarding any procurement of goods or services by the County from the date that this procurement packet is released. No private communication regarding the purchase shall be permitted until the procurement process is complete and a purchase order is granted or a contract is entered into. "Private Communication" means communication with any vendor outside of a posted meeting of the governing body, a regular meeting of a standing or appointed committee, or negotiation with a vendor which has been specifically authorized by the governing body.

4. ELECTRONIC SUBMISSION DOCUMENTS

- Firms must complete the following sections.
- If the submission is electronic, please proceed with completing all sections. Required documentation will need to be downloaded, completed, and uploaded.
- If the submission is a hard copy, please print the entire packet and complete all sections manually. Required documentation will need to be printed, completed, and included as part of the submission.
- **Failure to submit a complete response may result in the rejection of the response as non-conforming.**

4.1. I confirm that I will be submitting my response electronically.*

Please confirm and proceed with the electronic submission requirements.

Please confirm

*Response required

4.2. COMPANY/FIRM RESPONSE*

To complete your electronic response, you must upload your documentation in this section. The RFB packet can be found in the "Attachments" section under "RFB Packet". Please download the packet and review it thoroughly before submitting your response.

*Response required

Liberty Blvd. Construction Project							
Item	Code	ALT	UNIT BID PRICE ONLY, WRITTEN IN WORDS	Unit	Approx. Quantities	UNIT BID PRICE ONLY, WRITTEN IN FIGURES	ITEM COST WRITTEN IN FIGURES
100	6002		PREPARING ROW two thousand five hundred and zero	STA DOLLARS CENTS	128.33	\$2,500	\$320,825
104	6001		REMOVE CONC (PAV) fifteen and zero	SY DOLLARS CENTS	888.00	\$15	\$13,320
104	6009		REMOVE CONC (RIPRAP) seven and fifty	SY DOLLARS CENTS	490.00	\$7.5	\$3,675
104	6017		REMOVING CONC (DRIVEWAYS) fifteen and zero	SY DOLLARS CENTS	709.00	\$15	\$10,635
104	6022		REMOVING CONC (CURB AND GUTTER) two and zero	LF DOLLARS CENTS	5,648.00	\$2	\$11,296
104	6036		REMOVING CONC (SIDEWALK OR RAMP) five and zero	SY DOLLARS CENTS	451.00	\$5	\$2,255
110	6001		EXCAVATION (ROADWAY) three and zero	CY DOLLARS CENTS	45,768.00	\$3	\$137,304
132	6006		EMBANKMENT (FINAL)(DENS CONT)(TY C) two and zero	CY DOLLARS CENTS	36,196.00	\$2	\$72,392
160	6005		FURNISHING AND PLACING TOPSOIL fifteen and zero	CY DOLLARS CENTS	50.00	\$15	\$750
164	6022		CELL FBR MLCH SEED(PERM)(RURAL)(SANDY) One thousand six hundred twenty five and zero	AC DOLLARS CENTS	15.00	\$1,625	\$24,375
164	6030		CELL FBR MLCH SEED(TEMP)(WARM) One thousand two hundred and zero	AC DOLLARS CENTS	15.00	\$1,200	\$18,000
168	6001		VEGETATIVE WATERING twenty eight and zero	MG DOLLARS CENTS	2,277.00	\$28	\$63,756

Liberty Blvd. Construction Project							
Item	Code	ALT	UNIT BID PRICE ONLY, WRITTEN IN WORDS	Unit	Approx. Quantities	UNIT BID PRICE ONLY, WRITTEN IN FIGURES	ITEM COST WRITTEN IN FIGURES
169	6006		SOIL RETENTION BLANKETS (CL 2)(TY F) eight and zero	SY	994.00	\$8	\$7,952
204	6003		SPRINKLING (DUST CONTROL) one and zero	MG	1,026.00	\$1	\$1,026
247	6225		FL BS (RDWY DEL)(TY E GR 4)(FNAL POS) twenty and zero	CY	21,573.00	\$20	\$431,460
260	6011		LIME TRT (EXST MATL) (12") two and zero	SY	108,398.00	\$2	\$216,796
260	6043		LIME (HYD, COM OR QK)(SLURRY) two hundred and zero	TON	2,148.00	\$200	\$429,600
275	6001		CEMENT two hundred and zero	TON	729.00	\$200	\$145,800
275	6009		CEMENT TREAT (NEW BASE) (8") two and zero	SY	102,118.00	\$2	\$204,236
310	6009		PRIME COAT (MC-30) four and zero	GAL	19,879.00	\$4	\$79,516
316	6005		ASPH (TIER II) four and zero	GAL	30,355.00	\$4	\$121,420
316	6486		AGGR (TY-D GR-4P)(SAC-B) one hundred and zero	CY	793.00	\$100	\$79,300
354	6051		PLANE ASPH CONC PAV (0" TO 1 1/2") one and fifty	SY	5,401.00	\$1.5	\$8,101.50
360	6002		CONC PVMT (CONT REINF-CRCP)(8") One hundred thirteen and zero	SY	5,120.00	\$113	\$578,560

Liberty Blvd. Construction Project							
Item	Code	ALT	UNIT BID PRICE ONLY, WRITTEN IN WORDS	Unit	Approx. Quantities	UNIT BID PRICE ONLY, WRITTEN IN FIGURES	ITEM COST WRITTEN IN FIGURES
400	6005		CEM STABIL BKFL Fifty Zero and	CY	467.40	\$50	\$23,370
400	6006		CUT & RESTORING PAV Fifty Zero and	SY	632.00	\$50	\$31,600
400	6010	1	STRUCT EXCAV (SPECIAL)	CY	798.00	No Bid	
400	6011		SAND BACKFILL fifteen Zero and	CY	10,708.00	\$15	\$160,620
402	6001		TRENCH EXCAVATION PROTECTION Zero Ten and	LF	15,463.00	\$0.10	\$1,546.30
416	6002		DRILL SHAFT (24 IN) three hundred eighty Zero and	LF	320.00	\$380	\$121,600
416	6032		DRILL SHAFT (TRF SIG POLE) (36 IN) three hundred ten Sixty one and	LF	176.00	\$310.61	\$54,667.36
416	6034		DRILL SHAFT (TRF SIG POLE) (48 IN) seven hundred Nineteen and	LF	88.00	\$700.19	\$61,616.72
420	6013		CL C CONC (ABUT) One thousand Zero and	CY	53.00	\$1,000	\$53,000
420	6066		CL C CONC (RAIL FOUNDATION) One thousand Zero and	CY	8.00	\$1,000	\$8,000
422	6007		REINF CONC SLAB (SLAB BEAM) twenty one Zero and	SF	3,120.00	\$21	\$65,520
425	6009		PRESTR CONC SLAB BEAM (45B12) two hundred twenty five Zero and	LF	395.00	\$225	\$88,875

Liberty Blvd. Construction Project							
Item	Code	ALT	UNIT BID PRICE ONLY, WRITTEN IN WORDS	Unit	Approx. Quantities	UNIT BID PRICE ONLY, WRITTEN IN FIGURES	ITEM COST WRITTEN IN FIGURES
425	6010		PRESTR CONC SLAB BEAM (5SB12) two hundred thirty five and zero DOLLARS CENTS	LF	276.50	\$235	\$64,977.50
432	6001		RIPRAP (CONC)(4 IN) four hundred ninety five and zero DOLLARS CENTS	CY	106.00	\$195	\$52,190
432	6002		RIPRAP (CONC)(5 IN) five hundred and zero DOLLARS CENTS	CY	90.00	\$500	\$45,000
432	6010		RIPRAP (CONC)(CL B)(5 IN) five hundred seventy five and zero DOLLARS CENTS	CY	29.60	\$575	\$17,020
432	6045		RIPRAP (MOW STRIP)(4 IN) five hundred fifty and zero DOLLARS CENTS	CY	111.00	\$550	\$61,050
432	6054		RIPRAP (PNEUM PLAC CONC)(2.5 IN) six hundred and zero DOLLARS CENTS	CY	27.00	\$600	\$16,200
450	6006		RAIL (TY T223) two hundred twenty five and zero DOLLARS CENTS	LF	120.00	\$225	\$27,000
450	6032		RAIL (TY C223) three hundred fifty and zero DOLLARS CENTS	LF	60.00	\$350	\$21,000
454	6021		TY A JOINT thirteen and zero DOLLARS CENTS	LF	156.00	\$13	\$2,028
464	6003		RC PIPE (CL III)(18 IN) ninty five and zero DOLLARS CENTS	LF	120.00	\$95	\$11,400
464	6005		RC PIPE (CL III)(24 IN) one hundred and zero DOLLARS CENTS	LF	170.00	\$100	\$17,000
464	6038		RC PIPE (CL III)(18 IN)(SPL) eighty five and zero DOLLARS CENTS	LF	4,531.00	\$85	\$385,135

Liberty Blvd. Construction Project							
Item	Code	ALT	UNIT BID PRICE ONLY, WRITTEN IN WORDS	Unit	Approx. Quantities	UNIT BID PRICE ONLY, WRITTEN IN FIGURES	ITEM COST WRITTEN IN FIGURES
464	6039	1	RC PIPE (CL III)(24 IN)(SPL) _____ DOLLARS and _____ CENTS	LF	2,814.00	No bid	
464	6040	1	RC PIPE (CL III)(30 IN)(SPL) _____ DOLLARS and _____ CENTS	LF	2,376.00	No bid	
464	6041	1	RC PIPE (CL III)(36 IN)(SPL) _____ DOLLARS and _____ CENTS	LF	1,552.00	No bid	
464	6043	1	RC PIPE (CL III)(48 IN)(SPL) _____ DOLLARS and _____ CENTS	LF	2,983.00	No bid	
464	6044	1	RC PIPE (CL III)(54 IN)(SPL) _____ DOLLARS and _____ CENTS	LF	1,405.00	No bid	
465	6006		JCTBOX (COMPL)(PJB)(4FTX4FT) four thousand five hundred and zero _____ DOLLARS _____ CENTS	EA	3.00	\$4,500	\$13,500
465	6009		JCTBOX (COMPL)(PJB)(5FTX5FT) six thousand and zero _____ DOLLARS _____ CENTS	EA	4.00	\$6,000	\$24,000
465	6024		INLET (COMPL)(PCO)(5FT)(BOTH) thirteen thousand five hundred and zero _____ DOLLARS _____ CENTS	EA	1.00	\$10,500	\$10,500
465	6029		INLET (COMPL)(PCU)(3FT)(NONE) six thousand five hundred and zero _____ DOLLARS _____ CENTS	EA	3.00	\$6,500	\$19,500
465	6030		INLET (COMPL)(PCU)(3FT)(LEFT) six thousand and zero _____ DOLLARS _____ CENTS	EA	24.00	\$6,000	\$144,000
465	6031		INLET (COMPL)(PCU)(3FT)(RIGHT) six thousand two hundred and zero _____ DOLLARS _____ CENTS	EA	18.00	\$6,200	\$111,600
465	6032		INLET (COMPL)(PCU)(3FT)(BOTH) seven thousand and zero _____ DOLLARS _____ CENTS	EA	18.00	\$7,000	\$126,000

Liberty Blvd. Construction Project							
Item	Code	ALT	UNIT BID PRICE ONLY, WRITTEN IN WORDS	Unit	Approx. Quantities	UNIT BID PRICE ONLY, WRITTEN IN FIGURES	ITEM COST WRITTEN IN FIGURES
465	6034		INLET (COMPL)(PCU)(4FT)(LEFT) <u>eight thousand</u> and <u>zero</u>	EA	1.00	\$8,000	\$8,000
465	6035		INLET (COMPL)(PCU)(4FT)(RIGHT) <u>eight thousand</u> and <u>zero</u>	EA	2.00	\$8,000	\$16,000
465	6036		INLET (COMPL)(PCU)(4FT)(BOTH) <u>eight thousand two hundred fifty</u> and <u>zero</u>	EA	9.00	\$8,250	\$74,250
465	6039		INLET (COMPL)(PCU)(5FT)(RIGHT) <u>nine thousand two hundred fifty</u> and <u>zero</u>	EA	1.00	\$9,250	\$9,250
465	6040		INLET (COMPL)(PCU)(5FT)(BOTH) <u>teen thousand</u> and <u>zero</u>	EA	3.00	\$10,000	\$30,000
465	6042		INLET (COMPL)(PCU)(6FT)(LEFT) <u>nine thousand</u> and <u>zero</u>	EA	5.00	\$9,000	\$45,000
465	6043		INLET (COMPL)(PCU)(6FT)(RIGHT) <u>nine thousand</u> and <u>zero</u>	EA	2.00	\$9,000	\$18,000
465	6044		INLET (COMPL)(PCU)(6FT)(BOTH) _____ and _____	EA	2.00	\$10,000	\$20,000
465	6071		INLET (COMPL)(PSL)(RC)(4FTX4FT) <u>five thousand five hundred</u> and <u>zero</u>	EA	1.00	\$5,500	\$5,500
465	6074		INLET (COMPL)(PSL)(RC)(5FTX5FT) <u>six thousand five hundred</u> and <u>zero</u>	EA	2.00	\$6,500	\$13,000
465	6076		INLET (COMPL)(PSL)(RC)(6FTX6FT) <u>teen thousand</u> and <u>zero</u>	EA	4.00	\$10,000	\$40,000
465	6126		INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) <u>four thousand seven hundred fifty</u> and <u>zero</u>	EA	3.00	\$4,750	\$14,250

Liberty Blvd. Construction Project							
Item	Code	ALT	UNIT BID PRICE ONLY, WRITTEN IN WORDS	Unit	Approx. Quantities	UNIT BID PRICE ONLY, WRITTEN IN FIGURES	ITEM COST WRITTEN IN FIGURES
465	6130		INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT) <u>six thousand</u> DOLLARS and <u>zero</u> CENTS	EA	2.00	\$6,000	\$12,000
465	6137		INLET (COMPL)(PSL)(FG)(5FTX6FT-3FTX3FT) <u>Seven thousand five hundred</u> DOLLARS and <u>zero</u> CENTS	EA	2.00	\$7,500	\$15,000
467	6363		SET (TY II) (18 IN) (RCP) (6: 1) (P) <u>one thousand two hundred fifty</u> DOLLARS and <u>zero</u> CENTS	EA	6.00	\$1,250	\$7,500
467	6395		SET (TY II) (24 IN) (RCP) (6: 1) (P) <u>two thousand two hundred fifty</u> DOLLARS and <u>zero</u> CENTS	EA	1.00	\$2,250	\$2,250
476	6026		JACK BOR OR TUN PIPE (36 IN)(RC)(CL V) <u>nine hundred twenty five</u> DOLLARS and <u>zero</u> CENTS	EA	64.00	\$925	\$59,200
479	6006		ADJUSTING INLET (CAP) <u>two thousand five hundred</u> DOLLARS and <u>zero</u> CENTS	EA	1.00	\$2,500	\$2,500
496	6002		REMOV STR (INLET) <u>two hundred seventy five</u> DOLLARS and <u>zero</u> CENTS	EA	14.00	\$275	\$3,850
496	6004		REMOV STR (SET) <u>two hundred seventy five</u> DOLLARS and <u>zero</u> CENTS	EA	14.00	\$275	\$3,850
496	6007		REMOV STR (PIPE) <u>eight</u> DOLLARS and <u>zero</u> CENTS	LF	3,377.00	\$8	\$27,016
500	6001		MOBILIZATION <u>One million one hundred seventy five</u> DOLLARS and <u>zero</u> CENTS	LS	1.00	\$1,175,000	1,175,000
502	6001		BARRICADES, SIGNS AND TRAFFIC HANDLING <u>One thousand</u> DOLLARS and <u>zero</u> CENTS	MO	17.00	\$1000	\$17,000
506	6001		ROCK FILTER DAMS (INSTALL)(TY 1) <u>One hundred thirty five</u> DOLLARS and <u>zero</u> CENTS	LF	35.00	\$135	\$4,725

Liberty Blvd. Construction Project							
Item	Code	ALT	UNIT BID PRICE ONLY, WRITTEN IN WORDS	Unit	Approx. Quantities	UNIT BID PRICE ONLY, WRITTEN IN FIGURES	ITEM COST WRITTEN IN FIGURES
506	6011		ROCK FILTER DAMS (REMOVE) <u>sixty</u> DOLLARS and <u>zero</u> CENTS	LF	35.00	\$60	\$2,100
506	6021		CONSTRUCTION EXITS (INSTALL) (TY 2) <u>sixteen</u> DOLLARS and <u>seventy two</u> CENTS	SY	936.00	\$16.72	\$15,649.92
506	6024		CONSTRUCTION EXITS (REMOVE) <u>four</u> DOLLARS and <u>twenty eight</u> CENTS	SY	936.00	\$4.28	\$4,006.08
506	6031		FRNT END LOADER WORK (ERSN & SEDM CONT) <u>one hundred</u> DOLLARS and <u>zero</u> CENTS	HR	50.00	\$100	\$5,000
506	6038		TEMP SEDMT CONT FENCE (INSTALL) <u>ten</u> DOLLARS and <u>fifty</u> CENTS	LF	100.00	\$10.50	\$1,050
506	6039		TEMP SEDMT CONT FENCE (REMOVE) <u>four</u> DOLLARS and <u>seventy five</u> CENTS	LF	100.00	\$4.75	\$475
506	6041		BIODEG EROSN CONT LOGS (INSTL) (12") <u>fifteen</u> DOLLARS and <u>zero</u> CENTS	LF	148.00	\$15	\$2,220
506	6043		BIODEG EROSN CONT LOGS (REMOVE) <u>One</u> DOLLARS and <u>eighty five</u> CENTS	LF	1,803.00	\$1.85	\$3,335.55
506	6045		BIODEG EROSN CONT LOGS (INSTL) (6") <u>five</u> DOLLARS and <u>ninty five</u> CENTS	LF	1,655.00	\$5.95	\$9,847.25
508	6001		CONSTRUCTING DETOURS <u>thirty</u> DOLLARS and <u>zero</u> CENTS	SY	1,665.00	\$30	\$49,950
529	6008		CONC CURB & GUTTER (TY II) <u>twenty</u> DOLLARS and <u>zero</u> CENTS	LF	928.00	\$20	\$18,560
529	6029		CONC CURB & GUTTER (TY A) <u>twelve</u> DOLLARS and <u>forty</u> CENTS	LF	24,447.00	\$12.40	\$303,142.80

Liberty Blvd. Construction Project							
Item	Code	ALT	UNIT BID PRICE ONLY, WRITTEN IN WORDS	Unit	Approx. Quantities	UNIT BID PRICE ONLY, WRITTEN IN FIGURES	ITEM COST WRITTEN IN FIGURES
529	6030		CONC CURB & GUTTER (VALLEY GUTTER) fifty _____ DOLLARS and zero _____ CENTS	LF	2,328.00	\$50	\$116,400
530	6002		INTERSECTIONS (ACP) forty five _____ DOLLARS and zero _____ CENTS	SY	2,336.00	\$45	\$105,120
530	6004		DRIVEWAYS (CONC) One hundred five _____ DOLLARS and zero _____ CENTS	SY	638.00	\$105	\$66,990
530	6005		DRIVEWAYS (ACP) forty five _____ DOLLARS and zero _____ CENTS	SY	1,022.00	\$45	\$45,990
531	6001		CONC SIDEWALKS (4") forty eight _____ DOLLARS and zero _____ CENTS	SY	7,791.00	\$48	\$373,968
531	6004		CURB RAMPS (TY 1) One thousand nine hundred _____ DOLLARS and zero _____ CENTS	EA	12.00	\$1,900	\$22,800
531	6010		CURB RAMPS (TY 7) One thousand six hundred fifty _____ DOLLARS and zero _____ CENTS	EA	47.00	\$1,650	\$77,550
531	6013		CURB RAMPS (TY 10) one thousand six hundred fifty _____ DOLLARS and zero _____ CENTS	EA	6.00	\$1900	\$11,400
540	6001		MTL W-BEAM GD FEN (TIM POST) twenty seven _____ DOLLARS and forty _____ CENTS	LF	2,100.00	\$27.40	\$57,540
540	6016		DOWNSTREAM ANCHOR TERMINAL SECTION One thousand seven hundred ninety five _____ DOLLARS and zero _____ CENTS	EA	1.00	\$1,795	\$1,795
544	6001		GUARDRAIL END TREATMENT (INSTALL) three thousand four hundred ninety five _____ DOLLARS and zero _____ CENTS	EA	1.00	\$3,495	\$3,495
545	6001		CRASH CUSH ATTEN (INSTL) forty one thousand ninety six _____ DOLLARS and eighty eight _____ CENTS	EA	4.00	\$41,096.98	\$164,387.52

Liberty Blvd. Construction Project							
Item	Code	ALT	UNIT BID PRICE ONLY, WRITTEN IN WORDS	UnR	Approx. Quantities	UNIT BID PRICE ONLY, WRITTEN IN FIGURES	ITEM COST WRITTEN IN FIGURES
560	6007		MAILBOX INSTALL-S (WC-POST) TY 3 <u>one hundred seventy five</u> DOLLARS and <u>zero</u> CENTS	EA	1.00	\$175	\$175
618	6023		CONDT (PVC) (SCH 40) (2") <u>teen</u> DOLLARS and <u>fifty three</u> CENTS	LF	1,180.00	\$10.53	\$12,425.40
618	6033		CONDT (PVC) (SCH 40) (4") <u>eighteen</u> DOLLARS and <u>ninety five</u> CENTS	LF	1,075.00	\$18.95	\$20,371.25
618	6047		CONDT (PVC)(SCH 80) (2")(BORE) <u>twenty nine</u> DOLLARS and <u>forty eight</u> CENTS	LF	235.00	\$29.48	\$6,927.80
618	6059		CONDT (PVC)(SCH 80) (4")(BORE) <u>forty two</u> DOLLARS and <u>twelve</u> CENTS	LF	735.00	\$12.12	\$8,958.20
620	6007		ELEC CONDR (NO.8) BARE <u>one</u> DOLLARS and <u>fifty eight</u> CENTS	LF	2,890.00	\$1.58	\$4,566.20
620	6009		ELEC CONDR (NO.6) BARE <u>one</u> DOLLARS and <u>ninty</u> CENTS	LF	405.00	\$1.90	\$769.50
620	6010		ELEC CONDR (NO.6) INSULATED <u>two</u> DOLLARS and <u>twenty one</u> CENTS	LF	810.00	\$2.21	\$1,790.10
621	6005		TRAY CABLE (4 CONDR) (12 AWG) <u>two</u> DOLLARS and <u>fifty three</u> CENTS	LF	3,285.00	\$2.53	\$8,311.05
624	6002		GROUND BOX TY A (122311)W/APRON <u>One thousand one hundred fifty eight</u> DOLLARS and <u>twenty one</u> CENTS	EA	19.00	\$1,158.21	\$22,005.99
624	6008		GROUND BOX TY C (162911)W/APRON <u>One thousand three hundred sixty eight</u> DOLLARS and <u>seventy nine</u> CENTS	EA	11.00	\$1,368.79	\$15,056.69
625	6003		ZINC-COAT STL WIRE STRAND (3/8") <u>two</u> DOLLARS and <u>ninty</u> CENTS	LF	3,285.00	\$2.9	\$9,526.50

Liberty Blvd. Construction Project							
Item	Code	ALT	UNIT BID PRICE ONLY, WRITTEN IN WORDS	Unit	Approx. Quantities	UNIT BID PRICE ONLY, WRITTEN IN FIGURES	ITEM COST WRITTEN IN FIGURES
628	6125		ELC SRV TY D 120/240 060(NS)GS(L)TP(O) three thousand four hundred twenty one DOLLARS and ninety seven CENTS	EA	3.00	\$3,121.97	\$10,265.91
636	6001		ALUMINUM SIGNS (TY A) twenty eight DOLLARS and zero CENTS	SF	66.83	\$28	\$1,871.24
644	6027		IN SM RD SN SUP&AM TYS80(1)SA(P) eight hundred eighty five DOLLARS and zero CENTS	EA	40.00	\$885	\$35,400
644	6030		IN SM RD SN SUP&AM TYS80(1)SA(T) One thousand one hundred fifty DOLLARS and zero CENTS	EA	21.00	\$1,150	\$24,150
644	6033		IN SM RD SN SUP&AM TYS80(1)SA(U) one thousand four hundred fifty DOLLARS and zero CENTS	EA	6.00	\$1450	\$8,700
644	6076		REMOVE SM RD SN SUP&AM one hundred ten DOLLARS and zero CENTS	EA	25.00	\$110	\$2,750
658	6013		IN STL DEL ASSM (D-SW)SZ(BRF)CTB twenty eight DOLLARS and zero CENTS	EA	6.00	\$28	\$168
658	6064		IN STL DEL ASSM (D-SY)SZ 1(BRF)GF2 thirty-five DOLLARS and zero CENTS	EA	21.00	\$35	\$735
658	6080		IN STL DEL ASSM (D-SW)SZ 1(WFLX)GND eighty five DOLLARS and zero CENTS	EA	12.00	\$85	\$1,020
658	6100		IN STL OM ASSM (OM-2Z)(FLX)GND(BI) ninety DOLLARS and zero CENTS	EA	9.00	\$90	\$810
662	6008		WK ZN PAV MRK NON-REMOV (W)6"(SLD) zero DOLLARS and fifty two CENTS	LF	8,501.00	\$0.52	\$4,420.52
662	6016		WK ZN PAV MRK NON-REMOV (W)24"(SLD) nine DOLLARS and zero CENTS	LF	126.00	\$9	\$1,134

Liberty Blvd. Construction Project							
Item	Code	ALT	UNIT BID PRICE ONLY, WRITTEN IN WORDS	Unit	Approx. Quantities	UNIT BID PRICE ONLY, WRITTEN IN FIGURES	ITEM COST WRITTEN IN FIGURES
662	6037		WK ZN PAV MRK NON-REMOV (Y)6"(SLD) zero _____ DOLLARS and fifty two _____ CENTS	LF	6,120.00	\$0.52	\$3,182.40
662	6050		WK ZN PAV MRK REMOV (REFL) TY II-A-A five _____ DOLLARS and zero _____ CENTS	EA	249.00	\$5	\$1245
662	6065		WK ZN PAV MRK REMOV (W)6"(DOT) one _____ DOLLARS and twenty _____ CENTS	LF	180.00	\$1.20	\$216
662	6067		WK ZN PAV MRK REMOV (W)6"(SLD) zero _____ DOLLARS and thirty two _____ CENTS	LF	10,614.00	\$0.32	\$3,396.48
662	6071		WK ZN PAV MRK REMOV (W)8"(SLD) zero _____ DOLLARS and forty eight _____ CENTS	LF	207.00	\$0.48	\$99.36
662	6075		WK ZN PAV MRK REMOV (W)24"(SLD) nine _____ DOLLARS and zero _____ CENTS	LF	96.00	\$9	\$864
662	6098		WK ZN PAV MRK REMOV (Y)6"(SLD) zero _____ DOLLARS and thirty two _____ CENTS	LF	10,720.00	\$0.32	\$3,430.40
666	6030		REFL PAV MRK TY I (W)8"(DOT)(100MIL) one _____ DOLLARS and twenty _____ CENTS	LF	341.00	\$1.20	\$409.20
666	6036		REFL PAV MRK TY I (W)8"(SLD)(100MIL) one _____ DOLLARS and twenty _____ CENTS	LF	4,669.00	\$1.20	\$5,602.80
666	6048		REFL PAV MRK TY I (W)24"(SLD)(100MIL) eleven _____ DOLLARS and zero _____ CENTS	LF	1,617.00	\$11	\$17,787
666	6306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) zero _____ DOLLARS and eighty four _____ CENTS	LF	5,867.00	\$0.84	\$4,928.28
666	6309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) zero _____ DOLLARS and eighty four _____ CENTS	LF	5,971.00	\$0.84	\$5,015.64

Liberty Blvd. Construction Project							
Item	Code	ALT	UNIT BID PRICE ONLY, WRITTEN IN WORDS	Unit	Approx. Quantities	UNIT BID PRICE ONLY, WRITTEN IN FIGURES	ITEM COST WRITTEN IN FIGURES
666	6318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) zero and eighty four	LF	3,612.00	\$0.84	\$3,034.08
666	6321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) zero and eighty four	LF	28,891.00	\$0.84	\$24,268.44
668	6010		PREFAB PAV MRK TY B (W)(6")(BRK)CNTST twenty five and zero	EA	244.00	\$25	\$6,100
668	6077		PREFAB PAV MRK TY C (W)(ARROW) two hundred and zero	EA	35.00	\$200	\$7,000
668	6085		PREFAB PAV MRK TY C (W)(WORD) two hundred seventy five and zero	EA	25.00	\$275	\$6,875
668	6124		PREFAB PAV MRK TY C (W)(WORD)CNTST two hundred fifty and	EA	4.00	\$250	\$1,000
668	6125		PREFAB PAV MRK TY C (W)(ARROW)CNTST three hundred and	EA	6.00	\$300	\$1,800
668	6133		PREFAB PAV MRK TY C (W)(24")(SLD)CNTST twenty and zero	EA	247.00	\$20	\$4,940
672	6007		REFL PAV MRKR TY I-C six and fifty	EA	613.00	\$6.5	\$3,984.50
672	6009		REFL PAV MRKR TY II-A-A six and fifty	EA	1,073.00	\$6.5	\$6,974.50
677	6001		ELIM EXT PAV MRK & MRKS (4") zero and sixty five	LF	2,287.00	\$0.65	\$1,486.55
677	6002		ELIM EXT PAV MRK & MRKS (6") zero and ninety	LF	676.00	\$0.90	\$608.40

Liberty Blvd. Construction Project							
Item	Code	ALT	UNIT BID PRICE ONLY, WRITTEN IN WORDS	Unit	Approx. Quantities	UNIT BID PRICE ONLY, WRITTEN IN FIGURES	ITEM COST WRITTEN IN FIGURES
677	6007		ELIM EXT PAV MRK & MRKS (24") LF <u>five</u> DOLLARS and <u>zero</u> CENTS	LF	96.00	\$5	\$480
680	6002		INSTALL HWY TRF SIG (ISOLATED) <u>thirty thousand eight</u> DOLLARS and <u>five</u> CENTS	EA	4.00	\$30,008.05	\$120,032.20
680	6004		REMOVING TRAFFIC SIGNALS <u>two thousand eight hundred forty two</u> DOLLARS and <u>eighty seven</u> CENTS	EA	1.00	\$2,842.87	\$3,842.87
681	6001		TEMP TRAF SIGNALS <u>thirty two thousand sixty one</u> DOLLARS and <u>twenty four</u> CENTS	EA	1.00	\$32,061.24	\$32,061.24
682	6001		VEH SIG SEC (12")LED(GRN) <u>three hundred five</u> DOLLARS and <u>thirty five</u> CENTS	EA	40.00	\$305.35	\$12,214.00
682	6002		VEH SIG SEC (12")LED(GRN ARW) <u>three hundred five</u> DOLLARS and <u>thirty five</u> CENTS	EA	22.00	\$305.35	\$6,717.70
682	6003		VEH SIG SEC (12")LED(YEL) <u>three hundred five</u> DOLLARS and <u>thirty five</u> CENTS	EA	40.00	\$305.35	\$12,214
682	6004		VEH SIG SEC (12")LED(YEL ARW) <u>three hundred five</u> DOLLARS and <u>thirty five</u> CENTS	EA	30.00	\$305.35	\$9,160.50
682	6005		VEH SIG SEC (12")LED(RED) <u>three hundred five</u> DOLLARS and <u>thirty five</u> CENTS	EA	40.00	\$305.35	\$12,214
682	6006		VEH SIG SEC (12")LED(RED ARW) <u>three hundred five</u> DOLLARS and <u>thirty five</u> CENTS	EA	24.00	\$305.35	\$7,328.40
682	6018		PED SIG SEC (LED)(COUNTDOWN) <u>six hundred fifteen</u> DOLLARS and <u>ninety five</u> CENTS	EA	35.00	\$615.95	\$21,558.25
682	6049		BACK PLATE (12")(4 SEC)/W/REFL BRDR <u>one hundred thirty six</u> DOLLARS and <u>eighty eight</u> CENTS	EA	10.00	\$136.88	\$1,368.80

Liberty Blvd. Construction Project							
Item	Code	ALT	UNIT BID PRICE ONLY, WRITTEN IN WORDS	Unit	Approx. Quantities	UNIT BID PRICE ONLY, WRITTEN IN FIGURES	ITEM COST WRITTEN IN FIGURES
682	6060		BACK PLATE (12") (3 SEC) W/REFL BRDR <u>one hundred ninety four</u> DOLLARS and <u>seventy nine</u> CENTS	EA	52.00	\$194.79	\$10,129.08
684	6008		TRF SIG CBL (TY A) (12 AWG) (3 CONDR) <u>two</u> DOLLARS and <u>zero</u> CENTS	LF	7,220.00	\$2	\$14,440
684	6010		TRF SIG CBL (TY A) (12 AWG) (5 CONDR) <u>two</u> DOLLARS and <u>seventy four</u> CENTS	LF	13,945.00	\$2.74	\$38,209.30
684	6012		TRF SIG CBL (TY A) (12 AWG) (7 CONDR) <u>three</u> DOLLARS and <u>forty two</u> CENTS	LF	3,670.00	\$342	\$12,551.40
685	6004		INSTL RDS D FLSH BCN ASSM (SOLAR PWRD) <u>eight thousand two hundred sixty</u> DOLLARS and <u>eleven</u> CENTS	EA	2.00	\$8,260.11	\$16,520.22
685	6006		REMOV RDS D FLSH BCN AM (SOLAR PWRD) <u>six hundred ten</u> DOLLARS and <u>sixty nine</u> CENTS	EA	1.00	\$610.69	\$610.69
686	6019		INS TRF SIG PL AM (S) STR (TY D) <u>teen thousand nine hundred fifty</u> DOLLARS and <u>thirty one</u> CENTS	EA	2.00	\$10,950.31	\$21,900.62
686	6020		INS TRF SIG PL AM (S) STR (TY D) LUM <u>thirteen thousand one hundred three</u> DOLLARS and <u>fifty two</u> CENTS	EA	3.00	\$13,103.52	\$39,310.56
686	6045		INS TRF SIG PL AM (S) 1 ARM (44') <u>fifteen thousand four</u> DOLLARS and <u>three</u> CENTS	EA	2.00	\$15,004.03	\$30,008.06
686	6047		INS TRF SIG PL AM (S) 1 ARM (44') LUM <u>nineteen thousand four hundred seventy eight</u> DOLLARS and <u>ninety one</u> CENTS	EA	4.00	\$19,478.91	\$77,915.64
686	6055		INS TRF SIG PL AM (S) 1 ARM (50') LUM <u>thirty four thousand eight hundred four</u> DOLLARS and <u>eight</u> CENTS	EA	3.00	\$34,804.08	\$104,412.24
686	6059		INS TRF SIG PL AM (S) 1 ARM (55') LUM <u>thirty six thousand nine hundred four</u> DOLLARS and <u>sixty four</u> CENTS	EA	1.00	\$36,904.64	\$36,904.64

Liberty Blvd. Construction Project							
Item	Code	ALT	UNIT BID PRICE ONLY, WRITTEN IN WORDS	Unit	Approx. Quantities	UNIT BID PRICE ONLY, WRITTEN IN FIGURES	ITEM COST WRITTEN IN FIGURES
687	6001		PED POLE ASSEMBLY <u>one thousand three hundred forty seven</u> DOLLARS and <u>seventy three</u> CENTS	EA	35.00	\$1347.73	\$47,170.55
688	6001		PED DETECT PUSH BUTTON (APS) <u>eight hundred sixty eight</u> DOLLARS and <u>sixty five</u> CENTS	EA	35.00	\$868.65	\$30402.75
688	6003		PED DETECT CONTROLLER UNIT <u>four thousand four hundred twenty two</u> DOLLARS and <u>twenty four</u> CENTS	EA	4.00	\$4,422.25	\$17,688.96
3076	6068		D-GR HMA TY-D SAC-A PG64-22 (EXEMPT) <u>ninety five</u> DOLLARS and <u>zero</u> CENTS	TON	8,826.00	\$95	\$838,470
4024	6006		RC LOW HEAD PRSSR PIPE (CL III)(42") <u>two hundred twenty</u> DOLLARS and <u>zero</u> CENTS	LF	352.00	\$220	\$77,440
4024	6007		RC LOW HEAD PRSSR PIPE (CL III)(54") <u>four hundred twenty</u> DOLLARS and <u>zero</u> CENTS	LF	178.00	\$420	\$74,760
4122	6001		THERMOPLASTIC PIPE (30 IN)(HDPE) <u>three hundred twenty five</u> DOLLARS and <u>zero</u> CENTS	LF	375.00	\$325	\$121,875
6185	6002		TMA (STATIONARY) <u>one</u> DOLLARS and <u>zero</u> CENTS	DAY	62.00	\$1	\$62
6292	6001		RVDS (PRESENCE DETECTION ONLY) <u>seven thousand one hundred fifty nine</u> DOLLARS and <u>eighty two</u> CENTS	EA	18.00	\$7,159.82	\$128,876.76
6292	6002		RVDS (ADVANCE DETECTION ONLY) <u>seven thousand eight hundred sixty six</u> DOLLARS and <u>eighty six</u> CENTS	EA	18.00	\$7,896.86	\$42,143.18

Liberty Blvd. Construction Project								
Item	Code	ALT	UNIT BID PRICE ONLY, WRITTEN IN WORDS	Unit	Approx. Quantities	UNIT BID PRICE ONLY, WRITTEN IN FIGURES	ITEM COST WRITTEN IN FIGURES	
Alternate 1A								
400	6010	1A	STRUCT EXCAV (SPECIAL) fifty five and zero	DOLLARS CENTS	CY	1,996.00	\$55	\$109,780
460	6025	1A	SRCMP (POLYMER COAT)(GAL STL 24") eighty two and zero	DOLLARS CENTS	LF	1,859.00	\$82	\$152,432
460	6026	1A	SRCMP (POLYMER COAT)(GAL STL 30") ninety seven and zero	DOLLARS CENTS	LF	2,310.00	\$97	\$224,070
460	6027	1A	SRCMP (POLYMER COAT)(GAL STL 36") One hundred sixteen and zero	DOLLARS CENTS	LF	613.00	\$116	\$71,108
460	6028	1A	SRCMP (POLYMER COAT)(GAL STL 42") one hundred thirty three and zero	DOLLARS CENTS	LF	1,437.00	\$133	\$191,121
460	6032	1A	SRCMP (POLYMER COAT)(GAL STL 48") one hundred seventy and zero	DOLLARS CENTS	LF	1,016.00	\$170	\$172,720
460	6033	1A	SRCMP (POLYMER COAT)(GAL STL 54") One hundred ninety eight and zero	DOLLARS CENTS	LF	1,234.00	\$198	\$244,332
464	6039	1A	RC PIPE (CL III)(24")(SPL) one hundred and zero	DOLLARS CENTS	LF	780.00	\$100	\$78,000
464	6040	1A	RC PIPE (CL III)(30")(SPL) one hundred sixty five and zero	DOLLARS CENTS	LF	66.00	\$165	\$10,890

Liberty Blvd. Construction Project									
Item	Code	ALT	UNIT BID PRICE ONLY, WRITTEN IN WORDS	Unit	Approx. Quantities	UNIT BID PRICE ONLY, WRITTEN IN FIGURES	ITEM COST WRITTEN IN FIGURES		
Alternate 1A									
464	6041	1A	RC PIPE (CL III)(36")(SPL) <i>one hundred eighty five</i> and <i>zero</i>	DOLLARS CENTS	LF	675.00	\$185	\$124,875	
464	6042	1A	RC PIPE (CL III)(42")(SPL) <i>two hundred eighty</i> and <i>zero</i>	DOLLARS CENTS	LF	93.00	\$280	\$26,040	
464	6043	1A	RC PIPE (CL III)(48")(SPL) <i>two hundred seventy five</i> and <i>zero</i>	DOLLARS CENTS	LF	463.00	\$275	\$127,325	
Note: CONTRACTORS TO BID ON BASE BID 1 ITEMS OR ALTERNATE 1A ITEMS, BUT NOT ON BOTH.									
TOTAL BID \$ 11,899,308.79									
<i>eleven million eight hundred ninety nine thousand three hundred eight Dollars</i>									
TOTAL IN WORDS									
<small>(Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will prevail.) The above unit prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for. Bidder understands that the Owner reserves the right to reject any or all bids to waive any minor informalities in the bidding.</small>									
								<i>and seventy nine cents</i>	



LIVERTY BOULEVARD (FROM US 83 TO MILE 3 RD)

IOC COMPANY LLC

9312 EAST CURVE ROAD

EDINBURG, TEXAS 78539

Contact: OSCAR CUELLAR

Phone: 956-380-2897

Fax: 956-380-4085

Quote To: HIDALGO COUNTY

ATTN: HIDALGO COUNTY

Job Name: LIVERTY BOULEVARD (FROM US 83 TO MILE 3 RD)

Date of Plans:

Revision Date: 05/29/2024

Phone:

Fax:

JOB NO:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	PREPARING ROW	128.33	STA	2,500.00	320,825.00
20	REMOVE CONC (PAV)	888.00	SY	15.00	13,320.00
30	REMOVE CONC (RIPRAP)	490.00	SY	7.50	3,675.00
40	REMOVING CONC (DRIVEWAYS)	709.00	SY	15.00	10,635.00
50	REMOVING CONC (CURB AND GUTTER)	5,648.00	LF	2.00	11,296.00
60	REMOVING CONC (SIDEWALK OR RAMP)	451.00	SY	5.00	2,255.00
70	EXCAVATION (ROADWAY)	45,768.00	CY	3.00	137,304.00
80	EMBANKMENT (FINAL)(DENS CONT)(TY C)	36,196.00	CY	2.00	72,392.00
90	FURNISHING AND PLACING TOPSOIL	50.00	CY	15.00	750.00
100	CELL FBR MLCH SEED(PERM)(RURAL) (SANDY)	15.00	AC	1,625.00	24,375.00
110	CELL FBR MLCH SEED(TEMP)(WARM)	15.00	AC	1,200.00	18,000.00
120	VEGETATIVE WATERING	2,277.00	MG	28.00	63,756.00
130	SOIL RETENTION BLANKETS (CL 2)(TY F)	994.00	SY	8.00	7,952.00
140	SPRINKLING (DUST CONTROL)	1,026.00	MG	1.00	1,026.00
150	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	21,573.00	CY	20.00	431,460.00
160	LIME TRT (EXST MATL) (12")	108,398.00	SY	2.00	216,796.00
170	LIME (HYD, COM OR QK)(SLURRY)	2,148.00	TON	200.00	429,600.00
180	CEMENT	729.00	TON	200.00	145,800.00
190	CEMENT TREAT (NEW BASE) (8")	102,118.00	SY	2.00	204,236.00
200	PRIME COAT (MC-30)	19,879.00	GAL	4.00	79,516.00
210	ASPH (TIER II)	30,355.00	GAL	4.00	121,420.00
220	AGGR (TY-D GR-4P)(SAC-B)	793.00	CY	100.00	79,300.00
230	PLANE ASPH CONC PAV (0" TO 1 1/2")	5,401.00	SY	1.50	8,101.50
240	CONC PVMT (CONT REINF-CRCP)(8")	5,120.00	SY	113.00	578,560.00
250	CEM STABIL BKFL	467.40	CY	50.00	23,370.00
260	CUT & RESTORING PAV	632.00	SY	50.00	31,600.00
280	SAND BACKFILL	10,708.00	CY	15.00	160,620.00
290	TRENCH EXCAVATION PROTECTION	15,463.00	LF	0.10	1,546.30
300	DRILL SHAFT (24 IN)	320.00	LF	380.00	121,600.00

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
310	DRILL SHAFT (TRF SIG POLE) (36 IN)	176.00	LF	310.61	54,667.36
320	DRILL SHAFT (TRF SIG POLE) (48 IN)	88.00	LF	700.19	61,616.72
330	CL C CONC (ABUT)	53.00	CY	1,000.00	53,000.00
340	CL C CONC (RAIL FOUNDATION)	8.00	CY	1,000.00	8,000.00
350	REINF CONC SLAB (SLAB BEAM)	3,120.00	SF	21.00	65,520.00
360	PRESTR CONC SLAB BEAM (4SB12)	395.00	LF	225.00	88,875.00
370	PRESTR CONC SLAB BEAM (5SB12)	276.50	LF	235.00	64,977.50
380	RIPRAP (CONC)(4 IN)	106.00	CY	495.00	52,470.00
390	RIPRAP (CONC)(5 IN)	90.00	CY	500.00	45,000.00
400	RIPRAP (CONC)(CL B)(5 IN)	29.60	CY	575.00	17,020.00
410	RIPRAP (MOW STRIP)(4 IN)	111.00	CY	550.00	61,050.00
420	RIPRAP (PNEUM PLAC CONC)(2.5 IN)	27.00	CY	600.00	16,200.00
430	RAIL (TY T223)	120.00	LF	225.00	27,000.00
440	RAIL (TY C223)	60.00	LF	350.00	21,000.00
450	TY A JOINT	156.00	LF	13.00	2,028.00
460	RC PIPE (CL III)(18 IN)	120.00	LF	95.00	11,400.00
470	RC PIPE (CL III)(24 IN)	170.00	LF	100.00	17,000.00
480	RC PIPE (CL III)(18 IN)(SPL)	4,531.00	LF	85.00	385,135.00
540	JCTBOX (COMPL)(PJB)(4FTX4FT)	3.00	EA	4,500.00	13,500.00
550	JCTBOX (COMPL)(PJB)(5FTX5FT)	4.00	EA	6,000.00	24,000.00
560	INLET (COMPL)(PCO)(5FT)(BOTH)	1.00	EA	10,500.00	10,500.00
570	INLET (COMPL)(PCU)(3FT)(NONE)	3.00	EA	6,500.00	19,500.00
580	INLET (COMPL)(PCU)(3FT)(LEFT)	24.00	EA	6,000.00	144,000.00
590	INLET (COMPL)(PCU)(3FT)(RIGHT)	18.00	EA	6,200.00	111,600.00
600	INLET (COMPL)(PCU)(3FT)(BOTH)	18.00	EA	7,000.00	126,000.00
610	INLET (COMPL)(PCU)(4FT)(LEFT)	1.00	EA	8,000.00	8,000.00
620	INLET (COMPL)(PCU)(4FT)(RIGHT)	2.00	EA	8,000.00	16,000.00
630	INLET (COMPL)(PCU)(4FT)(BOTH)	9.00	EA	8,250.00	74,250.00
640	INLET (COMPL)(PCU)(5FT)(RIGHT)	1.00	EA	9,250.00	9,250.00
650	INLET (COMPL)(PCU)(5FT)(BOTH)	3.00	EA	10,000.00	30,000.00
660	INLET (COMPL)(PCU)(6FT)(LEFT)	5.00	EA	9,000.00	45,000.00
670	INLET (COMPL)(PCU)(6FT)(RIGHT)	2.00	EA	9,000.00	18,000.00
680	INLET (COMPL)(PCU)(6FT)(BOTH)	2.00	EA	10,000.00	20,000.00
690	INLET (COMPL)(PSL)(RC)(4FTX4FT)	1.00	EA	5,500.00	5,500.00
700	INLET (COMPL)(PSL)(RC)(5FTX5FT)	2.00	EA	6,500.00	13,000.00
710	INLET (COMPL)(PSL)(RC)(6FTX6FT)	4.00	EA	10,000.00	40,000.00
720	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	3.00	EA	4,750.00	14,250.00
730	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	2.00	EA	6,000.00	12,000.00
740	INLET (COMPL)(PSL)(FG)(5FTX6FT-3FTX3FT)	2.00	EA	7,500.00	15,000.00
750	SET (TY II) (18 IN) (RCP) (6: 1) (P)	6.00	EA	1,250.00	7,500.00
760	SET (TY II) (24 IN) (RCP) (6: 1) (P)	1.00	EA	2,250.00	2,250.00
770	JACK BOR OR TUN PIPE (36 IN)(RC)(CL V)	64.00	EA	925.00	59,200.00
780	ADJUSTING INLTET (CAP)	1.00	EA	2,500.00	2,500.00
790	REMOV STR (INLET)	14.00	EA	275.00	3,850.00
800	REMOV STR (SET)	14.00	EA	275.00	3,850.00
810	REMOV STR (PIPE)	3,377.00	LF	8.00	27,016.00

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
820	MOBILIZATION	1.00	LS	1,175,000.00	1,175,000.00
830	BARRICADES, SIGNS AND TRAFFIC HANDLING	17.00	MO	1,000.00	17,000.00
840	ROCK FILTER DAMS (INSTALL)(TY 1)	35.00	LF	135.00	4,725.00
850	ROCK FILTER DAMS (REMOVE)	35.00	LF	60.00	2,100.00
860	CONSTRUCTION EXITS (INSTALL) (TY 2)	936.00	SY	16.72	15,649.92
870	CONSTRUCTION EXITS (REMOVE)	936.00	SY	4.28	4,006.08
880	FRNT END LOADER WORK (ERSN & SEDM CONT) DOLLARS	50.00	HR	100.00	5,000.00
890	TEMP SEDMT CONT FENCE (INSTALL)	100.00	LF	10.50	1,050.00
900	TEMP SEDMT CONT FENCE (REMOVE)	100.00	LF	4.75	475.00
910	BIODEG EROSN CONT LOGS (INSTL) (12")	148.00	LF	15.00	2,220.00
920	BIODEG EROSN CONT LOGS (REMOVE)	1,803.00	LF	1.85	3,335.55
930	BIODEG EROSN CONT LOGS (INSTL) (6")	1,655.00	LF	5.95	9,847.25
940	CONSTRUCTING DETOURS	1,665.00	SY	30.00	49,950.00
950	CONC CURB & GUTTER (TY II)	928.00	LF	20.00	18,560.00
960	CONC CURB & GUTTER (TY A)	24,447.00	LF	12.40	303,142.80
970	CONC CURB & GUTTER (VALLEY GUTTER)	2,328.00	LF	50.00	116,400.00
980	INTERSECTIONS (ACP)	2,336.00	SY	45.00	105,120.00
990	DRIVEWAYS (CONC)	638.00	SY	105.00	66,990.00
1000	DRIVEWAYS (ACP)	1,022.00	SY	45.00	45,990.00
1010	CONC SIDEWALKS (4")	7,791.00	SY	48.00	373,968.00
1020	CURB RAMPS (TY 1)	12.00	EA	1,900.00	22,800.00
1030	CURB RAMPS (TY 7)	47.00	EA	1,650.00	77,550.00
1040	CURB RAMPS (TY 10)	6.00	EA	1,900.00	11,400.00
1050	MTL W-BEAM GD FEN (TIM POST)	2,100.00	LF	27.40	57,540.00
1060	DOWNSTREAM ANCHOR TERMINAL SECTION	1.00	EA	1,795.00	1,795.00
1070	GUARDRAIL END TREATMENT (INSTALL)	1.00	EA	3,495.00	3,495.00
1080	CRASH CUSH ATTEN (INSTL)	4.00	EA	41,096.88	164,387.52
1090	MAILBOX INSTALL-S (WC-POST) TY 3	1.00	EA	175.00	175.00
1100	CONDT (PVC) (SCH 40) (2")	1,180.00	LF	10.53	12,425.40
1110	CONDT (PVC) (SCH 40) (4")	1,075.00	LF	18.95	20,371.25
1120	CONDT (PVC)(SCH 80) (2")(BORE)	235.00	LF	29.48	6,927.80
1130	CONDT (PVC)(SCH 80) (4")(BORE)	735.00	LF	42.12	30,958.20
1140	ELEC CONDR (NO.8) BARE	2,890.00	LF	1.58	4,566.20
1150	ELEC CONDR (NO.6) BARE	405.00	LF	1.90	769.50
1160	ELEC CONDR (NO.6) INSULATED	810.00	LF	2.21	1,790.10
1170	TRAY CABLE (4 CONDR) (12 AWG)	3,285.00	LF	2.53	8,311.05
1180	GROUND BOX TY A (122311)W/APRON	19.00	EA	1,158.21	22,005.99
1190	GROUND BOX TY C (162911)W/APRON	11.00	EA	1,368.79	15,056.69
1200	ZINC-COAT STL WIRE STRAND (3/8")	3,285.00	LF	2.90	9,526.50
1210	ELC SRV TY D 120/240 060(NS)GS(L)TP(O)	3.00	EA	3,421.97	10,265.91
1220	ALUMINUM SIGNS (TY A)	66.83	SF	28.00	1,871.24
1230	IN SM RD SN SUP&AM TYS80(1)SA(P)	40.00	EA	885.00	35,400.00
1240	IN SM RD SN SUP&AM TYS80(1)SA(T)	21.00	EA	1,150.00	24,150.00
1250	IN SM RD SN SUP&AM TYS80(1)SA(U)	6.00	EA	1,450.00	8,700.00
1260	REMOVE SM RD SN SUP&AM	25.00	EA	110.00	2,750.00

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1270	INSTL DEL ASSM (D-SW)SZ(BRF)CTB	6.00	EA	28.00	168.00
1280	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	21.00	EA	35.00	735.00
1290	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	12.00	EA	85.00	1,020.00
1300	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	9.00	EA	90.00	810.00
1310	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	8,501.00	LF	0.52	4,420.52
1320	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	126.00	LF	9.00	1,134.00
1330	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	6,120.00	LF	0.52	3,182.40
1340	WK ZN PAV MRK REMOV (REFL) TY II-A-A	249.00	EA	5.00	1,245.00
1350	WK ZN PAV MRK REMOV (W)6"(DOT)	180.00	LF	1.20	216.00
1360	WK ZN PAV MRK REMOV (W)6"(SLD)	10,614.00	LF	0.32	3,396.48
1370	WK ZN PAV MRK REMOV (W)8"(SLD)	207.00	LF	0.48	99.36
1380	WK ZN PAV MRK REMOV (W)24"(SLD)	96.00	LF	9.00	864.00
1390	WK ZN PAV MRK REMOV (Y)6"(SLD)	10,720.00	LF	0.32	3,430.40
1400	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	341.00	LF	1.20	409.20
1410	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	4,669.00	LF	1.20	5,602.80
1420	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	1,617.00	LF	11.00	17,787.00
1430	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	5,867.00	LF	0.84	4,928.28
1440	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	5,971.00	LF	0.84	5,015.64
1450	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	3,612.00	LF	0.84	3,034.08
1460	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	28,891.00	LF	0.84	24,268.44
1470	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	244.00	EA	25.00	6,100.00
1480	PREFAB PAV MRK TY C (W)(ARROW)	35.00	EA	200.00	7,000.00
1490	PREFAB PAV MRK TY C (W)(WORD)	25.00	EA	275.00	6,875.00
1500	PREFAB PAV MRK TY C (W)(WORD)CNTST	4.00	EA	250.00	1,000.00
1510	PREFAB PAV MRK TY C (W)(ARROW)CNTST	6.00	EA	300.00	1,800.00
1520	PREFAB PAV MRK TY C (W)(24")(SLD)CNTST	247.00	EA	20.00	4,940.00
1530	REFL PAV MRKR TY I-C	613.00	EA	6.50	3,984.50
1540	REFL PAV MRKR TY II-A-A	1,073.00	EA	6.50	6,974.50
1550	ELIM EXT PAV MRK & MRKS (4")	2,287.00	LF	0.65	1,486.55
1560	ELIM EXT PAV MRK & MRKS (6")	676.00	LF	0.90	608.40
1570	ELIM EXT PAV MRK & MRKS (24") LF	96.00	LF	5.00	480.00
1580	INSTALL HWY TRF SIG (ISOLATED)	4.00	EA	30,008.05	120,032.20
1590	REMOVING TRAFFIC SIGNALS	1.00	EA	2,842.87	2,842.87
1600	TEMP TRAF SIGNALS	1.00	EA	32,061.24	32,061.24
1610	VEH SIG SEC (12")LED(GRN)	40.00	EA	305.35	12,214.00
1620	VEH SIG SEC (12")LED(GRN ARW)	22.00	EA	305.35	6,717.70
1630	VEH SIG SEC (12")LED(YEL)	40.00	EA	305.35	12,214.00
1640	VEH SIG SEC (12")LED(YEL ARW)	30.00	EA	305.35	9,160.50
1650	VEH SIG SEC (12")LED(RED)	40.00	EA	305.35	12,214.00
1660	VEH SIG SEC (12")LED(RED ARW)	24.00	EA	305.35	7,328.40
1670	PED SIG SEC (LED)(COUNTDOWN)	35.00	EA	615.95	21,558.25
1680	BACK PLATE (12")(4 SEC)W/REFL BRDR	10.00	EA	136.88	1,368.80
1690	BACK PLATE (12")(3 SEC)W/REFL BRDR	52.00	EA	194.79	10,129.08
1700	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	7,220.00	LF	2.00	14,440.00
1710	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	13,945.00	LF	2.74	38,209.30
1720	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	3,670.00	LF	3.42	12,551.40

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1730	INSTL RDS D FLSH BCN ASSM(SOLAR PWRD)	2.00	EA	8,260.11	16,520.22
1740	REMOV RDS D FLSH BCN AM(SOLAR PWRD)	1.00	EA	610.69	610.69
1750	INS TRF SIG PL AM (S)STR(TY D)	2.00	EA	10,950.31	21,900.62
1760	INS TRF SIG PL AM (S)STR(TY D)LUM	3.00	EA	13,103.52	39,310.56
1770	INS TRF SIG PL AM (S)1 ARM(44')	2.00	EA	15,004.03	30,008.06
1780	INS TRF SIG PL AM (S)1 ARM(44')LUM	4.00	EA	19,478.91	77,915.64
1790	INS TRF SIG PL AM (S)1 ARM(50')LUM	3.00	EA	34,804.08	104,412.24
1800	INS TRF SIG PL AM (S)1 ARM(55')LUM	1.00	EA	36,904.64	36,904.64
1810	PED POLE ASSEMBLY	35.00	EA	1,347.73	47,170.55
1820	PED DETECT PUSH BUTTON (APS)	35.00	EA	868.65	30,402.75
1830	PED DETECT CONTROLLER UNIT	4.00	EA	4,422.24	17,688.96
1840	D-GR HMA TY-D SAC-A PG64-22 (EXEMPT)	8,826.00	TON	95.00	838,470.00
1850	RC LOW HEAD PRSSR PIPE (CL III)(42")	352.00	LF	220.00	77,440.00
1860	RC LOW HEAD PRSSR PIPE (CL III)(54")	178.00	LF	420.00	74,760.00
1870	THERMOPLASTIC PIPE (30 IN)(HDPE)	375.00	LF	325.00	121,875.00
1880	TMA (STATIONARY)	62.00	DAY	1.00	62.00
1890	RVDS (PRESENCE DETECTION ONLY)	18.00	EA	7,159.82	128,876.76
1900	RVDS (ADVANCE DETECTION ONLY)	18.00	EA	7,896.86	142,143.48
1920	STRUCT EXCAV (SPECIAL)	1,996.00	CY	55.00	109,780.00
1930	SRCMP (POLYMER COAT)(GAL STL 24")	1,859.00	LF	82.00	152,438.00
1940	SRCMP (POLYMER COAT)(GAL STL 30")	2,310.00	LF	97.00	224,070.00
1950	SRCMP (POLYMER COAT)(GAL STL 36")	613.00	LF	116.00	71,108.00
1960	SRCMP (POLYMER COAT)(GAL STL 42")	1,437.00	LF	133.00	191,121.00
1970	SRCMP (POLYMER COAT)(GAL STL 48")	1,016.00	LF	170.00	172,720.00
1980	SRCMP (POLYMER COAT)(GAL STL 54")	1,234.00	LF	198.00	244,332.00
1990	RC PIPE (CL III)(24")(SPL)	780.00	LF	100.00	78,000.00
2000	RC PIPE (CL III)(30")(SPL)	66.00	LF	165.00	10,890.00
2010	RC PIPE (CL III)(36")(SPL)	675.00	LF	185.00	124,875.00
2020	RC PIPE (CL III)(42")(SPL)	93.00	LF	280.00	26,040.00
2030	RC PIPE (CL III)(48")(SPL)	463.00	LF	275.00	127,325.00
GRAND TOTAL					\$11,899,308.79



EXHIBIT “C”

INSURANCE