Bid Tabulation Packet for Solicitation 1810-265

North Mays Extension (Paloma Drive to Oakmont Drive)

Bid Designation: Public



Williamson County, Texas

Bid #1810-265 - North Mays Extension (Paloma Drive to Oakmont Drive)

Start Date Oct 16, 2018 12:06:49 PM CDT Awarded Date Not Yet Awarded

Supplier Product Code: Supplier Supplier Supplier Notes: Supplier Note	1810-26501-01 Total Bid Price						
Supplier Product Code: Supplier Sup	Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs
Chasco Constructors	capital excavation	First Offer -	\$10,775,835.75	1 / each	\$10,775,835.75	Υ	Υ
Pirst Offer - \$10,867,477.00	Product Code:			Supplier Product	Code:		
Product Code: Agency Notes: Supplier Product Code: Supplier Notes:	Agency Notes:	1		Supplier Notes:			
Supplier Notes: Supplier N	Chasco Constructors	First Offer -	\$10,867,477.00	1 / each	\$10,867,477.00		Υ
Product Code:	Product Code:			• •	Code:		
Supplier Product Code: Supplier Product Code: Supplier Notes: Jordan Foster Construction acknowledges addendum 1 (dated 10/19/18), and addendum 2 (dated 10/29/18), and addendum 3 (dated 11/9/18).		1		Supplier Notes:			
Supplier Notes: Jordan Foster Construction acknowledges addendum 1 (dated 10/19/18), addendum 2 (dated 10/29/18), and addendum 3 (dated 11/9/18). Liberty Civil Construction, LLC	JORDAN FOSTER CONSTRUCTION, LLC	First Offer -	\$11,217,670.80	1 / each	\$11,217,670.80		Υ
Addendum 1 (dated 10/19/18), addendum 2 (dated 10/29/18), and addendum 3 (dated 11/9/18).	Product Code:						
April	Agency Notes:						_
Liberty Civil Construction, LLC				· ·	The state of the s	dated 10/2	9/18),
Product Code: Supplier Product Code: Agency Notes: Supplier Notes: James Construction Group LLC First Offer - \$11,617,248.77 1 / each \$11,617,248.77 Y Y Product Code: Supplier Product Code: Supplier Notes: Supplier Notes: Y Y Cash Construction Company Inc First Offer - \$11,867,601.00 1 / each \$11,867,601.00 Y Y Product Code: Supplier Product Code: Supplier Notes: Supplier Notes: Y Angel Brothers First Offer - \$12,929,153.53 1 / each \$12,929,153.53 Y Y Product Code: Supplier Product Code: Supplier Notes: Supplier Notes: Y Y Product Code: Supplier Notes: Supplier Notes: Y Y Product Code: Supplier Notes: Supplier Notes: Supplier Notes: Supplier Notes: Joe Bland Construction First Offer - \$13,156,630.41 1 / each \$13,156,630.41 Y Y				and addendum 3 (dat	ed 11/9/18).		
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James Construction Group LLC First Offer - \$11,617,248.77 1 / each \$11,617,248.77 Y Y Product Code: Agency Notes: Supplier Product Code: Supplier Notes: Supplier Notes: \$11,867,601.00 Y Y Product Code: Agency Notes: Supplier Product Code: Supplier Notes: \$11,939,525.63 Y Product Code: Agency Notes: Supplier Product Code: Supplier Notes: \$11,939,525.63 Y Angel Brothers First Offer - \$12,929,153.53 1 / each \$12,929,153.53 Y Y Product Code: Agency Notes: Supplier Product Code: Supplier Notes: Supplier Product Code: Supplier Notes: Joe Bland Construction First Offer - \$13,156,630.41 1 / each \$13,156,630.41 Y Y Product Code: Supplier Product Code: Supplier Product Code: \$13,156,630.41 Y Y	Product Code:			Supplier Product	Code:		
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Joe Bland Construction First Offer - \$13,156,630.41 1 / each \$13,156,630.41 Y Y Product Code: Supplier Product Code:	Product Code:			Supplier Product	Code:		·
Product Code: Supplier Product Code:	Agency Notes:			Supplier Notes:			
···	Joe Bland Construction	First Offer	\$13,156,630.41	1 / each	\$13,156,630.41	Υ	Υ
Agency Notes: Supplier Notes:	Product Code:				Code:		
- Tr	Agency Notes:			Supplier Notes:			

1810-26501-02 Please attach all docume	ents to this li	ne			
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Angel Brothers	First Offer -	1 / each			Υ
Product Code: Agency Notes:		Supplier Product Cod Supplier Notes:	le:		
capital excavation	First Offer -	1 / each		Υ	Υ
Product Code: Agency Notes:		Supplier Product Cod Supplier Notes:	le:		
James Construction Group LLC	First Offer -	1 / each			Υ
Product Code: Agency Notes:		Supplier Product Cod Supplier Notes:	le:		
smith contracting	First Offer -	1 / each		Υ	Υ

Product Code: Agency Notes:		Supplier Product Coo Supplier Notes:	de:		
Cash Construction Company Inc	First Offer -	1 / each			Υ
Product Code: Agency Notes:	Supplier Product Coo Supplier Notes:	de:			
Chasco Constructors	First Offer -	1 / each		Υ	Υ
Product Code: Agency Notes:		Supplier Product Coc Supplier Notes: Attach -Bid Form -References -Resolution			
Liberty Civil Construction, LLC	First Offer -	1 / each			Υ
Product Code: Agency Notes:		Supplier Product Coo Supplier Notes:	de:		
Joe Bland Construction	First Offer -	1 / each			Υ
Product Code: Agency Notes:		Supplier Product Coo Supplier Notes:	de:		
JORDAN FOSTER CONSTRUCTION, LLC	First Offer -	1 / each		Υ	Υ
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Bid Form, Bid Bond, TXDOT Qualification Letter, Bonding Capacity Letter, Certificate of Authority for Matthew Gold, Form 1295, and Sample Insurance Certificate attached.			

Supplier Totals		
f capital excavation	\$10,775,835.75 (2/2 items)	
Bid Contact chase botkin cbotkin@capitalexcavation.com Ph 512-486-3843	Address 3901 s. lamar austin, TX 78767	
Agency Notes:	Supplier Notes: He	ead Attch:
f Chasco Constructors	\$10,867,477.00 (2/2 items)
Bid Contact Rick Risener cassie@chasco.com Ph 512-244-0600 Fax 512-244-6085 Bid Notes Addenda Acknowledged: Add. 01 - 10/19/2018	Address 2801 East Old Settlers Blvd. Round Rock, TX 78665	
Add. 02 - 10/29/2018 Add. 03 - 11/09/2018		
Agency Notes:	Supplier Notes: Addenda Acknowledged: Add. 01 · 10/19/2018 Add. 02 · 10/29/2018 Add. 03 · 11/09/2018	Head Attch:
f JORDAN FOSTER CONSTRUCTION, LLC	\$11,217,670.80 (2/2 items)	
Bid Contact MATT GOLD mgold@jordanfosterconstruction.com Ph 512-990-8313	Address 15603 IH-35 PFLUGERVILLE, TX 78660	
Agency Notes:	Supplier Notes:	Head

					Attch:	
f Liberty	Civil Construction, LLC	<u> </u>	1,398,482.22	(2/2 items)		
•	Leslie McLean leslie@libertycivil.com Ph 512-763-1165		55 Highway 29 orgetown, TX 7			
Agency No	otes:	Supplier No	tes:		Head Atto	cl
James C	onstruction Group LLC		\$11,61	7,248.77 (2/2 items)	
	William J Hazlewood bhazlewood@prim.com Ph 254-939-8610 Fax 254-939-8611	Address 18484 E. Baton Ro	Petroleum Dri uge, TX 70809	ve		
Bid Bond	(Status: The owner assigned contractor nu	mber from the bond does	not match the su	ipplier identifie	er.)	
gency Not	les:	Supplier Notes:				A
f Cash C	onstruction Company Inc	\$1	1,867,601.00	(2/2 items)		
Bid Contact	t Cristina Martinka cris@ccctex.com Ph 512-251-7872 Fax 512-251-2578	Address P.C Pfl	D. Box 1279 ugerville, TX 78	8691		
Agency No	otes:	Supplier No	tes:		Head Atto	:h
f smith c	ontracting	\$11,	,939,525.63 ((2/2 items)		
Bid Contact	t Hardin Camp II Hasmith923@gmail.com Ph 512-990-7640	Address 153 aus	308 ginger stin, TX 78728			
Agency No	otes:	Supplier No	tes:		Head Attch	1:
f Angel E	Brothers	\$	12,929,153.53	(2/2 items	s)	_
	krystian sanchez ksanchez@angelbrothers.com Ph 210-589-8353		3 Krueger Cany w Braunfels, T			
Bid Bond	(Status: Authorized on Nov 14, 2018)					
Agency No	otes:	Supplier No	tes:		Head Attch:	
f Joe Bla	nd Construction	\$13,	,156,630.41 ((2/2 items)		
Bid Contact	t andrew batten abatten@joeblandconstruction.com Ph 512-821-2808		111 Dessau Rd stin, TX 78754			
	otes:	Supplier No	tes:		Head Attch	ղ։

capital excavation

Bid Contact chase botkin

 $cbotk in @\, capital excavation. com\\$

Ph 512-486-3843

Address 3901 s. lamar austin, TX 78767

Item #	Line Item	Notes	Unit Price	Qty/Uni	it	Attch.	Docs
1810-26501-01	Total Bid Price	Supplier Product Code:	First Offer - \$10,775,835.75	1 / each	\$10,775,835.75	Υ	Υ
1810-26501-02	Please attach all documents to this line	Supplier Product Code:	First Offer -	1 / each		Υ	Y
				;	Supplier Total \$10,	775,835	5.75

capital excavation

Item: Total Bid Price

Attachments

mays bid form final.pdf

PROJECT: North Mays Street Ex	tension (Paloma to Oakmont)	BIDDER:	Capital Excavation
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	54	STA	\$3,000.00	\$ 162,000.00
2	104-6009	REMOVING CONC (RIPRAP)	234	SY	\$10.00	\$ 2,340.00
3	104-6017	REMOVING CONC (DRIVEWAYS)	438	SY	\$15.00	\$ 6,570.00
4	104-6029	REMOVING CONC (CURB OR CURB & GUTTER)	546	LF	\$8.00	\$ 4,368.00
5	106-6002	OBLITERATING ABANDONED ROAD	10,547	SY	\$2.00	\$ 21,094.00
6	110-6001	EXCAVATION (ROADWAY)	34,612	CY	\$5.50	\$ 190,366.00
7	110-6003	EXCAVATION (SPECIAL)	15,248	CY	\$6.00	\$ 91,488.00
8	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	42,011	CY	\$3.50	\$ 147,038.50
9	132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	10,571	CY	\$22.00	\$ 232,562.00
10	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	51,891	SY	\$1.20	\$ 62,269.20
11	161-WC01	EROSION CONTROL COMPOST (3")	12,240	SY	\$3.00	\$ 36,720.00
12	162-WC103	MULCH TOP DRESSING (5")	12,240	SY	\$2.30	\$ 28,152.00
13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP) (COOL) (TY 4)	1,464	SY	\$1.00	\$ 1,464.00
14	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM) (TY 7)	76,373	SY	\$0.25	\$ 19,093.25

PROJECT: North Mays Street Ex	tension (Paloma to Oakmont)	BIDDER:	Capital Excavation
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
15	164-WC10	SEEDING FOR EROSION CONTROL (TEMP) (WARM) (TY 10)	1,464	SY	\$1.00	\$ 1,464.00
16	166-6002	FERTILIZER	2.08	TON	\$1,000.00	\$ 2,080.00
17	168-WC01	VEGETATIVE WATERING	1,234	MG	\$10.00	\$ 12,340.00
18	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	4,981	SY	\$1.00	\$ 4,981.00
19	OC 213-120	ONCOR GROUND BOX (INSTALL ONLY)	22	EA	\$260.00	\$ 5,720.00
20	OC 213-525	ONCOR RDWY ILLUM FOUNDATION (INSTALL ONLY)	47	EA	\$500.00	\$ 23,500.00
21	OC 213-525B	ONCOR BRIDGE ILLUM FOUNDATION	8	EA	\$150.00	\$ 1,200.00
22	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	15,096	CY	\$33.00	\$ 498,168.00
23	310-6001	PRIME COAT (MULTI OPTION)	6,203	GAL	\$4.00	\$ 24,812.00
24	316-6193	AGGR(TY-D GR-5 SAC-B)	242	CY	\$97.00	\$ 23,474.00
25	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	9,304	GAL	\$3.50	\$ 32,564.00
26	341-6008	D-GR HMA TY-B PG64-22	4,772	TON	\$64.00	\$ 305,408.00
27	341-6021	D-GR HMA TY-C SAC-B PG64-22	3,182	TON	\$70.00	\$ 222,740.00
28	341-6042	D-GR HMA TY-D SAC-B PG70-22	3,182	TON	\$84.00	\$ 267,288.00

PROJECT: North Mays Street Ex	tension (Paloma to Oakmont)	BIDDER:	Capital Excavation
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
29	400-6005	CEM STABIL BKFL	257.4	CY	\$150.00	\$ 38,610.00
30	401-6001	FLOWABLE BACKFILL	161	CY	\$140.00	\$ 22,540.00
31	402-6001	TRENCH EXCAVATION PROTECTION	4,231	LF	\$5.00	\$ 21,155.00
32	416-6004	DRILL SHAFT (36 IN)	1,220	LF	\$145.00	\$ 176,900.00
33	420-6013	CL C CONC (ABUT)	86.2	CY	\$700.00	\$ 60,340.00
34	420-6029	CL C CONC (CAP)	317.7	CY	\$710.00	\$ 225,567.00
35	420-6037	CL C CONC (COLUMN)	201.6	CY	\$720.00	\$ 145,152.00
36	422-6001	REINF CONC SLAB	91,808	SF	\$12.50	\$ 1,147,600.00
37	422-6011	BRIDGE MEDIAN	6,040	SF	\$9.00	\$ 54,360.00
38	422-6013	BRIDGE SIDEWALK	20,536	SF	\$9.60	\$ 197,145.60
39	422-6015	APPROACH SLAB	118.8	CY	\$470.00	\$ 55,836.00
40	423-6005	RETAINING WALL (SPREAD FOOTING)	3,957	SF	\$40.00	\$ 158,280.00
41	425-6036	PRESTR CONC GIRDER (TX34)	1,074.12	LF	\$140.00	\$ 150,376.80
42	425-6039	PRESTR CONC GIRDER (TX54)	12,029.50	LF	\$140.00	\$ 1,684,130.00

ROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	Capital Excavation	
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
43	432-6001	RIPRAP (CONC)(4 IN)	78	CY	\$400.00	\$ 31,200.00
44	432-6002	RIPRAP (CONC)(5 IN)	57	CY	\$405.00	\$ 23,085.00
45	432-6008	RIPRAP (CONC)(CL B)(RR8)	315.5	CY	\$375.00	\$ 118,312.50
46	432-6023	RIPRAP (STONE COMMON)(DRY)(8 IN)	22	CY	\$200.00	\$ 4,400.00
47	432-6028	RIPRAP (STONE COMMON)(GROUT)(6 IN)	56	CY	\$110.00	\$ 6,160.00
48	432-6045	RIPRAP (MOW STRIP)(4 IN)	22	CY	\$520.00	\$ 11,440.00
49	442-6007	STR STEEL (MISC NON - BRIDGE)	980	LB	\$10.00	\$ 9,800.00
50	450-6036	RAIL (TY C411)	2,458	LF	\$120.00	\$ 294,960.00
51	454-6001	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	305	LF	\$80.00	\$ 24,400.00
52	462-6003	CONC BOX CULV (4 FT X 2 FT)	9	LF	\$930.00	\$ 8,370.00
53	462-6004	CONC BOX CULV (4 FT X 3 FT)	316	LF	\$260.00	\$ 82,160.00
54	462-6010	CONC BOX CULV (6 FT X 3 FT)	435	LF	\$350.00	\$ 152,250.00
55	464-6003	RC PIPE (CL III)(18 IN)	2,827	LF	\$65.00	\$ 183,755.00
56	464-6005	RC PIPE (CL III)(24 IN)	1,146	LF	\$75.00	\$ 85,950.00

PROJECT: North Mays Street Ex	tension (Paloma to Oakmont)	BIDDER:	Capital Excavation
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
57	464-6007	RC PIPE (CL III)(30 IN)	469	LF	\$100.00	\$ 46,900.00
58	464-6008	RC PIPE (CL III)(36 IN)	1,196	LF	\$120.00	\$ 143,520.00
59	465-6003	MANH (COMPL)(PRM)(60IN)	3	EA	\$3,900.00	\$ 11,700.00
60	465-6006	JCTBOX(COMPL)(PJB)(4FTX4FT)	1	EA	\$3,300.00	\$ 3,300.00
61	465-6013	INLET (COMPL)(PCO)(3FT)(NONE)	2	EA	\$4,100.00	\$ 8,200.00
62	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	7	EA	\$4,400.00	\$ 30,800.00
63	465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	9	EA	\$4,400.00	\$ 39,600.00
64	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	16	EA	\$5,100.00	\$ 81,600.00
65	465-6069	INLET (COMPL)(PSL)(RH)(8FTX8FT)	1	EA	\$10,000.00	\$ 10,000.00
66	465-6070	INLET (COMPL)(PSL)(RC)(3FTX3FT)	2	EA	\$2,700.00	\$ 5,400.00
67	465-6071	INLET (COMPL)(PSL)(RC)(4FTX4FT)	4	EA	\$3,300.00	\$ 13,200.00
68	465-6074	INLET (COMPL)(PSL)(RC)(5FTX5FT)	1	EA	\$4,100.00	\$ 4,100.00
69	465-6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	1	EA	\$3,000.00	\$ 3,000.00
70	465-6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	3	EA	\$3,800.00	\$ 11,400.00

BIDDER:	Capital Excavation	
	BIDDER:	BIDDER: <u>Capital Excavation</u>

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
71	465-6160	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	1	EA	\$3,900.00	\$ 3,900.00
72	465-6162	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	1	EA	\$4,800.00	\$ 4,800.00
73	466-6151	WINGWALL (FW - 0) (HW=4 FT)	1	EA	\$3,600.00	\$ 3,600.00
74	466-6165	WINGWALL (FW - S) (HW=4 FT)	1	EA	\$3,600.00	\$ 3,600.00
75	467-6144	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	1	EA	\$5,400.00	\$ 5,400.00
76	467-6358	SET (TY II) (18 IN) (RCP) (4: 1) (C)	1	EA	\$1,000.00	\$ 1,000.00
77	467-6390	SET (TY II) (24 IN) (RCP) (4: 1) (C)	4	EA	\$1,100.00	\$ 4,400.00
78	467-6423	SET (TY II) (30 IN) (RCP) (6: 1) (P)	1	EA	\$2,100.00	\$ 2,100.00
79	467-6450	SET (TY II) (36 IN) (RCP) (4: 1) (C)	1	EA	\$2,800.00	\$ 2,800.00
80	481-6013	PIPE (PVC) (SCH 40) (6 IN)	25	LF	\$55.00	\$ 1,375.00
81	496-6002	REMOV STR (INLET)	4	EA	\$1,300.00	\$ 5,200.00
82	496-6005	REMOV STR (WINGWALL)	1	EA	\$5,000.00	\$ 5,000.00
83	496-6007	REMOV STR (PIPE)	360	LF	\$10.00	\$ 3,600.00
84	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	14	МО	\$1,000.00	\$ 14,000.00

ROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	Capital Excavation	
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
85	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	1,511	LF	\$44.00	\$ 66,484.00
86	506-6012	ROCK FILTER DAMS (REMOVE)	1,511	CY	\$16.00	\$ 24,176.00
87	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	156	SY	\$12.00	\$ 1,872.00
88	506-6024	CONSTRUCTION EXITS (REMOVE)	156	SY	\$9.00	\$ 1,404.00
89	506-6035	SANDBAGS FOR EROSION CONTROL	144	EA	\$7.00	\$ 1,008.00
90	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	5,347	LF	\$3.00	\$ 16,041.00
91	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	5,347	LF	\$1.00	\$ 5,347.00
92	506-6040	BIODEG EROSN CONT LOGS (INSTL) (8")	728	LF	\$4.00	\$ 2,912.00
93	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	728	LF	\$1.00	\$ 728.00
94	RR 506-WW01	48" DIA PRECAST MANHOLE W/CAST-IN-PLACE BASE	4	EA	\$12,000.00	\$ 48,000.00
95	RR 506-WW02	48" DIA PRECAST MANHOLE W/PRECAST BASE	7	EA	\$4,500.00	\$ 31,500.00
96	RR 506-WW03	48" DIA PRECAST MANHOLE W/DROP STRUCTURE	1	EA	\$9,500.00	\$ 9,500.00
97	RR 506-WW04	48" DIA PRECAST CONCRETE MANHOLE EXTRA DEPTH	15.5	VF	\$250.00	\$ 3,875.00
98	RR 506-WW05	ABANDON CONCRETE MANHOLE	6	EA	\$1,500.00	\$ 9,000.00

TOTAL MAYO GROOT EXCHANGE IN A CONTROL OF THE CONTR	PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	Capital Excavation	
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
99	RR 506-WW06	MINOR MANHOLE HEIGHT ADJUSTMENT, 48" DIA	1	EA	\$1,400.00	\$ 1,400.00
100	RR 509-WW08	TRENCH SAFETY SYSTEMS	1,974	LF	\$5.00	\$ 9,870.00
101	RR 510-WW09	6" SERVICE LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	251	LF	\$40.00	\$ 10,040.00
102	RR 510-WW10	8" WASTEWATER LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	433	LF	\$60.00	\$ 25,980.00
103	RR 510-WW11	10" WASTEWATER LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	816	LF	\$65.00	\$ 53,040.00
104	RR 510-WW12	RECONNECTING LATERAL SERVICE TO REPLACED PIPE	4	EA	\$2,200.00	\$ 8,800.00
105	RR 510-WW13	TRANSITION COUPLING	6	EA	\$480.00	\$ 2,880.00
106	RR 510-WW14	REMOVE/ABANDON WATER/WASTEWATER LINE ANY SZ/TYPE	1,545	LF	\$3.00	\$ 4,635.00
107	RR 510-WW15	18-IN STEEL ENCASEMENT WITH SST SPACERS AND END CAPS BY OPEN CUT	12	LF	\$125.00	\$ 1,500.00
108	RR 510-W01	6" RJ DIP, CL350 WATER LINE, BY OPEN CUT (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	6	LF	\$130.00	\$ 780.00
109	RR 510-W02	12" RJ DIP, CL350 WATER LINE, BY OPEN CUT (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	468	LF	\$90.00	\$ 42,120.00
110	RR 510-W03	DUCTILE IRON FITTINGS	1.5	TN	\$10,000.00	\$ 15,000.00
111	RR 510-W04	12" WET CONNECTION	2	EA	\$4,000.00	\$ 8,000.00
112	RR 510-W05	6" PRESSURE CONNECTION	1	EA	\$6,000.00	\$ 6,000.00

¹Refer to the Technical Specifications section for a description of the specific reference number.

ROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	Capital Excavation	
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
113	RR 510-W06	SHORT SIDE WATER SERVICE	2	EA	\$1,500.00	\$ 3,000.00
114	RR 511-W07	12" RS GATE VALVE AND INSTALLATION	2	EA	\$2,500.00	\$ 5,000.00
115	RR 511-W08	FIRE HYDRANT ASSEMBLY	1	EA	\$4,500.00	\$ 4,500.00
116	RR 511-W09	2" BLOWOFF VALVE IN METER BOX	1	EA	\$1,500.00	\$ 1,500.00
117	RR 511-W10	REMOVE/DISPOSE EXISTING FIRE HYDRANT	1	EA	\$1,000.00	\$ 1,000.00
118	RR 511-W11	REMOVE/DISPOSE EXISTING GATE VALVE	2	EA	\$1,000.00	\$ 2,000.00
119	529-6008	CONC CURB & GUTTER (TY II)	14,768	LF	\$8.50	\$ 125,528.00
120	529-6015	CONC CURB (TY C1)	66	LF	\$100.00	\$ 6,600.00
121	529-6022	CONC CURB (DOWEL)(TY II)	746	LF	\$22.00	\$ 16,412.00
122	529-6027	CONC CURB (TY C2)	103	LF	\$85.00	\$ 8,755.00
123	530-6004	DRIVEWAYS (CONC)	1,590	SY	\$75.00	\$ 119,250.00
124	531-6001	CONC SIDEWALKS (4")	6,155	SY	\$31.00	\$ 190,805.00
125	531-6004	CURB RAMPS (TY 1)	12	EA	\$1,100.00	\$ 13,200.00
126	531-6008	CURB RAMPS (TY 5)	4	EA	\$1,100.00	\$ 4,400.00

BIDDER:	Capital Excavation	
	BIDDER:	BIDDER: <u>Capital Excavation</u>

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
127	540-6001	MTL W-BEAM GD FEN (TIM POST)	462.5	LF	\$22.00	\$ 10,175.00
128	540-6007	MTL BEAM GD FEN TRANS (TL2)	4	EA	\$870.00	\$ 3,480.00
129	540-6016	DOWNSTREAM ANCHOR TERMINAL SECTION	2	EA	\$917.00	\$ 1,834.00
130	544-6001	GUARDRAIL END TREATMENT (INSTALL)	2		\$2,600.00	\$ 5,200.00
131	556-6006	PIPE UNDERDRAINS (TY 6) (6")	324	LF	\$30.00	\$ 9,720.00
132	RR 610-001	PROTECTIVE FENCING TYPE A CHAIN LINK (INSTALL)	509	LF	\$4.00	\$ 2,036.00
133	RR 610-002	PROTECTIVE FENCING TYPE A CHAIN LINK (REMOVE)	509	LF	\$1.00	\$ 509.00
134	RR 610-003	PROTECTIVE FENCING TYPE C OTHER MATERIAL (INSTALL)	271	LF	\$2.00	\$ 542.00
135	RR 610-004	PROTECTIVE FENCING TYPE C OTHER MATERIAL (REMOVE)	271	LF	\$1.00	\$ 271.00
136	610-6007	REMOVE RD IL ASM (SHOE-BASE)	6	EA	\$360.00	\$ 2,160.00
137	618-6023	CONDT (PVC) (SCH 40) (2")	9,614	LF	\$8.00	\$ 76,912.00
138	618-6047	CONDT (PVC) (SCH 80) (2") (BORE)	178	LF	\$26.00	\$ 4,628.00
139	620-6007	ELEC CONDR (NO.8) BARE	1,737	LF	\$1.00	\$ 1,737.00
140	620-6008	ELEC CONDR (NO.8) INSULATED	3,474	LF	\$1.00	\$ 3,474.00

ROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	Capital Excavation	
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
141	624-6010	GROUND BOX TY D (162922)W/APRON	12	EA	\$815.00	\$ 9,780.00
142	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5	EA	\$475.00	\$ 2,375.00
143	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	13	EA	\$525.00	\$ 6,825.00
144	644-6064	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	1	EA	\$2,050.00	\$ 2,050.00
145	644-6065	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	1	EA	\$2,050.00	\$ 2,050.00
146	644-6076	REMOVE SM RD SN SUP&AM	3	EA	\$200.00	\$ 600.00
147	658-6014	INSTL DEL ASSM (D-SW)SZ (BR)CTB (BI)	29	EA	\$15.00	\$ 435.00
148	658-6053	INSTL OM ASSM (OM-3L)(TWT)GND	2	EA	\$300.00	\$ 600.00
149	666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	34	LF	\$1.00	\$ 34.00
150	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	780	LF	\$1.00	\$ 780.00
151	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	213	LF	\$3.00	\$ 639.00
152	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	81	LF	\$6.00	\$ 486.00
153	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	8	EA	\$95.00	\$ 760.00
154	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	8	EA	\$115.00	\$ 920.00

ROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	Capital Excavation	
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
155	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	66	LF	\$6.00	\$ 396.00
156	666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	2,362	LF	\$1.00	\$ 2,362.00
157	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	3,025	LF	\$1.00	\$ 3,025.00
158	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	142	LF	\$1.00	\$ 142.00
159	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	3,365	LF	\$1.00	\$ 3,365.00
160	672-6007	REFL PAV MRKR TY I-C	164	EA	\$6.00	\$ 984.00
161	672-6009	REFL PAV MRKR TY II-A-A	82	EA	\$6.00	\$ 492.00
162	677-6001	ELIM EXT PAV MRK & MRKS (4")	1,963	LF	\$1.00	\$ 1,963.00
163	678-6001	PAV SURF PREP FOR MRK (4")	8,928	LF	\$0.10	\$ 892.80
164	678-6004	PAV SURF PREP FOR MRK (8")	780	LF	\$0.20	\$ 156.00
165	678-6006	PAV SURF PREP FOR MRK (12")	213	LF	\$0.30	\$ 63.90
166	678-6008	PAV SURF PREP FOR MRK (24")	147	LF	\$0.60	\$ 88.20
167	678-6009	PAV SURF PREP FOR MRK (ARROW)	8	EA	\$20.00	\$ 160.00
168	678-6016	PAV SURF PREP FOR MRK (WORD)	8	EA	\$25.00	\$ 200.00

Williamson County, Texas 1810-265

BID FORM WILLIAMSON COUNTY, TEXAS

PROJECT:	<u>N</u>	orth Mays Street Extension (Paloma to Oakmont) BIDDER:		<u>Cap</u>	ital Excavation	<u>n</u>	
the work se	t forth below, and n	nce with each and every provision of the Request for Bids, the Bid, the Specifications, and the Cor to separate payment will be made for compliance with each and every provision of the Request for provided for therein.					
BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	F	AMOUNT BID
169	COA 701S-66S2-1	FENCING (GATE FOR SERVICE DRIVEWAY)	2	EA	\$1,000.00	\$	2,000.00
170	RR 824-001	TRAFFIC SIGNS STREET END MARKER	8	EA	\$125.00	\$	1,000.00
171	5001-6002	GEOGRID BASE REINFORCEMENT (TY II)	38,049	SY	\$2.00	\$	76,098.00
172	9009-WC01	STORM TROOPER SWAQ-70-BYPASS	2	EA	\$60,000.00	\$	120,000.00
173	9009-WC02	STORM TROOPER SWAQ-110-BYPASS	6	EA	\$67,000.00	\$	402,000.00
174	500-2001	MOBILIZATION	1	LS	\$940,000.00	\$	940,000.00
			•				
175	999-WC01	FORCE ACCOUNT	25000	DOL	\$ 1.00	\$	25,000.00
176	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	25100	DOL	\$ 1.00	\$	25,100.00
177	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE)	16800	DOL	\$ 1.00	\$	16,800.00
178	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	9700	DOL	\$ 1.00	\$	9,700.00
		TOTAL AMOUNT OF BID					
		on seven hundred seventyfive thousand eight hundred t Dollars and seventyfive	Cents			\$	10,775,835.75

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BID.

capital excavation

Item: Please attach all documents to this line

Attachments

Mays bid bond.pdf





CUNTRACTOR:

(Name, legal status and address)

Capital Excavation Company PO Box 1301

Austin, TX 78704

Williamson County OWNER: (Name, legal status and address)

JUNEIT.

(Name, legal status and principal place of business) Hartford Fire Insurance Company

> 3000 Internet Drive, Suite 600 Frisco, TX 75034-1991

> >)

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT:

FIVE PERCENT (5%)

PROJECT:

(Name, location or address, and Project number, if any)

North Mays Extension (Paloma Dr. to Oakmont Dr.)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this

day of

Capital Excavation Company

(Seal)

James ire Insurance

Bradley, Company

(Seal)

Kae Perdue

, Attorney-In-Fact

CAUTION; You should sign an original AlA Contract Document, on which this text appears in RED. An original assures that

changes will not be obscured.

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Init.

Supplier: capital excavation



PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT SOLICITATION 1810-265

North Mays Extension (Paloma Drive to Oakmont Drive)

BIDS MUST BE RECEIVED ON OR BEFORE: Nov 14, 2018 3:30:00 PM CST

BIDS WILL BE PUBLICLY OPENED: Nov 14, 2018 3:30:00 PM CST

Notice is hereby given that sealed Bids for the above-mentioned goods and/or services will be accepted by the Williamson County Purchasing Department. Williamson County uses BidSync to distribute and receive bids. Specifications for this IFB may be obtained by registering at www.bidsync.com.

Williamson County prefers and requests electronic submittal of this Bid.

All electronic bids must be submitted via: www.bidsync.com

Electronic bids are requested, however paper bids will currently still be received, until further notice and may be mailed or delivered to the address listed below.

Bidders are strongly encouraged to carefully read this entire IFB.

All interested Bidders are invited to submit a Bid in accordance with the Instructions and General Requirements, Bid Format, Bid Specifications, and Definitions, Terms and Conditions stated in this IFB.

Please note that a complete package must be submitted choosing one of the above two methods. Split packages submitted will be considered "unresponsive" and will not be accepted or evaluated.

Williamson County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder.

General Information:

 If mailed or delivered in person, Bids and Bid addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed above for this IFB, to:

> Williamson County Purchasing Department Attn: **BID NAME AND NUMBER** 901 South Austin Avenue Georgetown, Texas 78626

- Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
- o Bidder should submit one (1) original.
- Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
- Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
- o Facsimile transmittals will NOT be accepted.
- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.
- All submitted questions with their answers will be posted and updated on www.bidsync.com.
- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.
 - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.
 - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: capital excavation

Bidder References

List the last (3) companies or governmental agencies, where the same or similar goods and/or services as contained in this IFB package, were recently provided by Bidder.

Reference 1

Client Name: Location:

Txdot Georgetown

Contact Name: Title:

Bobby Ranthumn Txdot Area Engineer

Phone: E-mail

512-930-5402

Contract Date To: Contract Date From: Contract Value: \$

1/1/16 12/1/18 36,000,000

Scope of Work:

construct IH 35 bridge structures and retaining walls over UPRR

Reference 2

Client Name: Location:

Travis Co. Austin, tx

Contact Name: Title:

Chiddi N'Jie Project Manager

Phone: E-mail

512-854-7585

Contract Date To: Contract Date From: Contract Value: \$

1/1/15 9/1/15 8,000,000

Scope of Work:

Construct new ROW on Maha Road. Project consisted of multiple bridges over maha creek.

Reference 3

Client Name: Location:

Txdot Austin, Tx

Contact Name: Title:

Victor Vargas N. Travis Txdot Area Engineer

Phone: E-mail

512-832-9599 victor.vargas@txdot.gov

Contract Date To: Contract Date From: Contract Value: \$

1/1/17 1/1/18 16,000,000

Scope of Work:

Construct bridges over IH 35 at slaughter lane in Austin, Tx

Supplier: capital excavation

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

Tŀ	nis questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY					
Th	nis questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor	OFFICE SOL ONE					
wh	no has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and e vendor meets requirements under Section 176.006(a).	Date Received					
la	value this questionnaire must be filed with the records administrator of the local governmental entity not ter than the 7th business day after the date the vendor becomes aware of facts that require the atement to be filed. See Section 176.006(a-1), Local Government Code.						
Α	vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code.						
Ar	n offense under this section is a misdemeanor.						
1	Name of vendor who has a business relationship with local governmental entity.						
2							
	Check this box if you are filing an update to a previously filed questionnaire. (The						
	updated completed questionnaire with the appropriate filing authority not later than the 7th on which you became aware that the originally filed questionnaire was incomplete or inaccu						
3							
	Name of local government officer about whom the information is being disclosed.						
	Name of Officer						
4	Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.						
	A. Is the local government officer or a family member of the officer receiving or likely to receive investment income, from the vendor?	taxable income,other than					
	☐ Yes ☐ No						
	B.Is the vendor receiving or likely to receive taxable income, other than investment income, fro government officer or a family member of the officer AND the taxable income is not received frentity?	m or at the directionof the local rom the local governmental					
	☐ Yes ☐ No						
5	Describe each employment or business relationship that the vendor named in corporation or other business entity with respect to which the local government o director, or holds an ownership interest of one percent or more.						
6							
	Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1)	•					
7	Signature is not required if completing in BIDSYNC electronically;						
	Signature of vendor doing business with the governmental entity chase Date						

www.ethics.state.tx.us

Revised 11/30/2015

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or anagency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency andthat is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
 - (2) the vendor:
 - (A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with thevendor:
 - (B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed;
 - (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

or

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:
 - (1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A):
 - (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
 - (3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:
- (2) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or
 - (B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
- (3) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
 - (B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 11/30/2015

Supplier: capital excavation

BID AFFIDAVIT

This form must be completed, signed, notarized and returned with Bid package

The undersigned attests that the company named below, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

- 1. Does not boycott Israel currently; and
- 2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

- "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
- "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

The undersigned certifies that the IFB and the Bidder's Bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all goods and/or services upon which prices are extended at the price Bid, and upon the conditions contained in the IFB.

I hereby certify that the foregoing Bid has not been prepared in collusion with any other Bidder or other person or persons engaged in the same line of business prior to the official opening of this Bid. Further, I certify that the Bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities Bid on, or to influence any person or persons to submit a Bid or not to submit a Bid thereon."

Name of Bidder:	capital excavation
Address of Bidder:	2967 business park dr
Email:	cbotkin@capitalexcavation.com
Telephone:	5124863843
Printed Name of Person Submitting Affidavit:	Gary Botkin
Signature of Person Submitting Affidavit:	Gary Botkin

Cooperative Purchasing Program

Check one of the following options below. A non-affirmative Bid will in no way have a negative impact on the County's evaluation of the Bid.

	I will offer the quoted prices to all authorized entities during the term of the County's Contract.
V	I will not offer the quoted prices to all authorized entities.

If no box is checked, the Bidder agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared **gary botkin**(*Name of Signer*), who after being by me duly sworn, did depose and say: "I, **Tracy Mcteer**, (*Name of Signer*) am a duly authorized officer of/agent for **Capital Excavation**(*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said **Capital Excavation**(*Name of Bidder*).

SUBSCRIBED AND SWORN to before me by the above-named **Gary Botkin** on this the **14th**day of **November**, 20**18**.

Tracy Lee McTeerNotary Public in and for

The State of Texas

The County of Hays

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

Chasco Constructors

Bid Contact Rick Risener

cassie@chasco.com Ph 512-244-0600 Fax 512-244-6085

Address 2801 East Old Settlers Blvd. Round Rock, TX 78665

Bid Notes Addenda Acknowledged:

Add. 01 - 10/19/2018

Add. 02 - 10/29/2018 Add. 03 - 11/09/2018

Item #	Line Item	Notes	Unit Price	Qty/Uni	t	Attch.	Docs
1810 -26501· 01	Total Bid Price	Supplier Product Code:	First Offer - \$10,867,477.00	1 / each	\$10,867,477.00		Υ
1810 -26501- 02	Please attach all documents to this line	Supplier Product Code: Supplier Notes: Attached: ·Bid Form · References	First Offer -	1 / each		Υ	Υ

Chasco Constructors

Item: Please attach all documents to this line

Attachments

Chasco Constructors - Bid Form 111418.pdf
Chasco Constructors - References 111418.pdf

Chasco Constructors - Resolution 111418.pdf

PROJECT:

Chasco

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT	UNIT COST	AMOL	AMOUNT BID
-	100-6002	PREPARING ROW	54	STA	\$2,560.00	€	138,240.00
2	104-6009	REMOVING CONC (RIPRAP)	234	λS	\$5.75	€	1,345.50
က	104-6017	REMOVING CONC (DRIVEWAYS)	438	λS	\$6.00	69	2,628.00
4	104-6029	REMOVING CONC (CURB OR CURB & GUTTER)	546	Щ	\$2.75	€9	1,501.50
ß	106-6002	OBLITERATING ABANDONED ROAD	10,547	λS	\$3.00	€9	31,641.00
9	110-6001	EXCAVATION (ROADWAY)	34,612	⋩	\$5.85	€	202,480.20
2	110-6003	EXCAVATION (SPECIAL)	15,248	⋩	\$5.25	₩	80,052.00
ω	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	42,011	≿	\$8.10	σ	340,289.10
6	132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	10,571	≿	\$27.50	69	290,702.50
10	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	51,891	λS	\$1.40	€	72,647.40
11	161-WC01	EROSION CONTROL COMPOST (3")	12,240	λS	\$2.80	€	34,272.00
12	162-WC103	MULCH TOP DRESSING (5")	12,240	λS	\$3.80	€>	46,512.00
13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP) (COOL) (TY 4)	1,464	λs	\$0.80	₩.	1,171.20
14	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM) (TY 7)	76,373	SY	\$0.35	€9-	26,730.55

North Mays Street Extension (Paloma to Oakmont)

PROJECT:

Chasco BIDDER: Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

QIB	TECH	DESCRIPTION	QIB	FINO	LINIT COST	CIB TNI IOMA
ITEM	SPEC ¹		QUANTITY	MEASURE		
15	164-WC10	SEEDING FOR EROSION CONTROL (TEMP) (WARM) (TY 10)	1,464	SY	\$0.80	\$ 1,171.20
10	166-6002	FERTILIZER	2.08	TON	\$1,080.00	\$ 2,246.40
17	168-WC01	VEGETATIVE WATERING	1,234	MG	\$13.00	\$ 16,042.00
18	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	4,981	SY	\$1.20	\$ 5,977.20
10	OC 213-120	ONCOR GROUND BOX (INSTALL ONLY)	22	EA	\$162.00	\$ 3,564.00
20	OC 213-525	ONCOR RDWY ILLUM FOUNDATION (INSTALL ONLY)	47	EA	\$540.00	\$ 25,380,00
21	OC 213-525B	ONCOR BRIDGE ILLUM FOUNDATION	80	EA	\$592.00	\$ 4,736.00
22	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	15,096	СУ	\$32.45	\$ 489,865.20
23	310-6001	PRIME COAT (MULTI OPTION)	6,203	GAL	\$3.80	\$ 23,571.40
24	316-6193	AGGR(TY-D GR-5 SAC-B)	242	СУ	\$97.00	\$ 23,474.00
25	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	9,304	GAL	\$3.50	\$ 32,564.00
26	341-6008	D-GR HMA TY-B PG64-22	4,772	TON	\$64.25	\$ 306,601.00
27	341-6021	D-GR HMA TY-C SAC-B PG64-22	3,182	TON	\$70.00	\$ 222,740.00
28	341-6042	D-GR HMA TY-D SAC-B PG70-22	3,182	TON	\$84.25	\$ 268,083.50

p. 36

Page 2 of 13

PROJECT:

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BID	TECH SPEC ¹	DESCRIPTION	BID	UNIT	UNIT COST	AMOUNT BID
59	400-6005	CEM STABIL BKFL	257.4	λɔ	\$113.00	\$ 29,086.20
30	401-6001	FLOWABLE BACKFILL	161	Շ	\$141.00	\$ 22,701.00
31	402-6001	TRENCH EXCAVATION PROTECTION	4,231	Į.	\$1.10	\$ 4,654.10
32	416-6004	DRILL SHAFT (36 IN)	1,220	5	\$210.00	\$ 256,200.00
33	420-6013	CL C CONC (ABUT)	86.2	Ъ	\$625.00	\$ 53,875.00
34	420-6029	CL C CONC (CAP)	317.7	λ	\$707.00	\$ 224,613.90
35	420-6037	CL C CONC (COLUMN)	201.6	ζλ	\$810.00	\$ 163,296.00
36	422-6001	REINF CONC SLAB	91,808	R.	\$12.85	\$ 1,179,732.80
37	422-6011	BRIDGE MEDIAN	6,040	SF	\$8.15	\$ 49,226.00
88	422-6013	BRIDGE SIDEWALK	20,536	SF	\$7.30	\$ 149,912.80
39	422-6015	APPROACH SLAB	118.8	ζ	\$356.00	\$ 42,292.80
40	423-6005	RETAINING WALL (SPREAD FOOTING)	3,957	SF	\$52.00	\$ 205,764.00
41	425-6036	PRESTR CONC GIRDER (TX34)	1,074.12	4	\$150.00	\$ 161,118.00
42	425-6039	PRESTR CONC GIRDER (TX54)	12,029.5	J.	\$140.00	\$ 1,684,130.00

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2,266.00 8,792.00 13,068.00 2,160.00 11,760.00 20,130.00 66,360.00 139,200.00 125,801.50 64,176.00 29,484.00 113,580.00 334,288.00 37,050.00 AMOUNT BID G \$56.00 \$157.00 \$594.00 \$210.00 \$360.00 \$44.50 \$12.00 \$66.00 \$240.00 \$650.00 \$103.00 \$136.00 \$320.00 UNIT COST MEASURE FNS Շ ፘ Э 凸 Щ Щ ц 느 느 Ц Շ $\stackrel{\smile}{\sim}$ $\stackrel{\sim}{\circ}$ $\frac{1}{2}$ QUANTITY 1,146 2,827 315.5 2,458 316 305 435 980 78 57 22 26 22 თ DESCRIPTION SEALED EXPANSION JOINT (4 IN) (SEJ - A) RIPRAP (STONE COMMON)(GROUT)(6 IN) RIPRAP (STONE COMMON)(DRY)(8 IN) STR STEEL (MISC NON - BRIDGE) CONC BOX CULV (4 FT X 2 FT) CONC BOX CULV (4 FT X 3 FT) CONC BOX CULV (6 FT X 3 FT) RIPRAP (CONC)(CL B)(RR8) RIPRAP (MOW STRIP)(4 IN) RC PIPE (CL III)(18 IN) RC PIPE (CL III)(24 IN) RIPRAP (CONC)(5 IN) RIPRAP (CONC)(4 IN) RAIL (TY C411) 462-6010 464-6005 432-6001 432-6002 432-6008 432-6023 432-6028 432-6045 450-6036 462-6003 462-6004 464-6003 442-6007 454-6001 TECH SPEC1 TEM 80 22 56 4 45 46 47 48 49 20 52 53 54 43 51

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10,700.00 4,810.00 6,100.00 6,350.00 12,360.00 3,400.00 23,590.00 33,390.00 70,000.00 17,920.00 2,936.00 13,215.00 32,830.00 114,816.00 AMOUNT BID 49 \$96.00 \$4,405.00 \$10,700.00 \$2,936.00 \$4,120.00 \$3,400.00 \$3,050.00 \$3,370.00 \$3,710.00 \$4,375.00 \$3,175.00 \$4,480.00 \$4,810.00 UNIT COST MEASURE ENS Ä Ε̈́Α ΕĀ ΕA Æ EA ч 占 Ε̈́Α Ę ΕA Æ ĔΑ Æ QUANTITY 1,196 469 ო 7 7 თ 16 2 ო DESCRIPTION INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT) INLET (COMPL)(PSL)(RC)(3FTX3FT) INLET (COMPL)(PSL)(RH)(8FTX8FT) INLET (COMPL)(PSL)(RC)(4FTX4FT) INLET (COMPL)(PSL)(RC)(5FTX5FT) INLET (COMPL)(PCO)(3FT)(RIGHT) INLET (COMPL)(PCO)(3FT)(NONE) INLET (COMPL)(PCO)(3FT)(BOTH) JCTBOX(COMPL)(PJB)(4FTX4FT) INLET (COMPL)(PCO)(3FT)(LEFT) MANH (COMPL)(PRM)(60IN) RC PIPE (CL III)(30 IN) RC PIPE (CL III)(36 IN) 465-6015 465-6074 465-6128 465-6016 465-6070 465-6126 464-6008 465-6003 465-6006 465-6014 465-6069 465-6071 464-6007 TECH SPEC1 ITEM 2 80 65 99 89 69 28 59 8 62 63 8 29 57 61

BidSync

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BID	TECH SPEC ¹	DESCRIPTION	BID	UNIT	UNIT COST	AMOUNT BID
7.1	465-6160	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	-	EA	\$4,530.00	\$ 4,530.00
72	465-6162	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	-	EA	\$7,230.00	\$ 7,230.00
73	466-6151	WINGWALL (FW - 0) (HW=4 FT)	-	Ā	\$7,500.00	\$ 7,500.00
74	466-6165	WINGWALL (FW - S) (HW=4 FT)	₩.	ā	\$7,450.00	\$ 7,450.00
75	467-6144	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	-	EA	\$6,490.00	\$ 6,490.00
76	467-6358	SET (TY II) (18 IN) (RCP) (4: 1) (C)	~	EA	\$1,800.00	\$ 1,800.00
77	467-6390	SET (TY II) (24 IN) (RCP) (4: 1) (C)	4	Ш	\$2,100.00	\$ 8,400.00
78	467-6423	SET (TY II) (30 IN) (RCP) (6: 1) (P)	۲	EA	\$3,700.00	\$ 3,700.00
79	467-6450	SET (TY II) (36 IN) (RCP) (4: 1) (C)	٢	EA	\$4,800.00	\$ 4,800.00
80	481-6013	PIPE (PVC) (SCH 40) (6 IN)	25	占	\$40.00	\$ 1,000.00
250	496-6002	REMOV STR (INLET)	4	EA	\$695.00	\$ 2,780.00
82	496-6005	REMOV STR (WINGWALL)	-	EA	\$890.00	\$ 890.00
83	496-6007	REMOV STR (PIPE)	360	ΤŁ	\$36.00	\$ 12,960.00
84	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	14	MO	\$3,715.00	\$ 52,010.00

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT	UNIT COST	AMOUNT BID
85	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	1,511	5	\$17.00	\$ 25,687.00
98	506-6012	ROCK FILTER DAMS (REMOVE)	1,511	СУ	\$5.00	\$ 7,555.00
87	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	156	SY	\$9.00	\$ 1,404.00
88	506-6024	CONSTRUCTION EXITS (REMOVE)	156	SY	\$9.00	\$ 1,404.00
68	506-6035	SANDBAGS FOR EROSION CONTROL	144	EA	\$8.00	\$ 1,152.00
06	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	5,347	Ŧ	\$2.00	\$ 10,694.00
91	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	5,347	4	\$0.60	\$ 3,208.20
92	506-6040	BIODEG EROSN CONT LOGS (INSTL) (8")	728	ħ	\$3.00	\$ 2,184.00
66	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	728	Ħ	\$0.30	\$ 218.40
94	RR 506-WW01	48" DIA PRECAST MANHOLE W/CAST-IN-PLACE BASE	4	EA	\$6,000.00	\$ 24,000.00
95	RR 506-WW02	48" DIA PRECAST MANHOLE W/PRECAST BASE	7	ËA	\$4,500.00	\$ 31,500.00
96	RR 506-WW03	48" DIA PRECAST MANHOLE W/DROP STRUCTURE	~	ËA	\$8,300.00	\$ 8,300.00
26	RR 506-WW04	48" DIA PRECAST CONCRETE MANHOLE EXTRA DEPTH	15.5	ΑV	\$365.00	\$ 5,657.50
86	RR 506-WW05	ABANDON CONCRETE MANHOLE	9	EA	\$1,665.00	\$ 990.00

PROJECT:

BIDDER: Chasco

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BID	TECH	DESCRIPTION	BID	LIND	UNIT COST	AMOUNT BID
ITEM	SPEC ¹		QUANTITY	MEASURE		
66	RR 506-WW06	MINOR MANHOLE HEIGHT ADJUSTMENT, 48" DIA	-	EA	\$440.00	\$ 440.00
100	RR 509-WW08	TRENCH SAFETY SYSTEMS	1,974	ㅂ	\$1.85	\$ 3,651.90
101	RR 510-WW09	6" SERVICE LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	251	4	\$33.00	\$ 8,283.00
102	RR 510-WW10	8" WASTEWATER LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	433	<u>ц</u>	00.69\$	\$ 29,877.00
103	RR 510-WW11	10" WASTEWATER LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	816	H.	\$41.00	\$ 33,456.00
104	RR 510-WW12	RECONNECTING LATERAL SERVICE TO REPLACED PIPE	4	EA	\$1,950.00	\$ 7,800.00
105	RR 510-WW13	TRANSITION COUPLING	9	EA	\$330.00	\$ 1,980.00
106	RR 510-WW14	REMOVE/ABANDON WATER/WASTEWATER LINE ANY SZ/TYPE	1,545	L	\$3.00	\$ 4,635.00
107	RR 510-WW15	18-IN STEEL ENCASEMENT WITH SST SPACERS AND END CAPS BY OPEN CUT	12	出	\$180.00	\$ 2,160.00
108	RR 510-W01	6" RJ DIP, CL350 WATER LINE, BY OPEN CUT (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	9	ഥ	\$73.00	\$ 438.00
109	RR 510-W02	12" RJ DIP, CL350 WATER LINE, BY OPEN CUT (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	468	4	\$105.00	\$ 49,140.00
110	RR 510-W03	DUCTILE IRON FITTINGS	1.5	¥.	\$3,075.00	\$ 4,612.50
111	RR 510-W04	12" WET CONNECTION	2	EA	\$1,375.00	\$ 2,750.00
112	RR 510-W05	6" PRESSURE CONNECTION	Ψ-	EA	\$3,450.00	\$ 3,450.00

BidSync

PROJECT:

Chasco BIDDER:

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GIB	TECH	DESCRIPTION	GIB	LINI	TACO TIMI-	Cla HALLOWA
ITEM	SPEC ¹		QUANTITY	MEASURE		Gia i NioOivic
113	RR 510-W06	SHORT SIDE WATER SERVICE	2	EA	\$1,150.00	\$ 2,300.00
114	RR 511-W07	12" RS GATE VALVE AND INSTALLATION	2	EA	\$2,335.00	\$ 4,670.00
115	RR 511-W08	FIRE HYDRANT ASSEMBLY	1	EA	\$4,720.00	\$ 4,720.00
116	RR 511-W09	2" BLOWOFF VALVE IN METER BOX	7-	EA	\$2,000.00	\$ 2,000.00
117	RR 511-W10	REMOVE/DISPOSE EXISTING FIRE HYDRANT	1	EA	\$900.00	\$ 900.00
118	RR 511-W11	REMOVE/DISPOSE EXISTING GATE VALVE	2	EA	\$620.00	\$ 1,240.00
119	529-6008	CONC CURB & GUTTER (TY II)	14,768	LF	\$13.00	\$ 191,984.00
120	529-6015	CONC CURB (TY C1)	99	F.	\$95.00	\$ 6,270.00
121	529-6022	CONC CURB (DOWEL)(TY II)	746	5	\$22.00	\$ 16,412.00
122	529-6027	CONC CURB (TY C2)	103	LF	\$135.00	\$ 13,905.00
123	530-6004	DRIVEWAYS (CONC)	1,590	SY	\$68.00	\$ 108,120.00
124	531-6001	CONC SIDEWALKS (4")	6,155	SY	\$35.00	\$ 215,425.00
125	531-6004	CURB RAMPS (TY 1)	12	Ë	\$730.00	\$ 8,760.00
126	531-6008	CURB RAMPS (TY 5)	4	EA	\$1,730.00	\$ 6,920.00

PROJECT:

BIDDER: Chasco

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BID	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT	UNIT COST	AMOUNT BID
127	540-6001	MTL W-BEAM GD FEN (TIM POST)	462.5	LF	\$24.00	\$ 11,100.00
128	540-6007	MTL BEAM GD FEN TRANS (TL2)	4	EA	\$915.00	\$ 3,660.00
129	540-6016	DOWNSTREAM ANCHOR TERMINAL SECTION	2	EA	\$960.00	\$ 1,920.00
130	544-6001	GUARDRAIL END TREATMENT (INSTALL)	2	EA	\$2,730.00	\$ 5,460.00
131	556-6006	PIPE UNDERDRAINS (TY 6) (6")	324	5	\$63.00	\$ 20,412.00
132	RR 610-001	PROTECTIVE FENCING TYPE A CHAIN LINK (INSTALL)	609	5	\$3.50	\$ 1,781.50
133	RR 610-002	PROTECTIVE FENCING TYPE A CHAIN LINK (REMOVE)	609	IJ	\$0.30	\$ 152.70
134	RR 610-003	PROTECTIVE FENCING TYPE C OTHER MATERIAL (INSTALL)	271	4	\$1.70	\$ 460.70
135	RR 610-004	PROTECTIVE FENCING TYPE C OTHER MATERIAL (REMOVE)	271	T.	\$0.20	\$ 54.20
136	610-6007	REMOVE RD IL ASM (SHOE-BASE)	9	EA	\$1,100.00	\$ 6,600.00
137	618-6023	CONDT (PVC) (SCH 40) (2")	9,614	J.	\$13.00	\$ 124,982.00
138	618-6047	CONDT (PVC) (SCH 80) (2") (BORE)	178	F	\$110.00	\$ 19,580.00
139	620-6007	ELEC CONDR (NO.8) BARE	1,737	F)	\$2.15	\$ 3,734.55
140	620-6008	ELEC CONDR (NO.8) INSULATED	3,474	Ľ	\$2.15	\$ 7,469.10

Chasco BIDDER: Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID	TECH	DESCRIPTION	BID	TINO	TOOTINI	CIA TIMI ICAM	<u> </u>
ITEM	SPEC ¹		AUANTITY	MEASURE	1900	DOON'S	<u>a</u> [
141	624-6010	GROUND BOX TY D (162922)W/APRON	12	EA	\$454.00	\$ 5,44	5,448.00
142	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5	EA	\$513.00	\$ 2,56	2,565.00
143	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	65	EA	\$570.00	\$ 7,41	7,410.00
144	644-6064	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	7-	EA	\$2,160.00	\$ 2,16	2,160.00
145	644-6065	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	-	EA	\$2,160.00	69	2,160.00
146	644-6076	REMOVE SM RD SN SUP&AM	ю	EA	\$160.00	\$ 48	480.00
147	658-6014	INSTL DEL ASSM (D-SW)SZ (BR)CTB (BI)	59	EA	\$16.00	сэ	464.00
148	658-6053	INSTL OM ASSM (OM-3L)(TVVT)GND	7	EA	\$308.00	\$ 61	616.00
149	9009-999	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	34	LF	\$0.65	69	22.10
150	966-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	780	LF.	\$1.25	49	975.00
151	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	213	H	\$3.00	ь	639.00
152	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	81	4	\$6.00	€	486.00
153	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	80	EA	\$103.00	↔	824.00
154	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	ω	EA	\$124.00	₩	992.00

North Mays Street Extension (Paloma to Oakmont)

BIDDER:

Chasco

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BID	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT	UNIT COST	AMOUNT BID
155	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	99	1	\$6.00	\$ 396.00
156	999-999	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	2,362	H	\$0.65	\$ 1,535.30
157	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	3,025	5	\$0.65	\$ 1,966.25
158	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	142	15	\$0.65	\$ 92.30
159	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	3,365	ħ	\$0.70	\$ 2,355.50
160	672-6007	REFL PAV MRKR TY I-C	164	EA	\$5.50	\$ 902.00
161	672-6009	REFL PAV MRKR TY II-A-A	82	EA	\$5.50	\$ 451.00
162	677-6001	ELIM EXT PAV MRK & MRKS (4")	1,963	5	\$1.10	\$ 2,159.30
163	678-6001	PAV SURF PREP FOR MRK (4")	8,928	5	\$0.10	\$ 892.80
164	678-6004	PAV SURF PREP FOR MRK (8")	780	£	\$0.25	\$ 195.00
165	678-6006	PAV SURF PREP FOR MRK (12")	213	5	\$0.50	\$ 106.50
166	678-6008	PAV SURF PREP FOR MRK (24")	147	Ţ	\$0.70	\$ 102.90
167	678-6009	PAV SURF PREP FOR MRK (ARROW)	8	EA	\$22.00	\$ 176.00
168	678-6016	PAV SURF PREP FOR MRK (WORD)	80	EA	\$27.00	\$ 216.00

PROJECT:

Chasco

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID	TECH	DESCRIPTION	BID	TINO	TSCO TIME	Cia
ITEM	SPEC ¹		QUANTITY MEASURE	MEASURE	1800 1800	Dia I NIOONY
169	COA 701S-66S2-1	FENCING (GATE FOR SERVICE DRIVEWAY)	7	EA	\$1,300.00	\$ 2,600.00
170	RR 824-001	TRAFFIC SIGNS STREET END MARKER	80	EA	\$135.00 \$	\$ 1,080.00
171	5001-6002	GEOGRID BASE REINFORCEMENT (TY II)	38,049	SY	\$1.60 \$	\$ 60,878.40
172	9009-WC01	STORM TROOPER SWAQ-70-BYPASS	2	EA	\$75,500.00	\$ 151,000.00
173	9009-WC02	STORM TROOPER SWAQ-110-BYPASS	9	EA	\$80,000,00\$	\$ 480,000.00
174	500-2001	MOBILIZATION	1	ST	\$617,006.45	\$ 617,006.45

25,000.00 25,100.00 16,800.00 1.00 00.1 1.00 1.00 69 ↔ DOL DOL DOL DOL 25,000 25,100 16,800 9,700 FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE) FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B) FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY FORCE ACCOUNT 999-WC01 341-WC02 585-WC01 341-WC01 175 176 177 178

9,700.00

\$10,867,477.00

TOTAL AMOUNT OF BID

Ten Million Eight Hundred Sixty Seven Thousand Four Hundred Seventy Seven Dollars and No Cents

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BID.

For example, identify those Items in the Base Bid which are being replaced by the Alternate Items, as applicable. Note To User: If Alternate Bid is utilized, include instructions for how to complete the Alternate Bid section.

BidSync

Chasco Constructors

				F11.4.1	05014050	DD0 1507	A O.T. I A I
PROJECT	OWNER (OR GC IF WORK IS A SUBCONTRACT)	ARCHITECT (OR ENGINEER IF PROJECT IS CIVIL WORK ONLY)	DESCRIPTION	FINAL CONTRACT AMOUNT	SERVICES PROVIDED	PROJECT START DATE	ACTUAL COMPLETION DATE
CR 110 SOUTH GEORGETOWN, TX	WILLIAMSON COUNTY J. TERRON EVERTSON, PE (512) 943-3330	DANNENBAUM ENGINEERING COMPANY TOMMY LEVARIO (512) 345-8505	CONSTRUCTION OF A NEW 2.2 MILE THREE LANE ROADWAY WITH CONTINUOUS LEFT TURN LANE. CONSTRUCTION INCLUDED A 5,800 SF BRIDGE, 23,000 TONS OF ASPHALT PAVING, 60,000 TONS OF BASE, 110,000 CY OF GRADING, AND 6,000 SF OF MSE RETAINING WALLS. IT ALSO INCLUDED 11,000 FEET OF 16' WATERLINE WHICH REQUIRED A 290 FT BORE. THE 12" WATERLINE REQUIRED A 590 FT BORE.	\$10,320,910.58	GENERAL CONTRACTOR	May-17	Jul-18
PEDERNALES SUMMIT PARKWAY SECTION 2 BEE CAVE, TX	NASH SWEETWATER, LLC. J. ROBERT LONG	MALONE-WHEELER, INC. GREGORY ANDRULIS (512) 899-0601	THIS PROJECT INCLUDED AN ALMOST 1 MILE EXTENSION OF AN EXISTING ROADWAY TO COMPLETE THE ROADWAY LOOP. THE ROADWAY CROSSED BEE CREEK WHICH WAS SPANNED BY A 300' PRESTRESSED CONCRETE BEAM BRIDGE WITH 4 BENTS. 4,300 LF OF 18"-60" STORM, 8,000 LF OF WASTEWATER, AND 5,000 LF OF WATER WERE INSTALLED. 2 PONDS WITH BIOFILTRATION SYSTEMS, A TURN LANE OFF OF SH 71, 2,800 TONS OF ASPHALT AND 38,000 SF OF SIDEWALK COMPLETED THIS PARKWAY THAT SERVICES THE EXPANDING SWEETWATER COMMUNITY.	\$6,200,126.13	GENERAL CONTRACTOR	Feb-17	Mar-18
KENNEY FORT BLVD. ROUND ROCK, TX	CITY OF ROUND ROCK BILL SABLEIN (512) 218-5562	HDR ENGINEERING, INC GEORGE TILLETT (512) 912-5100	THIS PROJECT CONSISTED OF THE CONSTRUCTION OF APPROXIMATELY 1.3 MILES OF A 6-LANE MAJOR ARTERIAL DIVIDED ROADWAY. THREE BRIDGES WERE CONSTRUCTED AS PART OF THIS JOB. THE FIRST ONE WAS AN 815' LONG BRIDGE OVER BRUSHY CREEK; THE SECOND CONSISTED OF WIDENING THE EXISTING BRIDGE OVER CHANDLER CREEK; AND THE THIRD INVOLVED CONSTRUCTING A 220' LONG RAILROAD BRIDGE TO SPAN OVER THE PROPOSED ROADWAY. A SHOOFLY WAS CONSTRUCTION TO TEMPORARILY REROUTE THE RAILROAD DURING THE LENGTH OF CONSTRUCTION. IN ADDITION TO THE BRIDGES, CHASCO ALSO BUILT APPROXIMATELY 27,491 SF OF PRECAST PANEL WALLS. THE ROADWAY WORK INVOLVED GRADING, FLEX BASE, SIGNALS, STRIPING, SIGNAGE, AND A 16" WATERLINE WHICH INCLUDED A 320' LONG BORE UNDER HIGHWAY 79 & THE UNION PACIFIC RAILROAD TRACKS.	\$17,195,899.35	GENERAL CONTRACTOR	Sep-11	Sep-13

Williamson County, Texas

RESOLUTION OF

CHASCO CONTRACTING GP, LLC,

Texas Limited Liability Company ("Company")
In its capacity as general partner of
CHASCO CONSTRUCTORS, LTD., LLP
a Texas Limited Partnership ("Partnership")

We, being all of the managers of the Company organized under the Texas Limited Liability Company Act, do by this writing consent to take the following action and adopt the following resolutions:

RESOLVED, the Company is manager ruled.

RESOLVED, that the following persons will serve in the capacity so indicated on behalf of the Partnership when the Partnership is acting as General Partner of Chasco Constructors, Ltd., L.L.P.:

Name of Person <u>Title</u>

Charles J. Glace, Jr. President

Anthony J. Glace Vice President

Charles R. King Vice President, Secretary and Treasurer

RESOLVED, that subject to the supervisory powers, if any, as may be given by the Company, the President shall be the chief executive officer of the Partnership and shall, in general, supervise and control all of the business and affairs of the Partnership. He shall see that all orders and resolutions of the Company are carried out, subject however, to the right of the Company to delegate specific powers, to any other officer of the Partnership. The President shall preside at all meetings of the Partnership. The President may execute any deeds, mortgages, bonds, contracts, or other instruments, in the name of the Partnership, except in cases where the signing and execution thereof shall be delegated by the Company, to some other officer or agent of the Partnership, or shall be required by law to be otherwise signed and executed. The President shall have such other powers and perform such other duties as from time to time may be prescribed by the Company.

RESOLVED, that in the absence or disability of the President, the Vice President shall perform all the duties of the President. When so acting the Vice President shall have all the powers of and be subject to all of the restrictions upon the President. The Vice President shall have such other powers and perform such other duties as from time to time may be prescribed for him by the President. If there is more than one Vice-President, the Senior Vice Presidents, in order of their rank as fixed by the President, or if not ranked, the Vice-President designated by the President, shall perform all of the duties of the President. When so acting the Vice President shall have all the powers of and be subject to all the restrictions upon the President. The Vice Presidents shall have such other powers and perform such other duties as from time to time may be prescribed for them respectively by the President.

RESOLVED, that the Secretary shall attend all meetings of the Partnership and shall record all votes and the minutes of all proceedings in a book suitable for that purpose. He shall give or cause to be given notice of all meetings of the Partnership. The Secretary shall have such other powers and perform such other duties as from time to time may be prescribed by the President.

RESOLVED, that the Treasurer shall have the custody of the Partnership funds and securities and shall keep full and accurate accounts of receipts and disbursements in books belonging to the Partnership and shall deposit all moneys and other valuable effects in the name and to the credit of the Partnership in such depositories as may be designated by the President. The Treasurer shall disburse the funds of the Partnership as may be ordered by the President, taking proper vouchers for such disbursements. He shall keep and maintain or cause to be kept and maintained, the Partnership's books of account and shall render to the President an account of all his transactions as Treasurer and of the financial condition of the Partnership and exhibit his books, records and accounts to the President at any reasonable time. He shall disburse funds for capital expenditures as authorized by the President in accordance with the orders of the President, and present to the President for attention any requests for disbursing funds if in the judgment of the Treasurer any such request is not properly authorized. He shall make a detailed annual report of the entire business and financial condition of the Partnership. If required by the President, he shall give the Partnership a bond in such sum and with such surety or sureties as shall be satisfactory to the President for the faithful performance of the duties of his office and for the restoration to the Partnership, in case of his death, resignation, retirement or removal from office, of all books, papers, vouchers, money and other property of whatever kind in his possession or under his control belonging to the Partnership. The Treasurer shall have such other powers and perform such other duties as from time to time may be prescribed by the President.

This written consent may be executed in one or more counterparts, all of which together shall be one and the same instrument.

Williamson County, Texas

Dated: January 5, 2016

CHARLES J. GLACE, JR., Manager

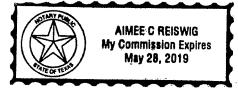
ACKNOWLEDGEMENT

STATE OF TEXAS

COUNTY OF WILLIAMSON

This instrument was acknowledged before me on This instrument was acknowledged before me on This capacity as Manager of CHASCO CONTRACTING GP. L.C., on behalf of said limited liability company.

Notary Public, State of Texas



Office of the Secretary of State

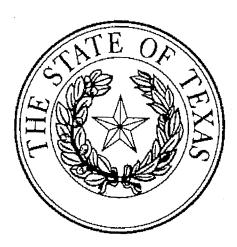
Certificate of Fact

The undersigned, as Secretary of State of Texas, does hereby certify that the document, Certificate of Limited Partnership for CHASCO CONSTRUCTORS, LTD., L.L.P. (file number 800156680), a Domestic Limited Partnership (LP), was filed in this office on December 27, 2002.

It is further certified that the entity status in Texas is in existence.

Delayed Effective date: December 31, 2002

In testimony whereof, I have hereunto signed my name officially and caused to be impressed hereon the Seal of State at my office in Austin, Texas on March 15, 2010.



Hope Andrade Secretary of State

Phone: (512) 463-5555 Prepared by: SOS-WEB Come visit us on the internet at http://www.sos.state.tx.us/ Fax: (512) 463-5709 TID: 10264

Dial: 7-1-1 for Relay Services Document: 298984330004



Franchise Tax Account Status

As of: 05/29/2013 11:16:56 AM

This Page is Not Sufficient for Filings with the Secretary of State

CHASCO CONSTRUCTORS, LTD., L.L.P.

Texas Taxpayer Number 11418625213

Mailing Address PO BOX 1057

ROUND ROCK, TX 78680-1057

Right to Transact Business in ACTIVE

Texas

State of Formation TX

Effective SOS Registration 12/31/2002

Date

Texas SOS File Number 0800156680

Registered Agent Name CHARLES J GLACE

Registered Office Street 2801 E. OLD SETTLERS BLVD.

Address ROUND ROCK, TX 78665

Supplier: Chasco Constructors



PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT SOLICITATION 1810-265

North Mays Extension (Paloma Drive to Oakmont Drive)

BIDS MUST BE RECEIVED ON OR BEFORE: Nov 14, 2018 3:30:00 PM CST

BIDS WILL BE PUBLICLY OPENED: Nov 14, 2018 3:30:00 PM CST

Notice is hereby given that sealed Bids for the above-mentioned goods and/or services will be accepted by the Williamson County Purchasing Department. Williamson County uses BidSync to distribute and receive bids. Specifications for this IFB may be obtained by registering at www.bidsync.com.

Williamson County prefers and requests electronic submittal of this Bid.

All electronic bids must be submitted via: www.bidsync.com

Electronic bids are requested, however paper bids will currently still be received, until further notice and may be mailed or delivered to the address listed below.

Bidders are strongly encouraged to carefully read this entire IFB.

All interested Bidders are invited to submit a Bid in accordance with the Instructions and General Requirements, Bid Format, Bid Specifications, and Definitions, Terms and Conditions stated in this IFB.

Please note that a complete package must be submitted choosing one of the above two methods. Split packages submitted will be considered "unresponsive" and will not be accepted or evaluated.

Williamson County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder.

General Information:

 If mailed or delivered in person, Bids and Bid addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed above for this IFB, to:

> Williamson County Purchasing Department Attn: **BID NAME AND NUMBER** 901 South Austin Avenue Georgetown, Texas 78626

- Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
- o Bidder should submit one (1) original.
- Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
- Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
- o Facsimile transmittals will NOT be accepted.
- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.
- All submitted questions with their answers will be posted and updated on www.bidsync.com.
- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.
 - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.
 - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: Chasco Constructors

Reference 1

Bidder References

List the last (3) companies or governmental agencies, where the same or similar goods and/or services as contained in this IFB package, were recently provided by Bidder.

<u> </u>		
Client Name: Attached		Location:
Contact Name:		Title:
Phone:		E-mail
Contract Date To:	Contract Date From:	Contract Value: \$
Scope of Work:		
Reference 2		
Client Name:		Location:
Contact Name:		Title:
Phone:		E-mail
Contract Date To:	Contract Date From:	Contract Value: \$
Scope of Work:		

Reference 3

Client Name: Location:

Contact Name: Title:

Phone: E-mail

Contract Date To: Contract Date From: Contract Value: \$

Chasco

Scope of Work:

Supplier: Chasco Constructors

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY				
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received				
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.					
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code An offense under this section is a misdemeanor.					
Name of vendor who has a business relationship with local governmental entity.]				
None					
Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)					
Name of local government officer about whom the information is being disclosed.					
Name of Officer					
Describe each employment or other business relationship with the local government officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local subparts A and B for each employment or business relationship described. Attach addition necessary.	al government officer. Complete				
A. Is the local government officer or a family member of the officer receiving or likely to receiv investment income, from the vendor?	e taxable income,other than				
☐ Yes ☐ No					
B.Is the vendor receiving or likely to receive taxable income, other than investment income, for government officer or a family member of the officer AND the taxable income is not received entity?	rom or at the directionof the local from the local governmental				
☐ Yes ☐ No					
Describe each employment or business relationship that the vendor named i corporation or other business entity with respect to which the local government director, or holds an ownership interest of one percent or more.					
Check this box if the vendor has given the local government officer or a family membras described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a)	_				
Signature is not required if completing in BIDSYNC electronically;					
Charles J. Glace, Jr. Signature of vendor doing business with the governmental entity Date					

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 11/30/2015

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or anagency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency andthat is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
 - (2) the vendor:
 - (A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with thevendor:
 - (B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed;
 - (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

or

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:
 - (1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A):
 - (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
 - (3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:
- (2) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or
 - (B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
- (3) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
 - (B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 11/30/2015

Supplier: Chasco Constructors

BID AFFIDAVIT

This form must be completed, signed, notarized and returned with Bid package

The undersigned attests that the company named below, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

- 1. Does not boycott Israel currently; and
- 2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

- "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
- "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

The undersigned certifies that the IFB and the Bidder's Bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all goods and/or services upon which prices are extended at the price Bid, and upon the conditions contained in the IFB.

I hereby certify that the foregoing Bid has not been prepared in collusion with any other Bidder or other person or persons engaged in the same line of business prior to the official opening of this Bid. Further, I certify that the Bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities Bid on, or to influence any person or persons to submit a Bid or not to submit a Bid thereon."

Name of Bidder:	Chasco Constructors, Ltd., LLP.
Address of Bidder:	PO Box 1057, Round Rock, TX 78680
Email:	cassie@chasco.com
Telephone:	5122440600
Printed Name of Person Submitting Affidavit:	Charles J. Glace, Jr.
Signature of Person Submitting Affidavit:	Charles J. Glace, Jr.

Cooperative Purchasing Program

Check one of the following options below. A non-affirmative Bid will in no way have a negative impact on the County's evaluation of the Bid.

V	I will offer the quoted prices to all authorized entities during the term of the County's Contract.
	I will not offer the quoted prices to all authorized entities.

If no box is checked, the Bidder agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared (*Name of Signer*), who after being by me duly sworn, did depose and say: "I, , (*Name of Signer*) am a duly authorized officer of/agent for (*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said (*Name of Bidder*).

SUBSCRIBED AND SWORN to before me by the above-named on this the day of , 20.

Notary Public in and for

The State of

The County of

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

JORDAN FOSTER CONSTRUCTION, LLC

Bid Contact MATT GOLD

mgold@jordan foster construction.com

Ph 512-990-8313

Address 15603 IH-35
PFLUGERVILLE, TX 78660

810-26501-01	Total Bid Price	Supplier Product Code: Supplier Notes:	First Offer -	\$11,217,670.80	1 / each	\$11,217,670.80		Υ
		Jordan Foster Construction acknowledges addendum 1 (dated 10/19/18), addendum 2 (dated 10/29/18), and addendum 3 (dated 11/9/18).						
810-26501-02	Please attach all documents to this line	Supplier Product Code: Supplier Notes: Bid Form, Bid Bond, TXDOT Qualification Letter, Bonding Capacity Letter, Certificate of Authority for Matthew Gold, Form 1295, and Sample Insurance Certificate attached.		First Offer -	1 / each		Y	Y

JORDAN FOSTER CONSTRUCTION, LLC

Item: Please attach all documents to this line

Attachments

Jordan Foster Construction Bid Bond · North Mays Extension.pdf

JFC TXDOT LETTER OF APPROVAL - 2018.pdf

JFC - For Bidding Purposes - Exp 5-1-19.pdf

Jordan Foster Construction Bid Form · North Mays Extension.pdf

JFC Bonding Capacity.pdf

Certificate of Authority - Ops Mgrs Infra JG 3-2016.pdf

Jordan Foster Construction Form 1295 - North Mays Extension.pdf



Bid Bond

CONTRACTOR:

(Name, legal status and address)
Jordan Foster Construction, LLC
15603 N. IH-35
Pflugerville, TX 78660

OWNER:

(Name, legal status and address)

Williamson County, Texas 901 South Austin Avenue Georgetown, TX 78626

SURETY:

(Name, legal status and principal place of business)

Liberty Mutual Insurance Company

175 Berkeley Street Boston, Massachusetts 02116

BOND AMOUNT: \$ five percent (5%) of bid amount

PROJECT:

(Name, location or address, and Project number, if any)
North Mays Extension (Paloma Drive to Oakmont Drive)
Williamson County - Solicitation No. 1810-265
(Extend City Street)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in fell force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

Init.

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(1865379412)

furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this ^{14th} day of November, 2018

Jordan Foster Construction, LLC

(Contractor as Principal)

(Seal)

Liberty Mutual Insurance Company

(Seal)

John M. Rindt, Attorney-in-Fact

lnít.

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(1865379412)

THIS POWER OF ATTORNEY IS NOT VALID UNLESS HIT IS PRINTED ON FED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7862915

Liberty Mutual Insurance Company The Ohio Casualty Insurance Company

West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, John M. Rindt; Paul D. Gilcrease

all of the city of El Paso _ state of TX each individually if there be more than one named, its true and lawful altorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 14th day of August 2017







Liberty Mutual Insurance Company West American Insurance Company

The Ohio Casualty Insurance Company

David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA COUNTY OF MONTGOMERY

2017, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance On this 14th day of August Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvanía, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA

Notarial Seal Teresa Pastella, Notary Public Upper Merion Twp., Montgomery County My Commission Expires March 28, 2021

eresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS - Section 12, Power of Attorney, Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts - SECTION 5, Surety Bonds and Undertakings, Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-infact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 14th day of







249 of 250

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



125 EAST 11TH STREET, AUSTIN, TEXAS 78701-2483 | 512.463.8588 | WWW.TXDOT.GOV

March 9, 2018

JORDAN FOSTER CONSTRUCTION, LLC 7700 C.F. JORDAN DRIVE EL PASO. TX 79912

RE: TxDOT Vendor Code # 15958

Dear Contractor:

Your Confidential Questionnaire is satisfactory and qualifies you to bid on projects let by the Texas Department of Transportation (TxDOT) from the date of this letter through December 31, 2018.

Your bidding capacity has been set at \$461,320,000.00. You may request and receive bidding proposals for projects on which the engineer's estimate does not exceed your bidding capacity less any uncompleted work currently under contract with TxDOT.

If we may be of further assistance, please contact our Construction Division, Pre-qualification Branch at 512.416.2584.

Sincerely,

Jesse A. Lineberger

Director, Construction & Maintenance Contract Letting Section

Construction Division



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/26/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

	SUBROGATION IS WAIVED, subject nis certificate does not confer rights t				ich end	lorsement(s)		require an endorseme	nt. A s	tatement on	
PRODUCER MCGRIFF, SEIBELS & WILLIAMS, INC.				CONTACT Tracy Farragut							
P.O. Box 10265					PHONE (A/C, No, Ext): 800-476-2211 (A/C, No):						
Birr	ningham, AL 35202				E-MAIL ADDRES	ss: tfarragut@n	ncgriff.com				
						INS	URER(S) AFFOR	RDING COVERAGE		NAIC #	
				INSURER A :ACE American Insurance Company					22667		
INSURED				INSURER B : Allied World National Assurance Company					10690		
Jordan Foster Construction, LLC 7700 C.F. Jordan Drive					INSURER C:						
EIF	Paso, TX 79912				INSURE	RD:					
					INSURE	RE:					
					INSURE	RF:					
СО	VERAGES CER	TIFIC	CATE	NUMBER: FMW97BKZ	•			REVISION NUMBER:			
II C E	HIS IS TO CERTIFY THAT THE POLICIES NDICATED. NOTWITHSTANDING ANY REERTIFICATE MAY BE ISSUED OR MAY INCLUSIONS AND CONDITIONS OF SUCH	QUIF PERTA POLI	REME AIN, T CIES.	NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF ANY	Y CONTRACT THE POLICIE: EDUCED BY F	OR OTHER I S DESCRIBE PAID CLAIMS.	DOCUMENT WITH RESP	ECT TO	WHICH THIS	
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIM	TS		
Α	X COMMERCIAL GENERAL LIABILITY			HDOG28114746001		05/01/2018	05/01/2019	EACH OCCURRENCE	\$	1,000,000	
	CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	300,000	
								MED EXP (Any one person)	\$	10,000	
								PERSONAL & ADV INJURY	\$	1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	2,000,000	
	POLICY X PRO- JECT LOC							PRODUCTS - COMP/OP AGG	\$	2,000,000	
	OTHER:								\$		
Α	AUTOMOBILE LIABILITY			CALH09090484		05/01/2018	05/01/2019	COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000	
	X ANY AUTO							BODILY INJURY (Per person)	\$		
	OWNED SCHEDULED AUTOS							BODILY INJURY (Per accident) \$		
	HIRED NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$		
	76.00 0.12							Deductible: Comp/Coll	\$ 2,00	00	
В	UMBRELLA LIAB X OCCUR			03095712		05/01/2018	05/01/2019	EACH OCCURRENCE	\$	10,000,000	
	X EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$	10,000,000	
	DED RETENTION \$								\$		
Α	WORKERS COMPENSATION			WLRC48581043		05/01/2018	05/01/2019	X PER STATUTE OTH	-		
	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE							E.L. EACH ACCIDENT	\$	1,000,000	
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A						E.L. DISEASE - EA EMPLOYE	E \$	1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	+ -	1,000,000	
	Description of Environmental Solon								\$		
									\$ \$		
									\$ \$		
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHICI	ES (A	ACORD	101, Additional Remarks Schedul	le, may be	attached if more	space is require	ed)			
CERTIFICATE HOLDER						CANCELLATION					
					THE	EXPIRATION	N DATE THE	ESCRIBED POLICIES BE EREOF, NOTICE WILL Y PROVISIONS.			
FOR BID PURPOSES 7700 CF JORDAN DRIVE EL PASO, TX 79912				AUTHORIZED REPRESENTATIVE AGAMAN							

MER ID: ______



ADDITIONAL REMARKS SCHEDULE

Page 2 of 4

PRODUCER MCGRIFF, SEIBELS & WILLIAMS, INC.		INSURED Jordan Foster C	onstruction, LLC
POLICY NUMBER			
CARRIER	NAIC CODE		
		ISSUE DATE:	04/26/2018

ADDITIONAL DEMARKS

ADDITIONAL REMARKS	
THIS ADDITIONAL REMARKS	S FORM IS A SCHEDULE TO ACORD FORM,
Builder's Risk Carrier: Ace American Insurance Company Policy Number: I08853538004 Effective: 05/01/18 Expiration: 05/01/19 Limits of Liability: \$50,000,000 - Any One Insured Project \$50,000,000 - Fire Resistive, Masonry Non-Combustible or Non-Combustible Construction Limit \$25,000,000 - Joisted Masonry Construction Limit \$25,000,000 - Structural Renovation Limit for Fire Resistive, Masonry Non-Combustible or Non-Combustible or Non-Combustible or Non-Combustible or Non-Combustible Construction \$10,000,000 - Structural Renovation Limit for Wood Frame or Concrete Podium Construction	
Builder's Risk	
	± ±
Effective: 05/01/18	Expiration: 05/01/19
1	Ingurad Project
\$50,000,000 - Fire Re	sistive, Masonry Non-Combustible or Non-Combustible Construction Limit
\$25,000,000 - Structu	
1 1 1 1	ral Renovation Limit for Wood Frame or Concrete Podium Construction ame or Mixed Construction Limit
\$ 1,000,000 - Transit	(per conveyance)
\$ 1,000,000 - Offsite	Temporary Storage (per location)
Coinsurance: 100%	

AGENCY CUSTOMER ID: LOC #: ___

ADDITIONAL REMARKS SCHEDULE

Page 3 of 4

PRODUCER MCGRIFF, SEIBELS & WILLIAMS, INC.		INSURED Jordan Foster Co	onstruction, LLC
POLICY NUMBER			
CARRIER	NAIC CODE		
		ISSUE DATE:	04/26/2018

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: _____ FORM TITLE: _

CONTRACTOR'S POLLUTION LIABILITY

: INDIAN HARBOR INSURANCE CO CARRIER

POLICY # : CEO744689102 POLICY TERM: 5-01-18 TO 5-01-19

LIMITS OF LIABILITY

JOBSITE LEGAL LIABILITY \$10,000,000 - EACH CLAIM \$10,000,000 - AGGREGATE LIMIT

TRANSPORTATION POLLUTION \$10,000,000 - EACH CLAIM \$10,000,000 - AGGREGATE LIMIT

NON-OWNED DISPOSAL SITE

\$10,000,000 - EACH CLAIM \$10,000,000 - AGGREGATE LIMIT

NAMED INSURED'S LOCATION \$ 2,000,000 - EACH CLAIM \$ 2,000,000 - AGGREGATE LIMIT

EMERGENCY REMEDIATION EXPENSE

\$10,000,000 - EACH CLAIM \$10,000,000 - AGGREGATE LIMIT

CORD®	ADDITIONAL REMARKS SCHEDULE

Page 4 of 4

PRODUCER MCGRIFF, SEIBELS & WILLIAMS, INC.		INSURED Jordan Foster C	onstruction, LLC
POLICY NUMBER			
CARRIER	NAIC CODE		
		ISSUE DATE:	04/26/2018

ADDITIONAL REMARKS

THIS ADDITIONAL	REMARKS	FORM IS	A SCHEDULE	то	ACORD	FORM,
HIS ADDITIONAL	REMARKS	FORM IS	A SCHEDULE	10	ACORD	FORIN,

FORM NUMBER: _____ FORM TITLE: ____

PROFESSIONAL LIABILITY

CARRIER : INDIAN HARBOR INSURANCE CO POLICY # : CEO744689102 POLICY TERM: 5-01-18 TO 5-01-19

LIMITS OF LIABILITY:

\$5,000,000 LIMIT, EACH CLAIM \$5,000,000 POLICY AGGREGATE

p. 76

BID FORM WILLIAMSON COUNTY, TEXAS

		BIDDER:	Jordan Foster Construction, LLC	
PROJECT:	North Mays Street Extension (Paloma to Oakmont)		Jordan Poster Construction, LLO	

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	54	STA	\$4,500.00	\$ 243,000.00
2	104-6009	REMOVING CONC (RIPRAP)	234	SY	\$12.00	\$ 2,808.00
3	104-6017	REMOVING CONC (DRIVEWAYS)	438	SY	\$13.00	\$ 5,694.00
4	104-6029	REMOVING CONC (CURB OR CURB & GUTTER)	546	LF	\$6.00	\$ 3,276.00
5	106-6002	OBLITERATING ABANDONED ROAD	10,547	SY	\$4.00	\$ 42,188.00
6	110-6001	EXCAVATION (ROADWAY)	34,612	CY	\$5.00	\$ 173,060.00
7	110-6003	EXCAVATION (SPECIAL)	15,248	CY	\$10.00	\$ 152,480.00
8	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	42,011	CY	\$9.50	\$ 399,104.50
9	132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	10,571	CY	\$29.00	\$ 306,559.00
10	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	51,891	SY	\$1.25	\$ 64,863.75
11	161-WC01	EROSION CONTROL COMPOST (3")	12,240	SY	\$3.00	\$ 36,720.00
12	162-WC103	MULCH TOP DRESSING (5")	12,240	SY	\$3.00	\$ 36,720.00
13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP) (COOL) (TY 4)	1,464	SY	\$0.80	\$ 1,171.20
14	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM) (TY 7)	76,373	SY	\$0.30	\$ 22,911.90

BID FORM WILLIAMSON COUNTY, TEXAS

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	Jordan Foster Construction, LLC
PROJECT.	North Mays offeet Extension it dioma to outmone		

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
15	164-WC10	SEEDING FOR EROSION CONTROL (TEMP) (WARM) (TY 10)	1,464	SY	\$0.80	\$ 1,171.20
16	166-6002	FERTILIZER	2.08	TON	\$1,100.00	\$ 2,288.00
17	168-WC01	VEGETATIVE WATERING	1,234	MG	\$19.00	\$ 23,446.00
18	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	4,981	SY	\$1.15	\$ 5,728.15
19	OC 213-120	ONCOR GROUND BOX (INSTALL ONLY)	22	EA	\$260.00	\$ 5,720.00
20	OC 213-525	ONCOR RDWY ILLUM FOUNDATION (INSTALL ONLY)	47	EA	\$475.00	\$ 22,325.00
21	OC 213-525B	ONCOR BRIDGE ILLUM FOUNDATION	8	EA	\$525.00	\$ 4,200.00
22	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	15,096	CY	\$35.00	\$ 528,360.00
23	310-6001	PRIME COAT (MULTI OPTION)	6,203	GAL	\$3.70	\$ 22,951.10
24	316-6193	AGGR(TY-D GR-5 SAC-B)	242	CY	\$95.00	\$ 22,990.00
25	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	9,304	GAL	\$3.50	\$ 32,564.00
26	341-6008	D-GR HMA TY-B PG64-22	4,772	TON	\$60.00	\$ 286,320.00
27	341-6021	D-GR HMA TY-C SAC-B PG64-22	3,182	TON	\$65.00	\$ 206,830.00
28	341-6042	D-GR HMA TY-D SAC-B PG70-22	3,182	TON	\$79.00	\$ 251,378.00

p. 78

BID FORM WILLIAMSON COUNTY, TEXAS

			8 8 92 0 20 T T T T T T T T T T T T T T T T T	
PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	Jordan Foster Construction, LLC	

BID	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
29	400-6005	CEM STABIL BKFL	257.4	CY	\$105.00	\$ 27,027.00
30	401-6001	FLOWABLE BACKFILL	161	CY	\$105.00	\$ 16,905.00
31	402-6001	TRENCH EXCAVATION PROTECTION	4,231	LF	\$3.50	\$ 14,808.50
32	416-6004	DRILL SHAFT (36 IN)	1,220	LF	\$160.00	\$ 195,200.00
33	420-6013	CL C CONC (ABUT)	86.2	CY	\$850.00	\$ 73,270.00
34	420-6029	CL C CONC (CAP)	317.7	CY	\$925.00	\$ 293,872.50
35	420-6037	CL C CONC (COLUMN)	201.6	CY	\$950.00	\$ 191,520.00
36	422-6001	REINF CONC SLAB	91,808	SF	\$14.25	\$ 1,308,264.00
37	422-6011	BRIDGE MEDIAN	6,040	SF	\$7.00	\$ 42,280.00
38	422-6013	BRIDGE SIDEWALK	20,536	SF	\$7.40	\$ 151,966.40
39	422-6015	APPROACH SLAB	118.8	CY	\$345.00	\$ 40,986.00
40	423-6005	RETAINING WALL (SPREAD FOOTING)	3,957	SF	\$29.00	\$ 114,753.00
41	425-6036	PRESTR CONC GIRDER (TX34)	1,074.12	LF	\$140.00	\$ 150,376.80
42	425-6039	PRESTR CONC GIRDER (TX54)	12,029.50	LF	\$142.00	\$ 1,708,189.00

p. 79

BID FORM WILLIAMSON COUNTY, TEXAS

	North Many Charat Entension (Belome to Ookmont)	BIDDER:	Jordan Foster Construction, LLC	
PROJECT:	North Mays Street Extension (Paloma to Oakmont)	DIDDEK	Jordan Poster Constituction, ELO	

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
43	432-6001	RIPRAP (CONC)(4 IN)	78	CY	\$395.00	\$ 30,810.00
44	432-6002	RIPRAP (CONC)(5 IN)	57	CY	\$375.00	\$ 21,375.00
45	432-6008	RIPRAP (CONC)(CL B)(RR8)	315.5	CY	\$400.00	\$ 126,200.00
46	432-6023	RIPRAP (STONE COMMON)(DRY)(8 IN)	22	CY	\$125.00	\$ 2,750.00
47	432-6028	RIPRAP (STONE COMMON)(GROUT)(6 IN)	56	CY	\$180.00	\$ 10,080.00
48	432-6045	RIPRAP (MOW STRIP)(4 IN)	22	CY	\$395.00	\$ 8,690.00
49	442-6007	STR STEEL (MISC NON - BRIDGE)	980	LB	\$10.00	\$ 9,800.00
50	450-6036	RAIL (TY C411)	2,458	LF	\$108.00	\$ 265,464.00
51	454-6001	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	305	LF	\$78.00	\$ 23,790.00
52	462-6003	CONC BOX CULV (4 FT X 2 FT)	9	LF	\$400.00	\$ 3,600.00
53	462-6004	CONC BOX CULV (4 FT X 3 FT)	316	LF	\$200.00	\$ 63,200.00
54	462-6010	CONC BOX CULV (6 FT X 3 FT)	435	LF	\$310.00	\$ 134,850.00
55	464-6003	RC PIPE (CL III)(18 IN)	2,827	LF	\$55.00	\$ 155,485.00
56	464-6005	RC PIPE (CL III)(24 IN)	1,146	LF	\$63.00	\$ 72,198.00

Williamson County, Texas

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BID FORM WILLIAMSON COUNTY, TEXAS

PROJECT:	North Mays Street Extension (P	Paloma to Oakmont)	BIDDER:	Jordan Foster Construction, LLC
NOSECI.	HOI GI MAYS OLICCE EXTENSION (dioma to Califfornia		

BID	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
57	464-6007	RC PIPE (CL III)(30 IN)	469	LF	\$80.00	\$ 37,520.00
58	464-6008	RC PIPE (CL III)(36 IN)	1,196	LF	\$98.00	\$ 117,208.00
59	465-6003	MANH (COMPL)(PRM)(60IN)	3	EA	\$4,900.00	\$ 14,700.00
60	465-6006	JCTBOX(COMPL)(PJB)(4FTX4FT)	1	EA	\$3,750.00	\$ 3,750.00
61	465-6013	INLET (COMPL)(PCO)(3FT)(NONE)	2	EA	\$4,500.00	\$ 9,000.00
62	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	7	EA	\$4,700.00	\$ 32,900.00
63	465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	9	EA	\$4,750.00	\$ 42,750.00
64	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	16	EA	\$5,700.00	\$ 91,200.00
65	465-6069	INLET (COMPL)(PSL)(RH)(8FTX8FT)	1	EA	\$12,000.00	\$ 12,000.00
66	465-6070	INLET (COMPL)(PSL)(RC)(3FTX3FT)	2	EA	\$3,800.00	\$ 7,600.00
67	465-6071	INLET (COMPL)(PSL)(RC)(4FTX4FT)	4	EA	\$4,300.00	\$ 17,200.00
68	465-6074	INLET (COMPL)(PSL)(RC)(5FTX5FT)	1	EA	\$5,200.00	\$ 5,200.00
69	465-6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	1	EA	\$4,000.00	\$ 4,000.00
70	465-6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	3	EA	\$4,700.00	\$ 14,100.00

BID FORM WILLIAMSON COUNTY, TEXAS

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	Jordan Foster Construction, LLC	
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
71	465-6160	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	1	EA	\$5,100.00	\$ 5,100.00
72	465-6162	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	1	EA	\$6,100.00	\$ 6,100.00
73	466-6151	WINGWALL (FW - 0) (HW=4 FT)	1	EA	\$11,800.00	\$ 11,800.00
74	466-6165	WINGWALL (FW - S) (HW=4 FT)	1	EA	\$11,500.00	\$ 11,500.00
75	467-6144	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	1	EA	\$8,200.00	\$ 8,200.00
76	467-6358	SET (TY II) (18 IN) (RCP) (4: 1) (C)	1	EA	\$950.00	\$ 950.00
77	467-6390	SET (TY II) (24 IN) (RCP) (4: 1) (C)	4	EA	\$2,000.00	\$ 8,000.00
78	467-6423	SET (TY II) (30 IN) (RCP) (6: 1) (P)	1	EA	\$2,200.00	\$ 2,200.00
79	467-6450	SET (TY II) (36 IN) (RCP) (4: 1) (C)	1	EA	\$2,800.00	\$ 2,800.00
80	481-6013	PIPE (PVC) (SCH 40) (6 IN)	25	LF	\$26.00	\$ 650.00
81	496-6002	REMOV STR (INLET)	4	EA	\$650.00	\$ 2,600.00
82	496-6005	REMOV STR (WINGWALL)	1	EA	\$700.00	\$ 700.00
83	496-6007	REMOV STR (PIPE)	360	LF	\$12.00	\$ 4,320.00
84	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	14	мо	\$1,800.00	\$ 25,200.00

BID FORM WILLIAMSON COUNTY, TEXAS

PRO IECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	Jordan Foster Construction, LLC
PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDEK:	Jordan Poster Construction, LLC

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
85	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	1,511	LF	\$45.00	\$ 67,995.00
86	506-6012	ROCK FILTER DAMS (REMOVE)	1,511	CY	\$6.00	\$ 9,066.00
87	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	156	SY	\$14.50	\$ 2,262.00
88	506-6024	CONSTRUCTION EXITS (REMOVE)	156	SY	\$6.00	\$ 936.00
89	506-6035	SANDBAGS FOR EROSION CONTROL	144	EA	\$7.50	\$ 1,080.00
90	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	5,347	LF	\$2.25	\$ 12,030.75
91	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	5,347	LF	\$0.10	\$ 534.70
92	506-6040	BIODEG EROSN CONT LOGS (INSTL) (8")	728	LF	\$3.50	\$ 2,548.00
93	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	728	LF	\$0.50	\$ 364.00
94	RR 506-WW01	48" DIA PRECAST MANHOLE W/CAST-IN-PLACE BASE	4	EA	\$7,500.00	\$ 30,000.00
95	RR 506-WW02	48" DIA PRECAST MANHOLE W/PRECAST BASE	7	EA	\$4,800.00	\$ 33,600.00
96	RR 506-WW03	48" DIA PRECAST MANHOLE W/DROP STRUCTURE	1	EA	\$7,000.00	\$ 7,000.00
97	RR 506-WW04	48" DIA PRECAST CONCRETE MANHOLE EXTRA DEPTH	15.5	VF	\$300.00	\$ 4,650.00
98	RR 506-WW05	ABANDON CONCRETE MANHOLE	6	EA	\$1,800.00	\$ 10,800.00

BID FORM WILLIAMSON COUNTY, TEXAS

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	Jordan Foster Construction, LLC
PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	Jordan Foster Construction,

BID {TEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
99	RR 506-WW06	MINOR MANHOLE HEIGHT ADJUSTMENT, 48" DIA	1	EA	\$1,000.00	\$ 1,000.00
100	RR 509-WW08	TRENCH SAFETY SYSTEMS	1,974	LF	\$4.00	\$ 7,896.00
101	RR 510-WW09	6" SERVICE LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	251	LF	\$40.00	\$ 10,040.00
102	RR 510-WW10	8" WASTEWATER LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	433	LF	\$45.00	\$ 19,485.00
103	RR 510-WW11	10" WASTEWATER LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	816	LF	\$38.00	\$ 31,008.00
104	RR 510-WW12	RECONNECTING LATERAL SERVICE TO REPLACED PIPE	4	EA	\$1,700.00	\$ 6,800.00
105	RR 510-WW13	TRANSITION COUPLING	6	EA	\$375.00	\$ 2,250.00
106	RR 510-WW14	REMOVE/ABANDON WATER/WASTEWATER LINE ANY SZ/TYPE	1,545	LF	\$15.00	\$ 23,175.00
107	RR 510-WW15	18-IN STEEL ENCASEMENT WITH SST SPACERS AND END CAPS BY OPEN CUT	12	LF	\$230.00	\$ 2,760.00
108	RR 510-W01	6" RJ DIP, CL350 WATER LINE, BY OPEN CUT (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	6	LF	\$85.00	\$ 510.00
109	RR 510-W02	12" RJ DIP, CL350 WATER LINE, BY OPEN CUT (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	468	LF	\$75.00	\$ 35,100.00
110	RR 510-W03	DUCTILE IRON FITTINGS	1.5	TN	\$5,500.00	\$ 8,250.00
111	RR 510-W04	12" WET CONNECTION	2	EA	\$4,000.00	\$ 8,000.00
112	RR 510-W05	6" PRESSURE CONNECTION	1	EA	\$3,400.00	\$ 3,400.00

Williamson County, Texas

p. 84

11/29/2018

BID FORM WILLIAMSON COUNTY, TEXAS

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	Jordan Foster Construction, LLC	

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
113	RR 510-W06	SHORT SIDE WATER SERVICE	2	EA	\$1,450.00	\$ 2,900.00
114	RR 511-W07	12" RS GATE VALVE AND INSTALLATION	2	EA	\$2,300.00	\$ 4,600.00
115	RR 511-W08	FIRE HYDRANT ASSEMBLY	1	EA	\$2,800.00	\$ 2,800.00
116	RR 511-W09	2" BLOWOFF VALVE IN METER BOX	1	EA	\$1,150.00	\$ 1,150.00
117	RR 511-W10	REMOVE/DISPOSE EXISTING FIRE HYDRANT	1	EA	\$650.00	\$ 650.00
118	RR 511-W11	REMOVE/DISPOSE EXISTING GATE VALVE	2	EA	\$400.00	\$ 800.00
119	529-6008	CONC CURB & GUTTER (TY II)	14,768	LF	\$13.00	\$ 191,984.00
120	529-6015	CONC CURB (TY C1)	66	LF	\$155.00	\$ 10,230.00
121	529-6022	CONC CURB (DOWEL)(TY II)	746	LF =	\$18.00	\$ 13,428.00
122	529-6027	CONC CURB (TY C2)	103	LF	\$160.00	\$ 16,480.00
123	530-6004	DRIVEWAYS (CONC)	1,590	SY	\$65.00	\$ 103,350.00
124	531-6001	CONC SIDEWALKS (4")	6,155	SY	\$50.00	\$ 307,750.00
125	531-6004	CURB RAMPS (TY 1)	12	EA	\$1,600.00	\$ 19,200.00
126	531-6008	CURB RAMPS (TY 5)	4	EA	\$1,750.00	\$ 7,000.00

BID FORM				
WILLIAMSON	COUNTY,	TEXAS		

Jordan Foster Construction, LLC	
	Jordan Foster Construction, LLC

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
127	540-6001	MTL W-BEAM GD FEN (TIM POST)	462.5	LF	\$22.00	\$ 10,175.00
128	540-6007	MTL BEAM GD FEN TRANS (TL2)	4	EA	\$860.00	\$ 3,440.00
129	540-6016	DOWNSTREAM ANCHOR TERMINAL SECTION	2	EA	\$900.00	\$ 1,800.00
130	544-6001	GUARDRAIL END TREATMENT (INSTALL)	2		\$2,575.00	\$ 5,150.00
131	556-6006	PIPE UNDERDRAINS (TY 6) (6")	324	LF	\$26.50	\$ 8,586.00
132	RR 610-001	PROTECTIVE FENCING TYPE A CHAIN LINK (INSTALL)	509	LF	\$2.50	\$ 1,272.50
133	RR 610-002	PROTECTIVE FENCING TYPE A CHAIN LINK (REMOVE)	509	LF	\$0.15	\$ 76.35
134	RR 610-003	PROTECTIVE FENCING TYPE C OTHER MATERIAL (INSTALL)	271	LF	\$2.50	\$ 677.50
135	RR 610-004	PROTECTIVE FENCING TYPE C OTHER MATERIAL (REMOVE)	271	LF	\$0.15	\$ 40.65
136	610-6007	REMOVE RD IL ASM (SHOE-BASE)	6	EA	\$360.00	\$ 2,160.00
137	618-6023	CONDT (PVC) (SCH 40) (2")	9,614	LF	\$9.00	\$ 86,526.00
138	618-6047	CONDT (PVC) (SCH 80) (2") (BORE)	178	LF	\$26.00	\$ 4,628.00
139	620-6007	ELEC CONDR (NO.8) BARE	1,737	LF	\$0.85	\$ 1,476.45
140	620-6008	ELEC CONDR (NO.8) INSULATED	3,474	LF	\$0.65	\$ 2,258.10

11/29/2018

BID FORM WILLIAMSON COUNTY, TEXAS

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	Jordan Foster Construction, LLC
PROJECT.	NOTH Ways Street Extension (1 atoma to Calamont)	_	

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
141	624-6010	GROUND BOX TY D (162922)W/APRON	12	EA	\$800.00	\$ 9,600.00
142	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5	EA	\$475.00	\$ 2,375.00
143	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	13	EA	\$575.00	\$ 7,475.00
144	644-6064	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	1	EA	\$2,100.00	\$ 2,100.00
145	644-6065	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	1	EA	\$2,100.00	\$ 2,100.00
146	644-6076	REMOVE SM RD SN SUP&AM	3	EA	\$125.00	\$ 375.00
147	658-6014	INSTL DEL ASSM (D-SW)SZ (BR)CTB (BI)	29	EA	\$13.00	\$ 377.00
148	658-6053	INSTL OM ASSM (OM-3L)(TWT)GND	2	EA	\$165.00	\$ 330.00
149	666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	34	LF	\$0.70	\$ 23.80
150	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	780	LF	\$1.30	\$ 1,014.00
151	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	213	LF	\$2.80	\$ 596.40
152	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	81	LF	\$5.60	\$ 453.60
153	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	8	EA	\$95.00	\$ 760,00
154	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	8	EA	\$120.00	\$ 960.00

DDO IECT.	North Mayo Street Extension (Paloma to Oakmont)	BIDDER:	Jordan Foster Construction, LLC
PROJECT:	North Mays Street Extension (Paloma to Oakmont)	DIDULIN.	Cordain i Cotte Construction, ELEC

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
155	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	66	LF	\$6.00	\$ 396.00
156	666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	2,362	LF	\$0.65	\$ 1,535.30
157	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	3,025	LF	\$0.60	\$ 1,815.00
158	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	142	LF	\$0.65	\$ 92.30
159	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	3,365	LF	\$0.60	\$ 2,019.00
160	672-6007	REFL PAV MRKR TY I-C	164	EA	\$5.50	\$ 902.00
161	672-6009	REFL PAV MRKR TY II-A-A	82	EA	\$5.50	\$ 451.00
162	677-6001	ELIM EXT PAV MRK & MRKS (4")	1,963	LF	\$1.00	\$ 1,963.00
163	678-6001	PAV SURF PREP FOR MRK (4")	8,928	LF	\$0.10	\$ 892.80
164	678-6004	PAV SURF PREP FOR MRK (8")	780	LF	\$0.20	\$ 156.00
165	678-6006	PAV SURF PREP FOR MRK (12")	213	LF	\$0.30	\$ 63.90
166	678-6008	PAV SURF PREP FOR MRK (24")	147	LF	\$0.60	\$ 88.20
167	678-6009	PAV SURF PREP FOR MRK (ARROW)	8	EA	\$21.00	\$ 168.00
168	678-6016	PAV SURF PREP FOR MRK (WORD)	8	EA	\$25.00	\$ 200.00

BID FORM WILLIAMSON COUNTY, TEXAS

PROJECT:	Ne	orth Mays Street Extension (Paloma to Oakmont) BIDDER:	Jo	rdan Fos	ter Constructi	on, LLC
Full compe	Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.					
BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
169	COA 701S-66S2-1	FENCING (GATE FOR SERVICE DRIVEWAY)	2	EA	\$1,900.00	\$ 3,800.00
170	RR 824-001	TRAFFIC SIGNS STREET END MARKER	8	EA	\$400.00	\$ 3,200.00
171	5001-6002	GEOGRID BASE REINFORCEMENT (TY II)	38,049	SY	\$1.50	\$ 57,073.50
172	9009-WC01	STORM TROOPER SWAQ-70-BYPASS	2	EA	\$62,000.00	\$ 124,000.00
173	9009-WC02	STORM TROOPER SWAQ-110-BYPASS	6	EA	\$70,000.00	\$ 420,000.00
174	500-2001	MOBILIZATION	1	LS	\$676,800.00	\$ 676,800.00
175	999-WC01	FORCE ACCOUNT	25000	DOL	\$ 1.00	\$ 25,000.00
176	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	25100	DOL	\$ 1.00	\$ 25,100.00
177	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE)	16800	DOL	\$ 1.00	\$ 16,800.00
178	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	9700	DOL	\$ 1.00	\$ 9,700.00
		TOTAL AMOUNT OF BID wo Hundred Seventeen Thousand Six Hundred Seventy Dollars and Eighty	Cents			\$ 11,217,670.80

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BID.

MAD - MATTHEW GOLD

OPERATIONS MANAGER

¹Refer to the Technical Specifications section for a description of the specific reference number.



HUB International Insurance Services

201 E. Main, Suite 800 P.O. Box 981021 El Paso, TX 79998-1021 Phone 915/496-8500 Fax 915/496-8550

November 18, 2014

Re: Jordan Foster Construction, LLC Bond Capacity Letter

To Whom It May Concern:

We are pleased to offer this letter of recommendation on behalf of our valued client, Jordan Foster Construction, LLC. As their surety agent, we have established the ability to provide bid, performance, and payment bonds on individual projects approximating \$100,000,000 single with a \$450,000,000 aggregate backlog. These are only general parameters and we would be pleased to respond to any reasonable request on their behalf. Bonds have been written with Liberty Mutual Insurance Co. since 1970. Liberty Mutual carries an A.M. Best rating of A.

Over the past twenty years HUB International has maintained a strong relationship with Jordan Foster Construction, LLC as its bonding company's agent, in which time several billion dollars in construction have been bonded and completed satisfactorily. Jordan Foster Construction, LLC has a tremendous track record for completing projects on time, providing quality construction to virtually hundreds of satisfied clients.

We highly recommend Jordan Foster Construction, LLC for future projects. Should you have any questions, please do not hesitate to call me.

Sincerely,

John M. Rindt

Executive Vice President

Surety Bonds



CERTIFICATE OF AUTHORITY

I, Darren G. Woody, the duly elected, qualified, and acting Chief Executive Officer of Jordan Foster Construction, LLC, do hereby certify that at a meeting of the Board of Directors of this corporation, duly and legally called and held on March 4, 2016, the following resolution was adopted and is still in force and effective on the date of this certificate;

RESOLVED; that the following individuals are hereby authorized to execute contracts on behalf of Jordan Foster Construction, LLC:

John Goodrich, Executive Vice President
Joseph Ureño, Operations Manager
Matthew Gold, Operations Manager
Clint Henson, Operations Manager

EXECUTED this	EXECUTED this 4 th day of March, 2016.				
Darren G. Wood	dy, Chief Executive Officer				
State of Texas	}				
County of El Paso	}				

Before me, Sofia Cereceres, Notary Public for the State of Texas, on this day personally appeared Mr. Darren G. Woody, personally known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 4th day of March 2016.

Seal:

Sofia Cereceres, Notary Public



7700 CF Jordan Drive, El Paso, Texas 79912 • (915) 877-3333 Tel • (915) 877-3999 Fax www.jordanfosterconstruction.com

CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.			OFFICE USE ONLY CERTIFICATION OF FILING		
 Name of business entity filing form, and the city, state a of business. 	and country of the business entity's place	Certifica 2018-42	ate Number: 25675		
Jordan Foster Construction, LLC		Date File			
El Paso, TX United States Name of governmental entity or state agency that is a p	party to the contract for which the form is	11/14/2			
being filed. Williamson County		Date An	cknowledged:		

3 Provide the identification number used by the governm description of the services, goods, or other property to	nental entity or state agency to track or identify	the cont	tract, and prov	ide a	
description of the services, goods, or other property to	. 25 F. C. LEGG WHOO! HIG COMMACK				
North Mays Extension					
4			Nature of		
Name of Interested Party	City, State, Country (place of busin		(check app	plicable) Intermediary	
Raines, Roy	Dallas, TX United States		X	or moulary	
Bauer, Paul	El Paso, TX United States	7	X		
Goodrich, John	El Paso, TX United States		×		
Green, Jennifer El Paso, TX United States X					
Kell, William	El Paso, TX United States		х		
Foster, Paul	El Paso, TX United States		X		
Woody, Darren	El Paso, TX United States		Х		
8					
5 Check only if there is NO Interested Party.			d.		
6 UNSWORN DECLARATION					
My name is Matthew Goold	, and my date o	f birth is 🖊	August (977	
My address is 505 Apriche Druc Codor Park TX 78663 USA (street) (city) (state) (zip code) (country)					
I declare under penalty of perjury that the foregoing is true and correct.					
Executed in					
	m O				
	Signature of authorized agent of co (Declarant)	ntracting	business entity		

Supplier: JORDAN FOSTER CONSTRUCTION, LLC



PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT SOLICITATION 1810-265

North Mays Extension (Paloma Drive to Oakmont Drive)

BIDS MUST BE RECEIVED ON OR BEFORE: Nov 14, 2018 3:30:00 PM CST

BIDS WILL BE PUBLICLY OPENED: Nov 14, 2018 3:30:00 PM CST

Notice is hereby given that sealed Bids for the above-mentioned goods and/or services will be accepted by the Williamson County Purchasing Department. Williamson County uses BidSync to distribute and receive bids. Specifications for this IFB may be obtained by registering at www.bidsync.com.

Williamson County prefers and requests electronic submittal of this Bid.

All electronic bids must be submitted via: www.bidsync.com

Electronic bids are requested, however paper bids will currently still be received, until further notice and may be mailed or delivered to the address listed below.

Bidders are strongly encouraged to carefully read this entire IFB.

All interested Bidders are invited to submit a Bid in accordance with the Instructions and General Requirements, Bid Format, Bid Specifications, and Definitions, Terms and Conditions stated in this IFB.

Please note that a complete package must be submitted choosing one of the above two methods. Split packages submitted will be considered "unresponsive" and will not be accepted or evaluated.

Williamson County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder.

General Information:

 If mailed or delivered in person, Bids and Bid addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed above for this IFB, to:

> Williamson County Purchasing Department Attn: **BID NAME AND NUMBER** 901 South Austin Avenue Georgetown, Texas 78626

- Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
- o Bidder should submit one (1) original.
- Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
- Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
- o Facsimile transmittals will NOT be accepted.
- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.
- All submitted questions with their answers will be posted and updated on www.bidsync.com.
- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.
 - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.
 - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: JORDAN FOSTER CONSTRUCTION, LLC

Bidder References

List the last (3) companies or governmental agencies, where the same or similar goods and/or services as contained in this IFB package, were recently provided by Bidder.

Reference 1

Client Name: Location:

Texas Department of Transportation Austin, Texas

Contact Name: Title:

Victor Vargas Engineer

Phone: E-mail

(512) 282-2113 Victor.Vargas@txdot.gov

Contract Date To: Contract Date From: Contract Value: \$

8/31/2015 9/30/2013 8,457,768

Scope of Work:

US 290 Intersection Improvements - CSJ 0113-08-0176 - This job is designed to alleviate congestion in the Oak Hill area of Austin by reconstructing the intersections of US 290 at SH 71 and William Cannon to allow for the continuous flow of traffic. Work includes roadway reconstruction, utility upgrades, new curb and gutter, installation of precast concrete structures, and new sidewalk.

Reference 2

Client Name: Location:

Travis County Austin, Texas

Contact Name: Title:

Chiddi N'jie Engineer

Phone: E-mail

512-854-7585 Chiddi.N'Jie@traviscountytx.gov

Contract Date To: Contract Date From: Contract Value: \$

9/30/2016 1/13/2014 20,188,146

Scope of Work:

Howard Lane II Roadway Extension - This project is to extend Howard Lane from its current terminus at Harris Branch Parkway/Cameron Road to SH 130. Approximately 2 miles of new four lane arterial roadway will be built including bridges, curb and gutter, water and wastewater line upgrades, erosion controls, and new sidewalks.

Reference 3

Client Name: Location:

CH2M Hill Austin, Texas

Contact Name: Title:

Mark Moderski Project Manager

Phone: E-mail

713-553-0654 mark.moderski@ch2m.com

Contract Date To: Contract Date From: Contract Value: \$

10/31/2017 4/16/2015 24,998,996

Scope of Work:

Jordan Foster was subcontracted to CH2M Hill for the construction of the under crossings at the 5th Street/Caesar Chavez exit and on-ramp for the express lanes added on the Mopac Improvements Project.

Supplier: JORDAN FOSTER CONSTRUCTION, LLC

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This must immain reflects shown as made to the law built B 00 04th law Barris C	055105 1105 0111 1/					
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY					
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received					
by law this questionnaire must be filed with the records administrator of the local governmental entity not ater than the 7th business day after the date the vendor becomes aware of facts that require the tatement to be filed. See Section 176.006(a-1), Local Government Code.						
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code An offense under this section is a misdemeanor.						
Name of vendor who has a business relationship with local governmental entity.	1					
N/A						
Check this box if you are filing an update to a previously filed questionnaire. (The updated completed questionnaire with the appropriate filing authority not later than the 7 on which you became aware that the originally filed questionnaire was incomplete or inaccomplete.	h business day after the date					
Name of local government officer about whom the information is being disclosed.						
AI/A						
N/A						
Name of Officer						
Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.						
A. Is the local government officer or a family member of the officer receiving or likely to receive investment income, from the vendor?	e taxable income,other than					
☐ Yes ☐ No						
B.Is the vendor receiving or likely to receive taxable income, other than investment income, fr government officer or a family member of the officer AND the taxable income is not received entity?	om or at the directionof the local from the local governmental					
☐ Yes ☐ No						
Describe each employment or business relationship that the vendor named in corporation or other business entity with respect to which the local government director, or holds an ownership interest of one percent or more. N/A						
6						
Check this box if the vendor has given the local government officer or a family memb as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-	•					
Signature is not required if completing in BIDSYNC electronically;						
Signature of vendor doing business with the governmental entity mtgold01 Date						

www.ethics.state.tx.us

Revised 11/30/2015

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or anagency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency andthat is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
 - (2) the vendor:
 - (A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with thevendor:
 - (B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed;

or (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:
 - (1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A):
 - (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
 - (3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:
- (2) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or
 - (B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
- (3) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
 - (B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 11/30/2015

Supplier: JORDAN FOSTER CONSTRUCTION, LLC

BID AFFIDAVIT

This form must be completed, signed, notarized and returned with Bid package

The undersigned attests that the company named below, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

- 1. Does not boycott Israel currently; and
- 2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

- "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
- "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

The undersigned certifies that the IFB and the Bidder's Bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all goods and/or services upon which prices are extended at the price Bid, and upon the conditions contained in the IFB.

I hereby certify that the foregoing Bid has not been prepared in collusion with any other Bidder or other person or persons engaged in the same line of business prior to the official opening of this Bid. Further, I certify that the Bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities Bid on, or to influence any person or persons to submit a Bid or not to submit a Bid thereon."

Name of Bidder:	Jordan Foster Construction, LLC
Address of Bidder:	15603 N IH 35
Email:	MGold@jordanfosterconstruction.com
Telephone:	512-990-8313
Printed Name of Person	Matthew Gold
Submitting Affidavit:	
Signature of Person Submitting	Matthew Gold
Affidavit:	

Cooperative Purchasing Program

Check one of the following options below. A non-affirmative Bid will in no way have a negative impact on the County's evaluation of the Bid.

V	I will offer the quoted prices to all authorized entities during the term of the County's Contract.
	I will not offer the quoted prices to all authorized entities.

If no box is checked, the Bidder agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared (*Name of Signer*), who after being by me duly sworn, did depose and say: "I, , (*Name of Signer*) am a duly authorized officer of/agent for (*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said (*Name of Bidder*).

SUBSCRIBED AND SWORN to before me by the above-named on this the day of , 20.

Notary Public in and for

The State of

The County of

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

Liberty Civil Construction, LLC

Bid Contact Leslie McLean leslie@libertycivil.com Ph 512-763-1165 Address 3555 Highway 29 West Georgetown, TX 78628

Item #	Line Item	Notes	Unit Price	Qty/Un	it	Attch.	Docs
1810 -26501- 01	Total Bid Price	Supplier Product Code:	First Offer - \$11,398,482.22	1 / each	\$11,398,482.22	Υ	Υ
1810 -26501- 02	Please attach all documents to this line	Supplier Product Code:	First Offer -	1 / each			Y
					Supplier Total \$11,	398,482	2.22

Liberty Civil Construction, LLC

Item: Total Bid Price

Attachments

20181026-NorthMaysExtPalomaToOakmont-BidForm_Addendum02.xlsx

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	54	STA	\$1,088.61	\$ 58,784.94
2	104-6009	REMOVING CONC (RIPRAP)	234	SY	\$16.33	\$ 3,821.22
3	104-6017	REMOVING CONC (DRIVEWAYS)	438	SY	\$21.77	\$ 9,535.26
4	104-6029	REMOVING CONC (CURB OR CURB & GUTTER)	546	LF	\$8.71	\$ 4,755.66
5	106-6002	OBLITERATING ABANDONED ROAD	10,547	SY	\$1.09	\$ 11,496.23
6	110-6001	EXCAVATION (ROADWAY)	34,612	CY	\$5.44	\$ 188,289.28
7	110-6003	EXCAVATION (SPECIAL)	15,248	CY	\$6.28	\$ 95,757.44
8	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	42,011	CY	\$5.35	\$ 224,758.85
9	132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	10,571	CY	\$27.22	\$ 287,742.62
10	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	51,891	SY	\$1.63	\$ 84,582.33
11	161-WC01	EROSION CONTROL COMPOST (3")	12,240	SY	\$2.83	\$ 34,639.20
12	162-WC103	MULCH TOP DRESSING (5")	12,240	SY	\$4.35	\$ 53,244.00
13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP) (COOL) (TY 4)	1,464	SY	\$0.57	\$ 834.48
14	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM) (TY 7)	76,373	SY	\$0.52	\$ 39,713.96

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
15	164-WC10	SEEDING FOR EROSION CONTROL (TEMP) (WARM) (TY 10)	1,464	SY	\$0.57	\$ 834.48
16	166-6002	FERTILIZER	2.08	TON	\$1,660.13	\$ 3,453.07
17	168-WC01	VEGETATIVE WATERING	1,234	MG	\$46.25	\$ 57,072.50
18	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	4,981	SY	\$1.36	\$ 6,774.16
19	OC 213-120	ONCOR GROUND BOX (INSTALL ONLY)	22	EA	\$231.54	\$ 5,093.88
20	OC 213-525	ONCOR RDWY ILLUM FOUNDATION (INSTALL ONLY)	47	EA	\$1,200.80	\$ 56,437.60
21	OC 213-525B	ONCOR BRIDGE ILLUM FOUNDATION	8	EA	\$0.01	\$ 0.08
22	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	15,096	CY	\$32.84	\$ 495,752.64
23	310-6001	PRIME COAT (MULTI OPTION)	6,203	GAL	\$3.81	\$ 23,633.43
24	316-6193	AGGR(TY-D GR-5 SAC-B)	242	CY	\$97.98	\$ 23,711.16
25	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	9,304	GAL	\$3.54	\$ 32,936.16
26	341-6008	D-GR HMA TY-B PG64-22	4,772	TON	\$64.77	\$ 309,082.44
27	341-6021	D-GR HMA TY-C SAC-B PG64-22	3,182	TON	\$70.49	\$ 224,299.18
28	341-6042	D-GR HMA TY-D SAC-B PG70-22	3,182	TON	\$84.91	\$ 270,183.62

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
29	400-6005	CEM STABIL BKFL	257.4	CY	\$178.91	\$ 46,051.43
30	401-6001	FLOWABLE BACKFILL	161	CY	\$152.69	\$ 24,583.09
31	402-6001	TRENCH EXCAVATION PROTECTION	4,231	LF	\$1.09	\$ 4,611.79
32	416-6004	DRILL SHAFT (36 IN)	1,220	LF	\$225.21	\$ 274,756.20
33	420-6013	CL C CONC (ABUT)	86.2	CY	\$933.87	\$ 80,499.59
34	420-6029	CL C CONC (CAP)	317.7	CY	\$876.99	\$ 278,619.72
35	420-6037	CL C CONC (COLUMN)	201.6	CY	\$864.58	\$ 174,299.33
36	422-6001	REINF CONC SLAB	91,808	SF	\$17.17	\$ 1,576,343.36
37	422-6011	BRIDGE MEDIAN	6,040	SF	\$9.26	\$ 55,930.40
38	422-6013	BRIDGE SIDEWALK	20,536	SF	\$7.91	\$ 162,439.76
39	422-6015	APPROACH SLAB	118.8	CY	\$566.73	\$ 67,327.52
40	423-6005	RETAINING WALL (SPREAD FOOTING)	3,957	SF	\$49.85	\$ 197,256.45
41	425-6036	PRESTR CONC GIRDER (TX34)	1,074.12	LF	\$146.54	\$ 157,401.54
42	425-6039	PRESTR CONC GIRDER (TX54)	12,029.50	LF	\$155.44	\$ 1,869,865.48

PROJECT: _	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
43	432-6001	RIPRAP (CONC)(4 IN)	78	CY	\$425.15	\$ 33,161.70
44	432-6002	RIPRAP (CONC)(5 IN)	57	CY	\$591.66	\$ 33,724.62
45	432-6008	RIPRAP (CONC)(CL B)(RR8)	315.5	CY	\$381.72	\$ 120,432.66
46	432-6023	RIPRAP (STONE COMMON)(DRY)(8 IN)	22	CY	\$101.12	\$ 2,224.64
47	432-6028	RIPRAP (STONE COMMON)(GROUT)(6 IN)	56	CY	\$249.18	\$ 13,954.08
48	432-6045	RIPRAP (MOW STRIP)(4 IN)	22	CY	\$721.14	\$ 15,865.08
49	442-6007	STR STEEL (MISC NON - BRIDGE)	980	LB	\$10.55	\$ 10,339.00
50	450-6036	RAIL (TY C411)	2,458	LF	\$129.27	\$ 317,745.66
51	454-6001	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	305	LF	\$112.73	\$ 34,382.65
52	462-6003	CONC BOX CULV (4 FT X 2 FT)	9	LF	\$389.82	\$ 3,508.38
53	462-6004	CONC BOX CULV (4 FT X 3 FT)	316	LF	\$189.75	\$ 59,961.00
54	462-6010	CONC BOX CULV (6 FT X 3 FT)	435	LF	\$286.64	\$ 124,688.40
55	464-6003	RC PIPE (CL III)(18 IN)	2,827	LF	\$40.19	\$ 113,617.13
56	464-6005	RC PIPE (CL III)(24 IN)	1,146	LF	\$52.09	\$ 59,695.14

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
57	464-6007	RC PIPE (CL III)(30 IN)	469	LF	\$67.45	\$ 31,634.05
58	464-6008	RC PIPE (CL III)(36 IN)	1,196	LF	\$96.69	\$ 115,641.24
59	465-6003	MANH (COMPL)(PRM)(60IN)	3	EA	\$4,466.00	\$ 13,398.00
60	465-6006	JCTBOX(COMPL)(PJB)(4FTX4FT)	1	EA	\$3,564.73	\$ 3,564.73
61	465-6013	INLET (COMPL)(PCO)(3FT)(NONE)	2	EA	\$3,670.59	\$ 7,341.18
62	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	7	EA	\$4,349.76	\$ 30,448.32
63	465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	9	EA	\$4,349.77	\$ 39,147.93
64	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	16	EA	\$5,586.26	\$ 89,380.16
65	465-6069	INLET (COMPL)(PSL)(RH)(8FTX8FT)	1	EA	\$12,983.47	\$ 12,983.47
66	465-6070	INLET (COMPL)(PSL)(RC)(3FTX3FT)	2	EA	\$3,476.87	\$ 6,953.74
67	465-6071	INLET (COMPL)(PSL)(RC)(4FTX4FT)	4	EA	\$4,246.20	\$ 16,984.80
68	465-6074	INLET (COMPL)(PSL)(RC)(5FTX5FT)	1	EA	\$5,174.24	\$ 5,174.24
69	465-6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	1	EA	\$3,187.16	\$ 3,187.16
70	465-6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	3	EA	\$4,045.13	\$ 12,135.39

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
71	465-6160	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	1	EA	\$4,183.79	\$ 4,183.79
72	465-6162	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	1	EA	\$5,153.74	\$ 5,153.74
73	466-6151	WINGWALL (FW - 0) (HW=4 FT)	1	EA	\$11,439.52	\$ 11,439.52
74	466-6165	WINGWALL (FW - S) (HW=4 FT)	1	EA	\$10,446.71	\$ 10,446.71
75	467-6144	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	1	EA	\$9,288.42	\$ 9,288.42
76	467-6358	SET (TY II) (18 IN) (RCP) (4: 1) (C)	1	EA	\$1,432.03	\$ 1,432.03
77	467-6390	SET (TY II) (24 IN) (RCP) (4: 1) (C)	4	EA	\$1,711.81	\$ 6,847.24
78	467-6423	SET (TY II) (30 IN) (RCP) (6: 1) (P)	1	EA	\$2,446.62	\$ 2,446.62
79	467-6450	SET (TY II) (36 IN) (RCP) (4: 1) (C)	1	EA	\$5,051.13	\$ 5,051.13
80	481-6013	PIPE (PVC) (SCH 40) (6 IN)	25	LF	\$30.64	\$ 766.00
81	496-6002	REMOV STR (INLET)	4	EA	\$1,306.34	\$ 5,225.36
82	496-6005	REMOV STR (WINGWALL)	1	EA	\$1,088.61	\$ 1,088.61
83	496-6007	REMOV STR (PIPE)	360	LF	\$22.48	\$ 8,092.80
84	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	14	МО	\$1,244.13	\$ 17,417.82

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
85	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	1,511	LF	\$33.04	\$ 49,923.44
86	506-6012	ROCK FILTER DAMS (REMOVE)	1,511	CY	\$7.62	\$ 11,513.82
87	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	156	SY	\$11.38	\$ 1,775.28
88	506-6024	CONSTRUCTION EXITS (REMOVE)	156	SY	\$5.44	\$ 848.64
89	506-6035	SANDBAGS FOR EROSION CONTROL	144	EA	\$5.28	\$ 760.32
90	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	5,347	LF	\$2.34	\$ 12,511.98
91	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	5,347	LF	\$0.38	\$ 2,031.86
92	506-6040	BIODEG EROSN CONT LOGS (INSTL) (8")	728	LF	\$3.92	\$ 2,853.76
93	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	728	LF	\$0.54	\$ 393.12
94	RR 506-WW01	48" DIA PRECAST MANHOLE W/CAST-IN-PLACE BASE	4	EA	\$12,338.01	\$ 49,352.04
95	RR 506-WW02	48" DIA PRECAST MANHOLE W/PRECAST BASE	7	EA	\$4,679.88	\$ 32,759.16
96	RR 506-WW03	48" DIA PRECAST MANHOLE W/DROP STRUCTURE	1	EA	\$6,795.93	\$ 6,795.93
97	RR 506-WW04	48" DIA PRECAST CONCRETE MANHOLE EXTRA DEPTH	15.5	VF	\$522.79	\$ 8,103.25
98	RR 506-WW05	ABANDON CONCRETE MANHOLE	6	EA	\$1,306.34	\$ 7,838.04

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
99	RR 506-WW06	MINOR MANHOLE HEIGHT ADJUSTMENT, 48" DIA	1	EA	\$828.31	\$ 828.31
100	RR 509-WW08	TRENCH SAFETY SYSTEMS	1,974	LF	\$1.09	\$ 2,151.66
101	RR 510-WW09	6" SERVICE LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	251	LF	\$30.12	\$ 7,560.12
102	RR 510-WW10	8" WASTEWATER LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	433	LF	\$31.85	\$ 13,791.05
103	RR 510-WW11	10" WASTEWATER LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	816	LF	\$35.17	\$ 28,698.72
104	RR 510-WW12	RECONNECTING LATERAL SERVICE TO REPLACED PIPE	4	EA	\$1,253.28	\$ 5,013.12
105	RR 510-WW13	TRANSITION COUPLING	6	EA	\$517.59	\$ 3,105.54
106	RR 510-WW14	REMOVE/ABANDON WATER/WASTEWATER LINE ANY SZ/TYPE	1,545	LF	\$25.09	\$ 38,764.05
107	RR 510-WW15	18-IN STEEL ENCASEMENT WITH SST SPACERS AND END CAPS BY OPEN CUT	12	LF	\$118.66	\$ 1,423.92
108	RR 510-W01	6" RJ DIP, CL350 WATER LINE, BY OPEN CUT (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	6	LF	\$51.57	\$ 309.42
109	RR 510-W02	12" RJ DIP, CL350 WATER LINE, BY OPEN CUT (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	468	LF	\$74.15	\$ 34,702.20
110	RR 510-W03	DUCTILE IRON FITTINGS	1.5	TN	\$11,507.73	\$ 17,261.60
111	RR 510-W04	12" WET CONNECTION	2	EA	\$2,976.93	\$ 5,953.86
112	RR 510-W05	6" PRESSURE CONNECTION	1	EA	\$4,631.65	\$ 4,631.65

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
113	RR 510-W06	SHORT SIDE WATER SERVICE	2	EA	\$1,117.74	\$ 2,235.48
114	RR 511-W07	12" RS GATE VALVE AND INSTALLATION	2	EA	\$2,827.09	\$ 5,654.18
115	RR 511-W08	FIRE HYDRANT ASSEMBLY	1	EA	\$3,503.81	\$ 3,503.81
116	RR 511-W09	2" BLOWOFF VALVE IN METER BOX	1	EA	\$3,162.02	\$ 3,162.02
117	RR 511-W10	REMOVE/DISPOSE EXISTING FIRE HYDRANT	1	EA	\$490.94	\$ 490.94
118	RR 511-W11	REMOVE/DISPOSE EXISTING GATE VALVE	2	EA	\$490.87	\$ 981.74
119	529-6008	CONC CURB & GUTTER (TY II)	14,768	LF	\$15.41	\$ 227,574.88
120	529-6015	CONC CURB (TY C1)	66	LF	\$107.71	\$ 7,108.86
121	529-6022	CONC CURB (DOWEL)(TY II)	746	LF	\$20.84	\$ 15,546.64
122	529-6027	CONC CURB (TY C2)	103	LF	\$166.66	\$ 17,165.98
123	530-6004	DRIVEWAYS (CONC)	1,590	SY	\$71.84	\$ 114,225.60
124	531-6001	CONC SIDEWALKS (4")	6,155	SY	\$47.20	\$ 290,516.00
125	531-6004	CURB RAMPS (TY 1)	12	EA	\$1,416.83	\$ 17,001.96
126	531-6008	CURB RAMPS (TY 5)	4	EA	\$1,783.97	\$ 7,135.88

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
127	540-6001	MTL W-BEAM GD FEN (TIM POST)	462.5	LF	\$22.32	\$ 10,323.00
128	540-6007	MTL BEAM GD FEN TRANS (TL2)	4	EA	\$707.60	\$ 2,830.40
129	540-6016	DOWNSTREAM ANCHOR TERMINAL SECTION	2	EA	\$1,088.62	\$ 2,177.24
130	544-6001	GUARDRAIL END TREATMENT (INSTALL)	2		\$3,483.57	\$ 6,967.14
131	556-6006	PIPE UNDERDRAINS (TY 6) (6")	324	LF	\$29.32	\$ 9,499.68
132	RR 610-001	PROTECTIVE FENCING TYPE A CHAIN LINK (INSTALL)	509	LF	\$3.48	\$ 1,771.32
133	RR 610-002	PROTECTIVE FENCING TYPE A CHAIN LINK (REMOVE)	509	LF	\$0.54	\$ 274.86
134	RR 610-003	PROTECTIVE FENCING TYPE C OTHER MATERIAL (INSTALL)	271	LF	\$3.48	\$ 943.08
135	RR 610-004	PROTECTIVE FENCING TYPE C OTHER MATERIAL (REMOVE)	271	LF	\$0.54	\$ 146.34
136	610-6007	REMOVE RD IL ASM (SHOE-BASE)	6	EA	\$283.04	\$ 1,698.24
137	618-6023	CONDT (PVC) (SCH 40) (2")	9,614	LF	\$12.60	\$ 121,136.40
138	618-6047	CONDT (PVC) (SCH 80) (2") (BORE)	178	LF	\$91.25	\$ 16,242.50
139	620-6007	ELEC CONDR (NO.8) BARE	1,737	LF	\$1.98	\$ 3,439.26
140	620-6008	ELEC CONDR (NO.8) INSULATED	3,474	LF	\$2.83	\$ 9,831.42

PROJECT: _	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
141	624-6010	GROUND BOX TY D (162922)W/APRON	12	EA	\$1,437.52	\$ 17,250.24
142	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5	EA	\$517.09	\$ 2,585.45
143	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	13	EA	\$571.52	\$ 7,429.76
144	644-6064	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	1	EA	\$2,177.23	\$ 2,177.23
145	644-6065	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	1	EA	\$2,177.23	\$ 2,177.23
146	644-6076	REMOVE SM RD SN SUP&AM	3	EA	\$108.86	\$ 326.58
147	658-6014	INSTL DEL ASSM (D-SW)SZ (BR)CTB (BI)	29	EA	\$15.78	\$ 457.62
148	658-6053	INSTL OM ASSM (OM-3L)(TWT)GND	2	EA	\$310.26	\$ 620.52
149	666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	34	LF	\$0.65	\$ 22.10
150	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	780	LF	\$1.25	\$ 975.00
151	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	213	LF	\$2.99	\$ 636.87
152	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	81	LF	\$5.99	\$ 485.19
153	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	8	EA	\$103.42	\$ 827.36
154	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	8	EA	\$125.19	\$ 1,001.52

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
155	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	66	LF	\$5.99	\$ 395.34
156	666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	2,362	LF	\$0.65	\$ 1,535.30
157	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	3,025	LF	\$0.62	\$ 1,875.50
158	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	142	LF	\$0.65	\$ 92.30
159	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	3,365	LF	\$0.62	\$ 2,086.30
160	672-6007	REFL PAV MRKR TY I-C	164	EA	\$5.72	\$ 938.08
161	672-6009	REFL PAV MRKR TY II-A-A	82	EA	\$5.72	\$ 469.04
162	677-6001	ELIM EXT PAV MRK & MRKS (4")	1,963	LF	\$1.03	\$ 2,021.89
163	678-6001	PAV SURF PREP FOR MRK (4")	8,928	LF	\$0.11	\$ 982.08
164	678-6004	PAV SURF PREP FOR MRK (8")	780	LF	\$0.22	\$ 171.60
165	678-6006	PAV SURF PREP FOR MRK (12")	213	LF	\$0.33	\$ 70.29
166	678-6008	PAV SURF PREP FOR MRK (24")	147	LF	\$0.65	\$ 95.55
167	678-6009	PAV SURF PREP FOR MRK (ARROW)	8	EA	\$21.77	\$ 174.16
168	678-6016	PAV SURF PREP FOR MRK (WORD)	8	EA	\$27.22	\$ 217.76

<u>N</u>	orth Mays Street Extension (Paloma to Oakmont) BIDDER:				
th below, and no se	eparate payment will be made for compliance with each and every provision of the Request for Bids				
TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
COA 701S-66S2-1	FENCING (GATE FOR SERVICE DRIVEWAY)	2	EA	\$2,013.94	\$ 4,027.8
RR 824-001	TRAFFIC SIGNS STREET END MARKER	8	EA	\$136.08	\$ 1,088.6
5001-6002	GEOGRID BASE REINFORCEMENT (TY II)	38,049	SY	\$1.55	\$ 58,975.9
9009-WC01	STORM TROOPER SWAQ-70-BYPASS	2	EA	\$63,308.37	\$ 126,616.7
9009-WC02	STORM TROOPER SWAQ-110-BYPASS	6	EA	\$72,018.90	\$ 432,113.4
500-2001	MOBILIZATION	1	LS	\$402,361.17	\$ 402,361.1
999-WC01	FORCE ACCOUNT	25000	DOL	\$ 1.00	\$ 25,000.0
341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	25100	DOL	\$ 1.00	\$ 25,100.0
341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE)	16800	DOL	\$ 1.00	\$ 16,800.0
585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	9700	DOL	\$ 1.00	\$ 9,700.0
	TOTAL AMOUNT OF DID				
		Cents			\$ 11,398,482.2
	nsation for complia th below, and no so syment is expressly TECH SPEC¹ COA 701S-66S2-1 RR 824-001 5001-6002 9009-WC01 9009-WC01 9009-WC01 341-WC01 341-WC01 341-WC02 585-WC01	Instation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Control the below, and no separate payment will be made for compliance with each and every provision of the Request for Bids syment is expressly provided for therein. TECH SPEC¹ COA 7015-66S2-1 FENCING (GATE FOR SERVICE DRIVEWAY) RR 824-001 TRAFFIC SIGNS STREET END MARKER 5001-6002 GEOGRID BASE REINFORCEMENT (TY II) 9009-WC01 STORM TROOPER SWAQ-70-BYPASS 500-2001 MOBILIZATION 999-WC01 FORCE ACCOUNT 341-WC01 FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE) 585-WC01 FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE) FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE) FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE)	Instation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be count below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Syment is expressly provided for therein. TECH SPEC¹ DESCRIPTION BID QUANTITY COA 701S-66S2-1 FENCING (GATE FOR SERVICE DRIVEWAY) 2 RR 824-001 TRAFFIC SIGNS STREET END MARKER 8 5001-6002 GEOGRID BASE REINFORCEMENT (TY II) 38,049 9009-WC01 STORM TROOPER SWAQ-70-BYPASS 2 9009-WC02 STORM TROOPER SWAQ-110-BYPASS 6 500-2001 MOBILIZATION 1 999-WC01 FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B) 25100 341-WC02 FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C 16800 585-WC01 FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY (TY C 9700	Instation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as the below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specification of the Request for Bids, the Bid, the Specification of the Request for Bids, the Bid, the Specification of the Request for Bids, the Bid, the Specification of the Request for Bids, the Bid, the Specification of the Request for Bids, the Bid, the Specification of the Request for Bids, the Bid, the Specification of the Request for Bids, the Bid, the Specification of the Request for Bids, the Bid, the Specification of the Request for Bids, the Bid, the Specification of the Request for Bids, the Bid, the Specification of the Request for Bids, the Bid, the Specification of the Request for Bids, the Bid, the Specification of the Request for Bids, the Bid, the Specification of the Request for Bids, the Bid, the Specification of the Request for Bids, the Bid, the Specification of the Request for Bids, the Bid, the Specification of the Request for Bids, the Bid, the Specification of the Request for Bids, the Bid, the Specification of the Request for Bids, the Specification of the Specification of the Specification of the Request for Bids, the Specification o	Institute for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the the below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the the below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the the below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the the below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the the below, and no separate payment will be not be specifications, and the Contract will be considered as included in the the below, and no separate payment will be not be specifications, and the Contract will be considered as included in the the below, and no separate payment will be not be specifications, and the Contract will be considered as included in the the below, and no separate payment will be considered as included in the the below, and no separate payment will be considered as included in the the below, and no separate payment will be considered as included in the the payment of Bid.

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BID.

Supplier: Liberty Civil Construction, LLC



PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT SOLICITATION 1810-265

North Mays Extension (Paloma Drive to Oakmont Drive)

BIDS MUST BE RECEIVED ON OR BEFORE: Nov 14, 2018 3:30:00 PM CST

BIDS WILL BE PUBLICLY OPENED: Nov 14, 2018 3:30:00 PM CST

Notice is hereby given that sealed Bids for the above-mentioned goods and/or services will be accepted by the Williamson County Purchasing Department. Williamson County uses BidSync to distribute and receive bids. Specifications for this IFB may be obtained by registering at www.bidsync.com.

Williamson County prefers and requests electronic submittal of this Bid.

All electronic bids must be submitted via: www.bidsync.com

Electronic bids are requested, however paper bids will currently still be received, until further notice and may be mailed or delivered to the address listed below.

Bidders are strongly encouraged to carefully read this entire IFB.

All interested Bidders are invited to submit a Bid in accordance with the Instructions and General Requirements, Bid Format, Bid Specifications, and Definitions, Terms and Conditions stated in this IFB.

Please note that a complete package must be submitted choosing one of the above two methods. Split packages submitted will be considered "unresponsive" and will not be accepted or evaluated.

Williamson County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder.

General Information:

 If mailed or delivered in person, Bids and Bid addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed above for this IFB, to:

> Williamson County Purchasing Department Attn: **BID NAME AND NUMBER** 901 South Austin Avenue Georgetown, Texas 78626

- Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
- o Bidder should submit one (1) original.
- Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
- Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
- o Facsimile transmittals will NOT be accepted.
- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.
- All submitted questions with their answers will be posted and updated on www.bidsync.com.
- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.
 - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.
 - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: Liberty Civil Construction, LLC

Bidder References

List the last (3) companies or governmental agencies, where the same or similar goods and/or services as contained in this IFB package, were recently provided by Bidder.

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Client Name: Location:

D. R Horton Williamson County, Texas

Contact Name: Title:

Ian Cude Owner

Phone: E-mail

512-533-1514 lcude@drhorton.com

Contract Date To: Contract Date From: Contract Value: \$

08/22/2017 04/22/2018 4,336,875.00

Scope of Work:

Streets, Water, Wastewater, Drainage, and Erosion Controls Improvements

Reference 2

Client Name: Location:

Highland Meadows 2A, 2B, 2C, 2D Georgetown, Texas

Contact Name: Title:

Chris Ferraguto Owner

Phone: E-mail

703-915-8216 cef@freeholdcommunities.com

Contract Date To: Contract Date From: Contract Value: \$

09/2017 05/2018 3,892,549.37

Scope of Work:

Water, Wastewater, Streets, Drainage, and Dry Utilities

Reference 3

Client Name: Location:

Crystal Springs Phase 1 Leander, Texas

Contact Name: Title:

Tyler Gatewood Owner

Phone: E-mail

303-770-8300 tylerg@centurycommunities.com

Contract Date To: Contract Date From: Contract Value: \$

11/2017 08/2018 6,804,792.70

Scope of Work:

Grading, Water, Wastewater, Storm Drain, Water Quality ponds and Streets - Dry Utilities

Supplier: Liberty Civil Construction, LLC

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY					
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received					
By law this questionnaire must be filed with the records administrator of the local governmental entity not ater than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.						
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code.						
An offense under this section is a misdemeanor.						
Name of vendor who has a business relationship with local governmental entity.	1					
Liberty Civil Construction						
Check this box if you are filing an update to a previously filed questionnaire. (The updated completed questionnaire with the appropriate filing authority not later than the 7t on which you became aware that the originally filed questionnaire was incomplete or inacc	h business day after the date					
Name of local government officer about whom the information is being disclosed.						
NONE						
Name of Officer						
Describe each employment or other business relationship with the local government officer, of as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local subparts A and B for each employment or business relationship described. Attach additional necessary.	al government officer. Complete					
A. Is the local government officer or a family member of the officer receiving or likely to receive investment income, from the vendor?	e taxable income,other than					
B.Is the vendor receiving or likely to receive taxable income, other than investment income, free government officer or a family member of the officer AND the taxable income is not received entity?	om or at the directionof the local from the local governmental					
☐ Yes ☑ No						
Describe each employment or business relationship that the vendor named in corporation or other business entity with respect to which the local government of director, or holds an ownership interest of one percent or more. NONE						
6						
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-	•					
Signature is not required if completing in BIDSYNC electronically;						
Signature of vendor doing business with the governmental entity 11/14/18 Date						

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 11/30/2015

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or anagency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency andthat is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
 - (2) the vendor:
 - (A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with thevendor:
 - (B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed;

or (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:
 - (1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A):
 - (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
 - (3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:
- (2) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or
 - (B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
- (3) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
 - (B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 11/30/2015

Supplier: Liberty Civil Construction, LLC

BID AFFIDAVIT

This form must be completed, signed, notarized and returned with Bid package

The undersigned attests that the company named below, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

- 1. Does not boycott Israel currently; and
- 2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

- "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
- "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

The undersigned certifies that the IFB and the Bidder's Bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all goods and/or services upon which prices are extended at the price Bid, and upon the conditions contained in the IFB.

I hereby certify that the foregoing Bid has not been prepared in collusion with any other Bidder or other person or persons engaged in the same line of business prior to the official opening of this Bid. Further, I certify that the Bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities Bid on, or to influence any person or persons to submit a Bid or not to submit a Bid thereon."

Name of Bidder:	Liberty Civil Construction
Address of Bidder:	3555 Highway 29 West, Georgetown, TX 78628
Email:	mike@libertycivil.com
Telephone:	512-763-1161
Printed Name of Person Submitting Affidavit:	Michael Ehrhardt
Signature of Person Submitting	
Affidavit:	

Cooperative Purchasing Program

Check one of the following options below. A non-affirmative Bid will in no way have a negative impact on the County's evaluation of the Bid.

>	I will offer the quoted prices to all authorized entities during the term of the County's Contract.
	I will not offer the quoted prices to all authorized entities.

If no box is checked, the Bidder agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared (*Name of Signer*), who after being by me duly sworn, did depose and say: "I, , (*Name of Signer*) am a duly authorized officer of/agent for (*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said (*Name of Bidder*).

SUBSCRIBED AND SWORN to before me by the above-named on this the day of , 20.

Notary Public in and for

The State of

The County of

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

James Construction Group LLC

Bid Contact William J Hazlewood

bhazlewood@prim.com Ph 254-939-8610 Fax 254-939-8611 Address 18484 E. Petroleum Drive Baton Rouge, TX 70809

Bid Bond



(Status: The owner assigned contractor number from the bond does not match the supplier identifier.)

Item #	Line Item	Notes	Unit Price	Qty/Uni	t	Attch.	Docs
1810 -26501- 01	Total Bid Price	Supplier Product Code:	First Offer - \$11,617,248.77	1 / each	\$11,617,248.77	Υ	Υ
1810 -26501· 02	Please attach all documents to this line	Supplier Product Code:	First Offer -	1 / each			Y
					Supplier Total \$11	617 2/19	77

Bid Bond from

State of Incorporation

Contact

Surety Bid Bond Number Bond Type Bond Form **Bid Date** Bid ID Security Percent % Job Description Agency ID Name Address Phone Contact Name **Bond Status Execution Date** Executed By Cosigner Contractor ID Name Contractor Tax ID Assigned Contractor ID Address Phone Name Address Surety ID Name **NAIC Number**

Address

Phone

Terror Rider

James Construction Group LLC

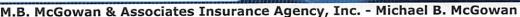
Item: Total Bid Price

Attachments

TB180032 North Mays Extension - Surety 2000 Bid Bond.pdf

 $20181026 \cdot North Mays ExtPaloma To Oakmont \cdot Bid Form_Addendum 02 \ James\ Construction.pdf$

 $20181026 \cdot North Mays ExtPaloma To Oakmont \cdot BidForm_Addendum 02\ James\ Construction. xlsx$



Bond Number: STX18402739

Contractor Information

Principal: James Construction Group, LLC 225-295-4830

Address: 18484 East Petroleum Drive Baton Rouge Louisiana 70809 United States

Owner/Obligee Information

Bond Form: Bid Bond in accordance with Contract Specifications

Owner/Obligee: Williamson County

Address: 901 South Austin Ave Georgetown Texas 78626 United States

Bond Information

Bid Date: 11/14/2018

Surety: Federal Insurance Company Rider Present: Click here to view

Estimated Contract Price: \$13,400,000.00 Time For Completion: 440 Working Days

Liquidated Damages: \$1,285.00 per working day

Estimated Work On Hand:

Amount of Bid Security: Five (5%) Percent of Bid Amount

Contract ID Number: 1810-265

Description of Job: North Mays Extension (Paloma Drive to Oakmont Drive)

Job Breakdown:

Electronic Bidding Information

Bid Security Percentage: 5 **Bid Security Maximum:**

Contractor's State Vendor ID Number: 11186

Primary Agency:

M.B. McGowan & Associates Insurance Agency, Inc. Agency Power of Attorney Limited to: unlimited

Bond Entered By: Michael B. McGowan - 11/1/2018 3:53:28 PM ET

Bond Approved & Executed By: Michael B. McGowan - 11/1/2018 3:53:46 PM ET

Know all men by these presents that Federal Insurance Company, a Corporation duly organized under the laws of the State of Indiana, are held and firmly bound unto the above owner/obligee by this transmission. The surety agrees to waive the Statute of Fraud defense and further agrees that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.

© 52000, Inc.

Privacy Policy

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.	
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	54	STA	\$7,534.00	\$ 406,836.00
2	104-6009	REMOVING CONC (RIPRAP)	234	SY	\$8.36	\$ 1,956.24
3	104-6017	REMOVING CONC (DRIVEWAYS)	438	SY	\$11.54	\$ 5,054.52
4	104-6029	REMOVING CONC (CURB OR CURB & GUTTER)	546	LF	\$3.58	\$ 1,954.68
5	106-6002	OBLITERATING ABANDONED ROAD	10,547	SY	\$1.00	\$ 10,547.00
6	110-6001	EXCAVATION (ROADWAY)	34,612	CY	\$3.10	\$ 107,297.20
7	110-6003	EXCAVATION (SPECIAL)	15,248	CY	\$9.33	\$ 142,263.84
8	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	4 2,011	CY	\$6.87	\$ 288,615.57
9	132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	10,571	CY	\$26.04	\$ 275,268.84
10	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	51,891	SY	\$3.43	\$ 177,986.13
11	161-WC01	EROSION CONTROL COMPOST (3")	12,240	SY	\$3.41	\$ 41,738.40
12	162-WC103	MULCH TOP DRESSING (5")	12,240	SY	\$3.81	\$ 46,634.40
13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP) (COOL) (TY 4)	1,464	SY	\$0.50	\$ 732.00
14	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM) (TY 7)	76,373	SY	\$0.71	\$ 54,224.83

¹Refer to the Technical Specifications section for a description of the specific reference number.

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.
	TOTAL MAJO OLIOOT EXTENSION (I GIOTAL TO OLIVERITY)		

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AM	OUNT BID
15	164-WC10	SEEDING FOR EROSION CONTROL (TEMP) (WARM) (TY 10)	1,464	SY	\$0.10	\$	146.40
16	166-6002	FERTILIZER	2.08	TON	\$805.00	\$	1,674.40
17	168-WC01	VEGETATIVE WATERING	1,234	MG	\$24.19	\$	29,850.46
18	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	4,981	SY	\$1.55	\$	7,720.55
19	OC 213-120	ONCOR GROUND BOX (INSTALL ONLY)	22	EA	\$324.45	\$	7,137.90
20	OC 213-525	ONCOR RDWY ILLUM FOUNDATION (INSTALL ONLY)	47	EA	\$1,256.08	\$	59,035.76
21	OC 213-525B	ONCOR BRIDGE ILLUM FOUNDATION	8	EA	\$1,385.60	\$	11,084.80
22	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	15,096	CY	\$33.99	\$	513,113.04
23	310-6001	PRIME COAT (MULTI OPTION)	6,203	GAL	\$3.25	\$	20,159.75
24	316-6193	AGGR(TY-D GR-5 SAC-B)	242	CY	\$115.00	\$	27,830.00
25	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	9,304	GAL	\$4.50	\$	41,868.00
26	341-6008	D-GR HMA TY-B PG64-22	4,772	TON	\$60.00	\$	286,320.00
27	341-6021	D-GR HMA TY-C SAC-B PG64-22	3,182	TON	\$60.50	\$	192,511.00
28	341-6042	D-GR HMA TY-D SAC-B PG70-22	3,182	TON	\$79.00	\$	251,378.00

¹Refer to the Technical Specifications section for a description of the specific reference number.

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
29	400-6005	CEM STABIL BKFL	257.4	CY	\$158.92	\$ 40,906.01
30	401-6001	FLOWABLE BACKFILL	161	CY	\$117.87	\$ 18,977.07
31	402-6001	TRENCH EXCAVATION PROTECTION	4,231	LF	\$1.00	\$ 4,231.00
32	416-6004	DRILL SHAFT (36 IN)	1,220	LF	\$147.65	\$ 180,133.00
33	420-6013	CL C CONC (ABUT)	86.2	CY	\$847.01	\$ 73,012.26
34	420-6029	CL C CONC (CAP)	317.7	CY	\$731.03	\$ 232,248.23
35	420-6037	CL C CONC (COLUMN)	201.6	CY	\$609.39	\$ 122,853.02
36	422-6001	REINF CONC SLAB	91,808	SF	\$13.50	\$ 1,239,408.00
37	422-6011	BRIDGE MEDIAN	6,040	SF	\$9.16	\$ 55,326.40
38	422-6013	BRIDGE SIDEWALK	20,536	SF	\$8.39	\$ 172,297.04
39	422-6015	APPROACH SLAB	118.8	CY	\$422.76	\$ 50,223.89
40	423-6005	RETAINING WALL (SPREAD FOOTING)	3,957	SF	\$49.17	\$ 194,565.69
41	425-6036	PRESTR CONC GIRDER (TX34)	1,074.12	LF	\$137.00	\$ 147,154.44
42	425-6039	PRESTR CONC GIRDER (TX54)	12,029.50	LF	\$139.00	\$ 1,672,100.50

¹Refer to the Technical Specifications section for a description of the specific reference number.

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.	
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
43	432-6001	RIPRAP (CONC)(4 IN)	78	CY	\$409.67	\$ 31,954.26
44	432-6002	RIPRAP (CONC)(5 IN)	57	CY	\$409.69	\$ 23,352.33
45	432-6008	RIPRAP (CONC)(CL B)(RR8)	315.5	CY	\$430.53	\$ 135,832.22
46	432-6023	RIPRAP (STONE COMMON)(DRY)(8 IN)	22	CY	\$119.86	\$ 2,636.92
47	432-6028	RIPRAP (STONE COMMON)(GROUT)(6 IN)	56	CY	\$171.68	\$ 9,614.08
48	432-6045	RIPRAP (MOW STRIP)(4 IN)	22	CY	\$550.00	\$ 12,100.00
49	442-6007	STR STEEL (MISC NON - BRIDGE)	980	LB	\$14.60	\$ 14,308.00
50	450-6036	RAIL (TY C411)	2,458	LF	\$170.52	\$ 419,138.16
51	454-6001	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	305	LF	\$87.70	\$ 26,748.50
52	462-6003	CONC BOX CULV (4 FT X 2 FT)	9	LF	\$192.27	\$ 1,730.43
53	462-6004	CONC BOX CULV (4 FT X 3 FT)	316	LF	\$213.84	\$ 67,573.44
54	462-6010	CONC BOX CULV (6 FT X 3 FT)	435	LF	\$305.70	\$ 132,979.50
55	464-6003	RC PIPE (CL III)(18 IN)	2,827	LF	\$45.91	\$ 129,787.57
56	464-6005	RC PIPE (CL III)(24 IN)	1,146	LF	\$54.26	\$ 62,181.96

¹Refer to the Technical Specifications section for a description of the specific reference number.

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
57	464-6007	RC PIPE (CL III)(30 IN)	469	LF	\$66.79	\$ 31,324.51
58	464-6008	RC PIPE (CL III)(36 IN)	1,196	LF	\$91.51	\$ 109,445.96
59	465-6003	MANH (COMPL)(PRM)(60IN)	3	EA	\$4,897.28	\$ 14,691.84
60	465-6006	JCTBOX(COMPL)(PJB)(4FTX4FT)	1	EA	\$4,040.48	\$ 4,040.48
61	465-6013	INLET (COMPL)(PCO)(3FT)(NONE)	2	EA	\$3,017.52	\$ 6,035.04
62	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	7	EA	\$3,365.28	\$ 23,556.96
63	465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	9	EA	\$3,365.41	\$ 30,288.69
64	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	16	EA	\$4,091.63	\$ 65,466.08
65	465-6069	INLET (COMPL)(PSL)(RH)(8FTX8FT)	1	EA	\$12,576.25	\$ 12,576.25
66	465-6070	INLET (COMPL)(PSL)(RC)(3FTX3FT)	2	EA	\$3,213.75	\$ 6,427.50
67	465-6071	INLET (COMPL)(PSL)(RC)(4FTX4FT)	4	EA	\$4,129.72	\$ 16,518.88
68	465-6074	INLET (COMPL)(PSL)(RC)(5FTX5FT)	1	EA	\$4,969.50	\$ 4,969.50
69	465-6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	1	EA	\$3,256.18	\$ 3,256.18
70	465-6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	3	EA	\$4,627.36	\$ 13,882.08

¹Refer to the Technical Specifications section for a description of the specific reference number.

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
71	465-6160	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	1	EA	\$4,408.56	\$ 4,408.56
72	465-6162	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	1	EA	\$5,704.82	\$ 5,704.82
73	466-6151	WINGWALL (FW - 0) (HW=4 FT)	1	EA	\$8,342.69	\$ 8,342.69
74	466-6165	WINGWALL (FW - S) (HW=4 FT)	1	EA	\$8,342.69	\$ 8,342.69
75	467-6144	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	1	EA	\$6,903.37	\$ 6,903.37
76	467-6358	SET (TY II) (18 IN) (RCP) (4: 1) (C)	1	EA	\$641.69	\$ 641.69
77	467-6390	SET (TY II) (24 IN) (RCP) (4: 1) (C)	4	EA	\$844.49	\$ 3,377.96
78	467-6423	SET (TY II) (30 IN) (RCP) (6: 1) (P)	1	EA	\$1,737.32	\$ 1,737.32
79	467-6450	SET (TY II) (36 IN) (RCP) (4: 1) (C)	1	EA	\$2,174.59	\$ 2,174.59
80	481-6013	PIPE (PVC) (SCH 40) (6 IN)	25	LF	\$22.54	\$ 563.50
81	496-6002	REMOV STR (INLET)	4	EA	\$744.73	\$ 2,978.92
82	496-6005	REMOV STR (WINGWALL)	1	EA	\$1,278.33	\$ 1,278.33
83	496-6007	REMOV STR (PIPE)	360	LF	\$10.68	\$ 3,844.80
84	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	14	МО	\$1,699.00	\$ 23,786.00

¹Refer to the Technical Specifications section for a description of the specific reference number.

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.
ROJECT:	North Mays Street Extension (Palonia to Cakmont)	BIDDER.	James Construction Group, LLC.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
85	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	1,511	LF	\$48.27	\$ 72,935.97
86	506-6012	ROCK FILTER DAMS (REMOVE)	1,511	CY	\$6.96	\$ 10,516.56
87	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	156	SY	\$15.67	\$ 2,444.52
88	506-6024	CONSTRUCTION EXITS (REMOVE)	156	SY	\$10.99	\$ 1,714.44
89	506-6035	SANDBAGS FOR EROSION CONTROL	144	EA	\$7.56	\$ 1,088.64
90	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	5,347	LF	\$2.70	\$ 14,436.90
91	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	5,347	LF	\$0.25	\$ 1,336.75
92	506-6040	BIODEG EROSN CONT LOGS (INSTL) (8")	728	LF	\$4.22	\$ 3,072.16
93	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	728	LF	\$0.88	\$ 640.64
94	RR 506-WW01	48" DIA PRECAST MANHOLE W/CAST-IN-PLACE BASE	4	EA	\$4,174.47	\$ 16,697.88
95	RR 506-WW02	48" DIA PRECAST MANHOLE W/PRECAST BASE	7	EA	\$4,489.52	\$ 31,426.64
96	RR 506-WW03	48" DIA PRECAST MANHOLE W/DROP STRUCTURE	1	EA	\$8,926.54	\$ 8,926.54
97	RR 506-WW04	48" DIA PRECAST CONCRETE MANHOLE EXTRA DEPTH	15.5	VF	\$483.08	\$ 7,487.74
98	RR 506-WW05	ABANDON CONCRETE MANHOLE	6	EA	\$892.65	\$ 5,355.90

¹Refer to the Technical Specifications section for a description of the specific reference number.

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.	

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
99	RR 506-WW06	MINOR MANHOLE HEIGHT ADJUSTMENT, 48" DIA	1	EA	\$2,998.27	\$ 2,998.27
100	RR 509-WW08	TRENCH SAFETY SYSTEMS	1,974	LF	\$1.26	\$ 2,487.24
101	RR 510-WW09	6" SERVICE LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	251	LF	\$51.46	\$ 12,916.46
102	RR 510-WW10	8" WASTEWATER LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	433	LF	\$55.66	\$ 24,100.78
103	RR 510-WW11	10" WASTEWATER LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	816	LF	\$89.27	\$ 72,844.32
104	RR 510-WW12	RECONNECTING LATERAL SERVICE TO REPLACED PIPE	4	EA	\$3,917.18	\$ 15,668.72
105	RR 510-WW13	TRANSITION COUPLING	6	EA	\$498.84	\$ 2,993.04
106	RR 510-WW14	REMOVE/ABANDON WATER/WASTEWATER LINE ANY SZ/TYPE	1,545	LF	\$9.98	\$ 15,419.10
107	RR 510-WW15	18-IN STEEL ENCASEMENT WITH SST SPACERS AND END CAPS BY OPEN CUT	12	LF	\$205.84	\$ 2,470.08
108	RR 510-W01	6" RJ DIP, CL350 WATER LINE, BY OPEN CUT (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	6	LF	\$58.81	\$ 352.86
109	RR 510-W02	12" RJ DIP, CL350 WATER LINE, BY OPEN CUT (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	468	LF	\$73.51	\$ 34,402.68
110	RR 510-W03	DUCTILE IRON FITTINGS	1.5	TN	\$6,112.05	\$ 9,168.08
111	RR 510-W04	12" WET CONNECTION	2	EA	\$7,498.30	\$ 14,996.60
112	RR 510-W05	6" PRESSURE CONNECTION	1	EA	\$6,794.67	\$ 6,794.67

¹Refer to the Technical Specifications section for a description of the specific reference number.

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.
ROJECI.	NOTH Mays Street Extension (Paloma to Carmont)	DIDDEN	danies construction croup, LLC.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
113	RR 510-W06	SHORT SIDE WATER SERVICE	2	EA	\$2,940.51	\$ 5,881.02
114	RR 511-W07	12" RS GATE VALVE AND INSTALLATION	2	EA	\$3,150.55	\$ 6,301.10
115	RR 511-W08	FIRE HYDRANT ASSEMBLY	1	EA	\$2,782.98	\$ 2,782.98
116	RR 511-W09	2" BLOWOFF VALVE IN METER BOX	1	EA	\$2,247.39	\$ 2,247.39
117	RR 511-W10	REMOVE/DISPOSE EXISTING FIRE HYDRANT	1	EA	\$630.11	\$ 630.11
118	RR 511-W11	REMOVE/DISPOSE EXISTING GATE VALVE	2	EA	\$624.86	\$ 1,249.72
119	529-6008	CONC CURB & GUTTER (TY II)	14,768	LF	\$16.05	\$ 237,026.40
120	529-6015	CONC CURB (TY C1)	66	LF	\$95.82	\$ 6,324.12
121	529-6022	CONC CURB (DOWEL)(TY II)	746	LF	\$12.12	\$ 9,041.52
122	529-6027	CONC CURB (TY C2)	103	LF	\$125.80	\$ 12,957.40
123	530-6004	DRIVEWAYS (CONC)	1,590	SY	\$59.06	\$ 93,905.40
124	531-6001	CONC SIDEWALKS (4")	6,155	SY	\$25.75	\$ 158,491.25
125	531-6004	CURB RAMPS (TY 1)	12	EA	\$1,363.01	\$ 16,356.12
126	531-6008	CURB RAMPS (TY 5)	4	EA	\$2,271.68	\$ 9,086.72

¹Refer to the Technical Specifications section for a description of the specific reference number.

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
127	540-6001	MTL W-BEAM GD FEN (TIM POST)	462.5	LF	\$22.17	\$ 10,253.63
128	540-6007	MTL BEAM GD FEN TRANS (TL2)	4	EA	\$800.00	\$ 3,200.00
129	540-6016	DOWNSTREAM ANCHOR TERMINAL SECTION	2	EA	\$1,025.00	\$ 2,050.00
130	544-6001	GUARDRAIL END TREATMENT (INSTALL)	2		\$2,730.00	\$ 5,460.00
131	556-6006	PIPE UNDERDRAINS (TY 6) (6")	324	LF	\$20.19	\$ 6,541.56
132	RR 610-001	PROTECTIVE FENCING TYPE A CHAIN LINK (INSTALL)	509	LF	\$2.30	\$ 1,170.70
133	RR 610-002	PROTECTIVE FENCING TYPE A CHAIN LINK (REMOVE)	509	LF	\$0.10	\$ 50.90
134	RR 610-003	PROTECTIVE FENCING TYPE C OTHER MATERIAL (INSTALL)	271	LF	\$2.30	\$ 623.30
135	RR 610-004	PROTECTIVE FENCING TYPE C OTHER MATERIAL (REMOVE)	271	LF	\$0.10	\$ 27.10
136	610-6007	REMOVE RD IL ASM (SHOE-BASE)	6	EA	\$1,035.21	\$ 6,211.26
137	618-6023	CONDT (PVC) (SCH 40) (2")	9,614	LF	\$10.44	\$ 100,370.16
138	618-6047	CONDT (PVC) (SCH 80) (2") (BORE)	178	LF	\$87.39	\$ 15,555.42
139	620-6007	ELEC CONDR (NO.8) BARE	1,737	LF	\$1.15	\$ 1,997.55
140	620-6008	ELEC CONDR (NO.8) INSULATED	3,474	LF	\$0.86	\$ 2,987.64

¹Refer to the Technical Specifications section for a description of the specific reference number.

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
141	624-6010	GROUND BOX TY D (162922)W/APRON	12	EA	\$783.38	\$ 9,400.56
142	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5	EA	\$497.20	\$ 2,486.00
143	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	13	EA	\$586.95	\$ 7,630.35
144	644-6064	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	1	EA	\$2,038.63	\$ 2,038.63
145	644-6065	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	1	EA	\$2,038.63	\$ 2,038.63
146	644-6076	REMOVE SM RD SN SUP&AM	3	EA	\$65.00	\$ 195.00
147	658-6014	INSTL DEL ASSM (D-SW)SZ (BR)CTB (BI)	29	EA	\$5.40	\$ 156.60
148	658-6053	INSTL OM ASSM (OM-3L)(TWT)GND	2	EA	\$361.97	\$ 723.94
149	666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	34	LF	\$1.15	\$ 39.10
150	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	780	LF	\$1.15	\$ 897.00
151	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	213	LF	\$6.00	\$ 1,278.00
152	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	81	LF	\$9.00	\$ 729.00
153	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	8	EA	\$160.00	\$ 1,280.00
154	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	8	EA	\$170.00	\$ 1,360.00

¹Refer to the Technical Specifications section for a description of the specific reference number.

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.
ROJECT:	NOTH Mays Street Extension (Falonia to Carmont)	DIDDLIX	danies construction Group, LLC.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
155	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	66	LF	\$9.00	\$ 594.00
156	666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	2,362	LF	\$0.55	\$ 1,299.10
157	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	3,025	LF	\$0.55	\$ 1,663.75
158	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	142	LF	\$0.55	\$ 78.10
159	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	3,365	LF	\$0.55	\$ 1,850.75
160	672-6007	REFL PAV MRKR TY I-C	164	EA	\$3.35	\$ 549.40
161	672-6009	REFL PAV MRKR TY II-A-A	82	EA	\$3.35	\$ 274.70
162	677-6001	ELIM EXT PAV MRK & MRKS (4")	1,963	LF	\$0.60	\$ 1,177.80
163	678-6001	PAV SURF PREP FOR MRK (4")	8,928	LF	\$0.20	\$ 1,785.60
164	678-6004	PAV SURF PREP FOR MRK (8")	780	LF	\$0.02	\$ 15.60
165	678-6006	PAV SURF PREP FOR MRK (12")	213	LF	\$0.05	\$ 10.65
166	678-6008	PAV SURF PREP FOR MRK (24")	147	LF	\$0.10	\$ 14.70
167	678-6009	PAV SURF PREP FOR MRK (ARROW)	8	EA	\$1.00	\$ 8.00
168	678-6016	PAV SURF PREP FOR MRK (WORD)	8	EA	\$1.00	\$ 8.00

¹Refer to the Technical Specifications section for a description of the specific reference number.

PROJECT:	No	orth Mays Street Extension (Paloma to Oakmont) BIDDER:	<u>Ja</u>	mes Con	struction Gro	ıp, LLC.
work set for	th below, and no se	nce with each and every provision of the Request for Bids, the Bid, the Specifications, and the Conti- parate payment will be made for compliance with each and every provision of the Request for Bids provided for therein.				
BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
169	COA 701S-66S2-1	FENCING (GATE FOR SERVICE DRIVEWAY)	2	EA	\$1,875.00	\$ 3,750.00
170	RR 824-001	TRAFFIC SIGNS STREET END MARKER	8	EA	\$383.60	\$ 3,068.80
171	5001-6002	GEOGRID BASE REINFORCEMENT (TY II)	38,049	SY	\$1.42	\$ 54,029.58
172	9009-WC01	STORM TROOPER SWAQ-70-BYPASS	2	EA	\$60,262.13	\$ 120,524.26
173	9009-WC02	STORM TROOPER SWAQ-110-BYPASS	6	EA	\$67,389.95	\$ 404,339.70
174	500-2001	MOBILIZATION	1	LS	\$1,100,000.00	\$ 1,100,000.00
175	999-WC01	FORCE ACCOUNT	25000	DOL	\$ 1.00	\$ 25,000.00
173	999-11001				· 	
176	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	25100	DOL	\$ 1.00	\$ 25,100.00
177	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE)	16800	DOL	\$ 1.00	\$ 16,800.00
178	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	9700	DOL	\$ 1.00	\$ 9,700.00
ELEVEN MIL		TOTAL AMOUNT OF BID EO SEVENTEEN THOUSAND TWO HUNDIZED DOLLARS AND SEVENTY SEVEN FORTY EIGHT	Cents			\$ 11,617,248.77

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BID.

¹Refer to the Technical Specifications section for a description of the specific reference number.

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	54	STA	\$7,534.00	\$ 406,836.00
2	104-6009	REMOVING CONC (RIPRAP)	234	SY	\$8.36	\$ 1,956.24
3	104-6017	REMOVING CONC (DRIVEWAYS)	438	SY	\$11.54	\$ 5,054.52
4	104-6029	REMOVING CONC (CURB OR CURB & GUTTER)	546	LF	\$3.58	\$ 1,954.68
5	106-6002	OBLITERATING ABANDONED ROAD	10,547	SY	\$1.00	\$ 10,547.00
6	110-6001	EXCAVATION (ROADWAY)	34,612	CY	\$3.10	\$ 107,297.20
7	110-6003	EXCAVATION (SPECIAL)	15,248	CY	\$9.33	\$ 142,263.84
8	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	42,011	CY	\$6.87	\$ 288,615.57
9	132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	10,571	CY	\$26.04	\$ 275,268.84
10	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	51,891	SY	\$3.43	\$ 177,986.13
11	161-WC01	EROSION CONTROL COMPOST (3")	12,240	SY	\$3.41	\$ 41,738.40
12	162-WC103	MULCH TOP DRESSING (5")	12,240	SY	\$3.81	\$ 46,634.40
13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP) (COOL) (TY 4)	1,464	SY	\$0.50	\$ 732.00
14	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM) (TY 7)	76,373	SY	\$0.71	\$ 54,224.83

PROJECT:	North Mays Street Extension	(Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
15	164-WC10	SEEDING FOR EROSION CONTROL (TEMP) (WARM) (TY 10)	1,464	SY	\$0.10	\$ 146.40
16	166-6002	FERTILIZER	2.08	TON	\$805.00	\$ 1,674.40
17	168-WC01	VEGETATIVE WATERING	1,234	MG	\$24.19	\$ 29,850.46
18	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	4,981	SY	\$1.55	\$ 7,720.55
19	OC 213-120	ONCOR GROUND BOX (INSTALL ONLY)	22	EA	\$324.45	\$ 7,137.90
20	OC 213-525	ONCOR RDWY ILLUM FOUNDATION (INSTALL ONLY)	47	EA	\$1,256.08	\$ 59,035.76
21	OC 213-525B	ONCOR BRIDGE ILLUM FOUNDATION	8	EA	\$1,385.60	\$ 11,084.80
22	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	15,096	CY	\$33.99	\$ 513,113.04
23	310-6001	PRIME COAT (MULTI OPTION)	6,203	GAL	\$3.25	\$ 20,159.75
24	316-6193	AGGR(TY-D GR-5 SAC-B)	242	CY	\$115.00	\$ 27,830.00
25	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	9,304	GAL	\$4.50	\$ 41,868.00
26	341-6008	D-GR HMA TY-B PG64-22	4,772	TON	\$60.00	\$ 286,320.00
27	341-6021	D-GR HMA TY-C SAC-B PG64-22	3,182	TON	\$60.50	\$ 192,511.00
28	341-6042	D-GR HMA TY-D SAC-B PG70-22	3,182	TON	\$79.00	\$ 251,378.00

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
29	400-6005	CEM STABIL BKFL	257.4	CY	\$158.92	\$ 40,906.01
30	401-6001	FLOWABLE BACKFILL	161	CY	\$117.87	\$ 18,977.07
31	402-6001	TRENCH EXCAVATION PROTECTION	4,231	LF	\$1.00	\$ 4,231.00
32	416-6004	DRILL SHAFT (36 IN)	1,220	LF	\$147.65	\$ 180,133.00
33	420-6013	CL C CONC (ABUT)	86.2	CY	\$847.01	\$ 73,012.26
34	420-6029	CL C CONC (CAP)	317.7	CY	\$731.03	\$ 232,248.23
35	420-6037	CL C CONC (COLUMN)	201.6	CY	\$609.39	\$ 122,853.02
36	422-6001	REINF CONC SLAB	91,808	SF	\$13.50	\$ 1,239,408.00
37	422-6011	BRIDGE MEDIAN	6,040	SF	\$9.16	\$ 55,326.40
38	422-6013	BRIDGE SIDEWALK	20,536	SF	\$8.39	\$ 172,297.04
39	422-6015	APPROACH SLAB	118.8	CY	\$422.76	\$ 50,223.89
40	423-6005	RETAINING WALL (SPREAD FOOTING)	3,957	SF	\$49.17	\$ 194,565.69
41	425-6036	PRESTR CONC GIRDER (TX34)	1,074.12	LF	\$137.00	\$ 147,154.44
42	425-6039	PRESTR CONC GIRDER (TX54)	12,029.50	LF	\$139.00	\$ 1,672,100.50

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PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
43	432-6001	RIPRAP (CONC)(4 IN)	78	CY	\$409.67	\$ 31,954.26
44	432-6002	RIPRAP (CONC)(5 IN)	57	CY	\$409.69	\$ 23,352.33
45	432-6008	RIPRAP (CONC)(CL B)(RR8)	315.5	CY	\$430.53	\$ 135,832.22
46	432-6023	RIPRAP (STONE COMMON)(DRY)(8 IN)	22	CY	\$119.86	\$ 2,636.92
47	432-6028	RIPRAP (STONE COMMON)(GROUT)(6 IN)	56	CY	\$171.68	\$ 9,614.08
48	432-6045	RIPRAP (MOW STRIP)(4 IN)	22	CY	\$550.00	\$ 12,100.00
49	442-6007	STR STEEL (MISC NON - BRIDGE)	980	LB	\$14.60	\$ 14,308.00
50	450-6036	RAIL (TY C411)	2,458	LF	\$170.52	\$ 419,138.16
51	454-6001	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	305	LF	\$87.70	\$ 26,748.50
52	462-6003	CONC BOX CULV (4 FT X 2 FT)	9	LF	\$192.27	\$ 1,730.43
53	462-6004	CONC BOX CULV (4 FT X 3 FT)	316	LF	\$213.84	\$ 67,573.44
54	462-6010	CONC BOX CULV (6 FT X 3 FT)	435	LF	\$305.70	\$ 132,979.50
55	464-6003	RC PIPE (CL III)(18 IN)	2,827	LF	\$45.91	\$ 129,787.57
56	464-6005	RC PIPE (CL III)(24 IN)	1,146	LF	\$54.26	\$ 62,181.96

IDDER:	James Construction Group, LLC.
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
57	464-6007	RC PIPE (CL III)(30 IN)	469	LF	\$66.79	\$ 31,324.51
58	464-6008	RC PIPE (CL III)(36 IN)	1,196	LF	\$91.51	\$ 109,445.96
59	465-6003	MANH (COMPL)(PRM)(60IN)	3	EA	\$4,897.28	\$ 14,691.84
60	465-6006	JCTBOX(COMPL)(PJB)(4FTX4FT)	1	EA	\$4,040.48	\$ 4,040.48
61	465-6013	INLET (COMPL)(PCO)(3FT)(NONE)	2	EA	\$3,017.52	\$ 6,035.04
62	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	7	EA	\$3,365.28	\$ 23,556.96
63	465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	9	EA	\$3,365.41	\$ 30,288.69
64	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	16	EA	\$4,091.63	\$ 65,466.08
65	465-6069	INLET (COMPL)(PSL)(RH)(8FTX8FT)	1	EA	\$12,576.25	\$ 12,576.25
66	465-6070	INLET (COMPL)(PSL)(RC)(3FTX3FT)	2	EA	\$3,213.75	\$ 6,427.50
67	465-6071	INLET (COMPL)(PSL)(RC)(4FTX4FT)	4	EA	\$4,129.72	\$ 16,518.88
68	465-6074	INLET (COMPL)(PSL)(RC)(5FTX5FT)	1	EA	\$4,969.50	\$ 4,969.50
69	465-6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	1	EA	\$3,256.18	\$ 3,256.18
70	465-6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	3	EA	\$4,627.36	\$ 13,882.08

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
71	465-6160	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	1	EA	\$4,408.56	\$ 4,408.56
72	465-6162	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	1	EA	\$5,704.82	\$ 5,704.82
73	466-6151	WINGWALL (FW - 0) (HW=4 FT)	1	EA	\$8,342.69	\$ 8,342.69
74	466-6165	WINGWALL (FW - S) (HW=4 FT)	1	EA	\$8,342.69	\$ 8,342.69
75	467-6144	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	1	EA	\$6,903.37	\$ 6,903.37
76	467-6358	SET (TY II) (18 IN) (RCP) (4: 1) (C)	1	EA	\$641.69	\$ 641.69
77	467-6390	SET (TY II) (24 IN) (RCP) (4: 1) (C)	4	EA	\$844.49	\$ 3,377.96
78	467-6423	SET (TY II) (30 IN) (RCP) (6: 1) (P)	1	EA	\$1,737.32	\$ 1,737.32
79	467-6450	SET (TY II) (36 IN) (RCP) (4: 1) (C)	1	EA	\$2,174.59	\$ 2,174.59
80	481-6013	PIPE (PVC) (SCH 40) (6 IN)	25	LF	\$22.54	\$ 563.50
81	496-6002	REMOV STR (INLET)	4	EA	\$744.73	\$ 2,978.92
82	496-6005	REMOV STR (WINGWALL)	1	EA	\$1,278.33	\$ 1,278.33
83	496-6007	REMOV STR (PIPE)	360	LF	\$10.68	\$ 3,844.80
84	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	14	МО	\$1,699.00	\$ 23,786.00

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
85	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	1,511	LF	\$48.27	\$ 72,935.97
86	506-6012	ROCK FILTER DAMS (REMOVE)	1,511	CY	\$6.96	\$ 10,516.56
87	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	156	SY	\$15.67	\$ 2,444.52
88	506-6024	CONSTRUCTION EXITS (REMOVE)	156	SY	\$10.99	\$ 1,714.44
89	506-6035	SANDBAGS FOR EROSION CONTROL	144	EA	\$7.56	\$ 1,088.64
90	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	5,347	LF	\$2.70	\$ 14,436.90
91	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	5,347	LF	\$0.25	\$ 1,336.75
92	506-6040	BIODEG EROSN CONT LOGS (INSTL) (8")	728	LF	\$4.22	\$ 3,072.16
93	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	728	LF	\$0.88	\$ 640.64
94	RR 506-WW01	48" DIA PRECAST MANHOLE W/CAST-IN-PLACE BASE	4	EA	\$4,174.47	\$ 16,697.88
95	RR 506-WW02	48" DIA PRECAST MANHOLE W/PRECAST BASE	7	EA	\$4,489.52	\$ 31,426.64
96	RR 506-WW03	48" DIA PRECAST MANHOLE W/DROP STRUCTURE	1	EA	\$8,926.54	\$ 8,926.54
97	RR 506-WW04	48" DIA PRECAST CONCRETE MANHOLE EXTRA DEPTH	15.5	VF	\$483.08	\$ 7,487.74
98	RR 506-WW05	ABANDON CONCRETE MANHOLE	6	EA	\$892.65	\$ 5,355.90

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
99	RR 506-WW06	MINOR MANHOLE HEIGHT ADJUSTMENT, 48" DIA	1	EA	\$2,998.27	\$ 2,998.27
100	RR 509-WW08	TRENCH SAFETY SYSTEMS	1,974	LF	\$1.26	\$ 2,487.24
101	RR 510-WW09	6" SERVICE LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	251	LF	\$51.46	\$ 12,916.46
102	RR 510-WW10	8" WASTEWATER LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	433	LF	\$55.66	\$ 24,100.78
103	RR 510-WW11	10" WASTEWATER LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	816	LF	\$89.27	\$ 72,844.32
104	RR 510-WW12	RECONNECTING LATERAL SERVICE TO REPLACED PIPE	4	EA	\$3,917.18	\$ 15,668.72
105	RR 510-WW13	TRANSITION COUPLING	6	EA	\$498.84	\$ 2,993.04
106	RR 510-WW14	REMOVE/ABANDON WATER/WASTEWATER LINE ANY SZ/TYPE	1,545	LF	\$9.98	\$ 15,419.10
107	RR 510-WW15	18-IN STEEL ENCASEMENT WITH SST SPACERS AND END CAPS BY OPEN CUT	12	LF	\$205.84	\$ 2,470.08
108	RR 510-W01	6" RJ DIP, CL350 WATER LINE, BY OPEN CUT (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	6	LF	\$58.81	\$ 352.86
109	RR 510-W02	12" RJ DIP, CL350 WATER LINE, BY OPEN CUT (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	468	LF	\$73.51	\$ 34,402.68
110	RR 510-W03	DUCTILE IRON FITTINGS	1.5	TN	\$6,112.05	\$ 9,168.08
111	RR 510-W04	12" WET CONNECTION	2	EA	\$7,498.30	\$ 14,996.60
112	RR 510-W05	6" PRESSURE CONNECTION	1	EA	\$6,794.67	\$ 6,794.67

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
113	RR 510-W06	SHORT SIDE WATER SERVICE	2	EA	\$2,940.51	\$ 5,881.02
114	RR 511-W07	12" RS GATE VALVE AND INSTALLATION	2	EA	\$3,150.55	\$ 6,301.10
115	RR 511-W08	FIRE HYDRANT ASSEMBLY	1	EA	\$2,782.98	\$ 2,782.98
116	RR 511-W09	2" BLOWOFF VALVE IN METER BOX	1	EA	\$2,247.39	\$ 2,247.39
117	RR 511-W10	REMOVE/DISPOSE EXISTING FIRE HYDRANT	1	EA	\$630.11	\$ 630.11
118	RR 511-W11	REMOVE/DISPOSE EXISTING GATE VALVE	2	EA	\$624.86	\$ 1,249.72
119	529-6008	CONC CURB & GUTTER (TY II)	14,768	LF	\$16.05	\$ 237,026.40
120	529-6015	CONC CURB (TY C1)	66	LF	\$95.82	\$ 6,324.12
121	529-6022	CONC CURB (DOWEL)(TY II)	746	LF	\$12.12	\$ 9,041.52
122	529-6027	CONC CURB (TY C2)	103	LF	\$125.80	\$ 12,957.40
123	530-6004	DRIVEWAYS (CONC)	1,590	SY	\$59.06	\$ 93,905.40
124	531-6001	CONC SIDEWALKS (4")	6,155	SY	\$25.75	\$ 158,491.25
125	531-6004	CURB RAMPS (TY 1)	12	EA	\$1,363.01	\$ 16,356.12
126	531-6008	CURB RAMPS (TY 5)	4	EA	\$2,271.68	\$ 9,086.72

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
127	540-6001	MTL W-BEAM GD FEN (TIM POST)	462.5	LF	\$22.17	\$ 10,253.63
128	540-6007	MTL BEAM GD FEN TRANS (TL2)	4	EA	\$800.00	\$ 3,200.00
129	540-6016	DOWNSTREAM ANCHOR TERMINAL SECTION	2	EA	\$1,025.00	\$ 2,050.00
130	544-6001	GUARDRAIL END TREATMENT (INSTALL)	2		\$2,730.00	\$ 5,460.00
131	556-6006	PIPE UNDERDRAINS (TY 6) (6")	324	LF	\$20.19	\$ 6,541.56
132	RR 610-001	PROTECTIVE FENCING TYPE A CHAIN LINK (INSTALL)	509	LF	\$2.30	\$ 1,170.70
133	RR 610-002	PROTECTIVE FENCING TYPE A CHAIN LINK (REMOVE)	509	LF	\$0.10	\$ 50.90
134	RR 610-003	PROTECTIVE FENCING TYPE C OTHER MATERIAL (INSTALL)	271	LF	\$2.30	\$ 623.30
135	RR 610-004	PROTECTIVE FENCING TYPE C OTHER MATERIAL (REMOVE)	271	LF	\$0.10	\$ 27.10
136	610-6007	REMOVE RD IL ASM (SHOE-BASE)	6	EA	\$1,035.21	\$ 6,211.26
137	618-6023	CONDT (PVC) (SCH 40) (2")	9,614	LF	\$10.44	\$ 100,370.16
138	618-6047	CONDT (PVC) (SCH 80) (2") (BORE)	178	LF	\$87.39	\$ 15,555.42
139	620-6007	ELEC CONDR (NO.8) BARE	1,737	LF	\$1.15	\$ 1,997.55
140	620-6008	ELEC CONDR (NO.8) INSULATED	3,474	LF	\$0.86	\$ 2,987.64

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
141	624-6010	GROUND BOX TY D (162922)W/APRON	12	EA	\$783.38	\$ 9,400.56
142	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5	EA	\$497.20	\$ 2,486.00
143	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	13	EA	\$586.95	\$ 7,630.35
144	644-6064	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	1	EA	\$2,038.63	\$ 2,038.63
145	644-6065	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	1	EA	\$2,038.63	\$ 2,038.63
146	644-6076	REMOVE SM RD SN SUP&AM	3	EA	\$65.00	\$ 195.00
147	658-6014	INSTL DEL ASSM (D-SW)SZ (BR)CTB (BI)	29	EA	\$5.40	\$ 156.60
148	658-6053	INSTL OM ASSM (OM-3L)(TWT)GND	2	EA	\$361.97	\$ 723.94
149	666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	34	LF	\$1.15	\$ 39.10
150	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	780	LF	\$1.15	\$ 897.00
151	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	213	LF	\$6.00	\$ 1,278.00
152	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	81	LF	\$9.00	\$ 729.00
153	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	8	EA	\$160.00	\$ 1,280.00
154	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	8	EA	\$170.00	\$ 1,360.00

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	James Construction Group, LLC.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
155	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	66	LF	\$9.00	\$ 594.00
156	666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	2,362	LF	\$0.55	\$ 1,299.10
157	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	3,025	LF	\$0.55	\$ 1,663.75
158	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	142	LF	\$0.55	\$ 78.10
159	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	3,365	LF	\$0.55	\$ 1,850.75
160	672-6007	REFL PAV MRKR TY I-C	164	EA	\$3.35	\$ 549.40
161	672-6009	REFL PAV MRKR TY II-A-A	82	EA	\$3.35	\$ 274.70
162	677-6001	ELIM EXT PAV MRK & MRKS (4")	1,963	LF	\$0.60	\$ 1,177.80
163	678-6001	PAV SURF PREP FOR MRK (4")	8,928	LF	\$0.20	\$ 1,785.60
164	678-6004	PAV SURF PREP FOR MRK (8")	780	LF	\$0.02	\$ 15.60
165	678-6006	PAV SURF PREP FOR MRK (12")	213	LF	\$0.05	\$ 10.65
166	678-6008	PAV SURF PREP FOR MRK (24")	147	LF	\$0.10	\$ 14.70
167	678-6009	PAV SURF PREP FOR MRK (ARROW)	8	EA	\$1.00	\$ 8.00
168	678-6016	PAV SURF PREP FOR MRK (WORD)	8	EA	\$1.00	\$ 8.00

PROJECT:	<u>N</u>	orth Mays Street Extension (Paloma to Oakmont) BIDDER:	<u>Ja</u>	mes Con	struction Gro	up, LLC.
work set for	th below, and no se	nce with each and every provision of the Request for Bids, the Bid, the Specifications, and the Conteparate payment will be made for compliance with each and every provision of the Request for Bids provided for therein.				
BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
169	COA 701S-66S2-1	FENCING (GATE FOR SERVICE DRIVEWAY)	2	EA	\$1,875.00	\$ 3,750.00
170	RR 824-001	TRAFFIC SIGNS STREET END MARKER	8	EA	\$383.60	\$ 3,068.80
171	5001-6002	GEOGRID BASE REINFORCEMENT (TY II)	38,049	SY	\$1.42	\$ 54,029.58
172	9009-WC01	STORM TROOPER SWAQ-70-BYPASS	2	EA	\$60,262.13	\$ 120,524.26
173	9009-WC02	STORM TROOPER SWAQ-110-BYPASS	6	EA	\$67,389.95	\$ 404,339.70
174	500-2001	MOBILIZATION	1	LS	\$1,100,000.00	\$ 1,100,000.00
175	999-WC01	FORCE ACCOUNT	25000	DOL	\$ 1.00	\$ 25,000.00
176	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	25100	DOL	\$ 1.00	\$ 25,100.00
177	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE)	16800	DOL	\$ 1.00	\$ 16,800.00
178	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	9700	DOL	\$ 1.00	\$ 9,700.00
		TOTAL AMOUNT OF BID iillion Six Hundred Seventeen Thousand Two Hundred F Dollars and Seventy Seven	Cents			\$ 11,617,248.77

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BID.

Supplier: James Construction Group LLC



PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT SOLICITATION 1810-265

North Mays Extension (Paloma Drive to Oakmont Drive)

BIDS MUST BE RECEIVED ON OR BEFORE: Nov 14, 2018 3:30:00 PM CST

BIDS WILL BE PUBLICLY OPENED: Nov 14, 2018 3:30:00 PM CST

Notice is hereby given that sealed Bids for the above-mentioned goods and/or services will be accepted by the Williamson County Purchasing Department. Williamson County uses BidSync to distribute and receive bids. Specifications for this IFB may be obtained by registering at www.bidsync.com.

Williamson County prefers and requests electronic submittal of this Bid.

All electronic bids must be submitted via: www.bidsync.com

Electronic bids are requested, however paper bids will currently still be received, until further notice and may be mailed or delivered to the address listed below.

Bidders are strongly encouraged to carefully read this entire IFB.

All interested Bidders are invited to submit a Bid in accordance with the Instructions and General Requirements, Bid Format, Bid Specifications, and Definitions, Terms and Conditions stated in this IFB.

Please note that a complete package must be submitted choosing one of the above two methods. Split packages submitted will be considered "unresponsive" and will not be accepted or evaluated.

Williamson County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder.

General Information:

 If mailed or delivered in person, Bids and Bid addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed above for this IFB, to:

> Williamson County Purchasing Department Attn: **BID NAME AND NUMBER** 901 South Austin Avenue Georgetown, Texas 78626

- Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
- o Bidder should submit one (1) original.
- Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
- Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
- o Facsimile transmittals will NOT be accepted.
- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.
- All submitted questions with their answers will be posted and updated on www.bidsync.com.
- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.
 - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.
 - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: James Construction Group LLC

Bidder References

List the last (3) companies or governmental agencies, where the same or similar goods and/or services as contained in this IFB package, were recently provided by Bidder.

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Client Name: Location:

City of Harker Heights Harker Heights, TX

Contact Name: Title:

Mark Hyde Public Works Director

Phone: E-mail

254-953-5649 mhyde@ci.harker-heights.tx.us

Contract Date To: Contract Date From: Contract Value: \$

September 2013 July 2012 1,808,250.37

Scope of Work:

Construct new turn around bridge across US 190 in Harker Heights, TX.

Reference 2

Client Name: Location:

City of Belton Belton, Texas

Contact Name: Title:

Mack Parker, P.E. Engineer

Phone: E-mail

254-773-3731 mparker@kpaengineers.com

Contract Date To: Contract Date From: Contract Value: \$

08/08/16 02/02/15 4,961,174.19

Scope of Work:

Construct new location road and bridge over Nolan Creek in Belton, TX. Work included cast in place retaining walls, and a signalized intersection.

Reference 3

Client Name: Location:

City of Killeen Killeen, Texas

Contact Name: Title:

David Olson Executive Director of Public Works

Phone: E-mail

(254) 616-3181 dolson@killeentexas.gov

Contract Date To: Contract Date From: Contract Value: \$

12/06/16 March 2013 23,033,471.14

Scope of Work:

Construct grade separated interchange with bridges and MSE walls on US 190 in Killeen for Rosewood Drive. Also included widening of FM 2410.

Supplier: James Construction Group LLC

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This quastionnaire reflects changes made to the law by U.D. 22, 04th Lea. Describe Consider	OFFICE USE ONLY
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
Name of vendor who has a business relationship with local governmental entity.	
2	
Check this box if you are filing an update to a previously filed questionnaire. (The	e law requires that you file an
updated completed questionnaire with the appropriate filing authority not later than the 7th on which you became aware that the originally filed questionnaire was incomplete or inaccu	
3	
Name of local government officer about whom the information is being disclosed.	
Name of Officer	
Name of Officer	
Describe each employment or other business relationship with the local government officer, or as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local subparts A and B for each employment or business relationship described. Attach additional necessary.	government officer. Complete
A. Is the local government officer or a family member of the officer receiving or likely to receive investment income, from the vendor?	taxable income,other than
☐ Yes ☐ No	
B.Is the vendor receiving or likely to receive taxable income, other than investment income, from government officer or a family member of the officer AND the taxable income is not received frentity?	m or at the directionof the local om the local governmental
☐ Yes ☐ No	
Describe each employment or business relationship that the vendor named in corporation or other business entity with respect to which the local government o director, or holds an ownership interest of one percent or more.	
Check this box if the vendor has given the local government officer or a family membe as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1)	•
Signature is not required if completing in BIDSYNC electronically;	
Signature of vendor doing business with the governmental entity bhazlewood@ Date	⊉prim.com

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 11/30/2015

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or anagency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency andthat is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
 - (2) the vendor:
 - (A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with thevendor:
 - (B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed;

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

or

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:
 - (1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A):
 - (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
 - (3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:
- (2) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or
 - (B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
- (3) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
 - (B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 11/30/2015

Supplier: James Construction Group LLC

BID AFFIDAVIT

This form must be completed, signed, notarized and returned with Bid package

The undersigned attests that the company named below, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

- 1. Does not boycott Israel currently; and
- 2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

- "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
- "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

The undersigned certifies that the IFB and the Bidder's Bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all goods and/or services upon which prices are extended at the price Bid, and upon the conditions contained in the IFB.

I hereby certify that the foregoing Bid has not been prepared in collusion with any other Bidder or other person or persons engaged in the same line of business prior to the official opening of this Bid. Further, I certify that the Bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities Bid on, or to influence any person or persons to submit a Bid or not to submit a Bid thereon."

Name of Bidder:	James Construction Group, LLC
Address of Bidder:	5880 West Hwy 190, Belton, TX 76513
Email:	bhazlewood@prim.com
Telephone:	2547181877
Printed Name of Person Submitting Affidavit:	William James Hazlewood
Signature of Person Submitting	
Affidavit:	

Cooperative Purchasing Program

Check one of the following options below. A non-affirmative Bid will in no way have a negative impact on the County's evaluation of the Bid.

I will offer the quoted prices to all authorized entities during the term of the County's Contract.
I will not offer the quoted prices to all authorized entities.

If no box is checked, the Bidder agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared **BELTON**(*Name of Signer*), who after being by me duly sworn, did depose and say: "I, **TX**, (*Name of Signer*) am a duly authorized officer of/agent for **76513**(*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said (*Name of Bidder*).

SUBSCRIBED AND SWORN to before me by the above-named on this the day of , 20.

Notary Public in and for

The State of

The County of

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

Cash Construction Company Inc

Bid Contact Cristina Martinka cris@ccctex.com Ph 512-251-7872 Fax 512-251-2578 Address P.O. Box 1279
Pflugerville, TX 78691

Item #	Line Item	Notes	Unit Price	Qty/Ur	nit	Attch.	Docs
1810-26501-01	Total Bid Price	Supplier Product Code:	First Offer - \$11,867,601.00	1 / each	\$11,867,601.00	Υ	Υ
1810-26501-02	Please attach all documents to this line	Supplier Product Code:	First Offer -	1 / each			Y
					Supplier Total \$11,	867,601	1.00

Cash Construction Company Inc

Item: Total Bid Price

Attachments

DOC_20181114133420.pdf

PROJECT: North

North Mays Street Extension (Paloma to Oakmont)

BIDDER:

Cash Construction Co., Inc.

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT	UNIT COST	AMOUNT BID
-	100-6002	PREPARING ROW	54	STA	\$3,000.00	\$ 162,000.00
5	104-6009	REMOVING CONC (RIPRAP)	234	λS	\$15.00	\$ 3,510.00
8	104-6017	REMOVING CONC (DRIVEWAYS)	438	λS	\$15.00	\$ 6,570.00
4	104-6029	REMOVING CONC (CURB OR CURB & GUTTER)	546	4	\$8.00	\$ 4,368.00
5	106-6002	OBLITERATING ABANDONED ROAD	10,547	λS	\$6.00	\$ 63,282.00
မ	110-6001	EXCAVATION (ROADWAY)	34,612	≿	\$8.60	\$ 297,663.20
7	110-6003	EXCAVATION (SPECIAL)	15,248	ò	\$12.00	\$ 182,976.00
80	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	42,011	ò	\$3.00	\$ 126,033.00
6	132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	10,571	ò	\$24.00	\$ 253,704.00
10	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	51,891	SY	\$1.50	\$ 77,836.50
11	161-WC01	EROSION CONTROL COMPOST (3")	12,240	SY	\$3.50	\$ 42,840.00
12	162-WC103	MULCH TOP DRESSING (5")	12,240	SY	\$4.00	\$ 48,960.00
13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP) (COOL) (TY 4)	1,464	SY	\$0.50	732.00
14	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM) (TY 7)	76,373	SY	\$0.70	53,461.10

BidSync

WILLIAMSON COUNTY, TEXAS **BID FORM**

PROJECT:

BIDDER:

Cash Construction Co., Inc.

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein. North Mays Street Extension (Paloma to Oakmont)

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID	UNIT	UNIT COST	AMOUNT BID
15	164-WC10	SEEDING FOR EROSION CONTROL (TEMP) (WARM) (TY 10)	1,464	λS	\$0.10	\$ 146.40
16	166-6002	FERTILIZER	2.08	NOT	\$800.00	\$ 1,664.00
17	168-WC01	VEGETATIVE WATERING	1,234	MG	\$28.00	\$ 34,552.00
18	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	4,981	SY	\$1.70	\$ 8,467.70
19	OC 213-120	ONCOR GROUND BOX (INSTALL ONLY)	22	EA	\$400.00	\$ 8,800.00
20	OC 213-525	ONCOR RDWY ILLUM FOUNDATION (INSTALL ONLY)	47	EA	\$1,150.00	\$ 54,050.00
21	OC 213-525B	ONCOR BRIDGE ILLUM FOUNDATION	80	EA	\$0.10	0.80
22	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	15,096	ζ	\$43.00 \$	649,128.00
23	310-6001	PRIME COAT (MULTI OPTION)	6,203	GAL	\$3.50	21,710.50
24	316-6193	AGGR(TY-D GR-5 SAC-B)	242	ζ	\$95.00	22,990.00
25	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	9,304	GAL	\$3.30	30,703.20
26	341-6008	D-GR HMA TY-8 PG64-22	4,772	TON	\$60.00	3 286,320.00
27	341-6021	D-GR HMA TY-C SAC-B PG64-22	3,182	NOT	\$66.00	3 210,012.00
28	341-6042	D-GR HMA TY-D SAC-B PG70-22	3,182	TON	\$79.00	251,378.00

p. 174

BidSync

North Mays Street Extension (Paloma to Oakmont)

PROJECT:

BIDDER:

Cash Construction Co., Inc.

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID	TECH SPEC ¹	DESCRIPTION	BID	UNIT	UNIT COST	AMOUNT BID
29	400-6005	CEM STABIL BKFL	257.4	ò	\$180.00	\$ 46,332.00
30	401-6001	FLOWABLE BACKFILL	161	ζ	\$150.00	\$ 24,150.00
31	402-6001	TRENCH EXCAVATION PROTECTION	4,231	5	\$1.00	\$ 4,231.00
32	416-6004	DRILL SHAFT (36 IN)	1,220	<u>"</u>	\$220.00	\$ 268,400.00
33	420-6013	CL C CONC (ABUT)	86.2	ò	\$970.00	\$ 83,614.00
34	420-6029	CL C CONC (CAP)	317.7	ò	\$910.00	\$ 289,107.00
35	420-6037	CL C CONC (COLUMN)	201.6	ζ	\$890.00	\$ 179,424.00
36	422-6001	REINF CONC SLAB	91,808	-S	\$18.00	\$ 1,652,544.00
37	422-6011	BRIDGE MEDIAN	6,040	SF	\$9.50	\$ 57,380.00
38	422-6013	BRIDGE SIDEWALK	20,536	SF	\$8.30	\$ 170,448.80
39	422-6015	APPROACH SLAB	118.8	ζ	\$590.00	\$ 70,092.00
40	423-6005	RETAINING WALL (SPREAD FOOTING)	3,957	S.	\$50.00	\$ 197,850.00
14	425-6036	PRESTR CONC GIRDER (TX34)	1,074.12	5	\$150.00	\$ 161,118.00
42	425-6039	PRESTR CONC GIRDER (TX54)	12,029.50	4	\$160.00	\$ 1,924,720.00

BidSync

North Mays Street Extension (Paloma to Oakmont)

PROJECT:

BIDDER:

Cash Construction Co., Inc.

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BID	TECH	DESCRIPTION	BID	LIND	FOOD EIMI	H	ī
ITEM	SPEC		QUANTITY	MEASURE	OINII COSI	AMOON! BID	
43	432-6001	RIPRAP (CONC)(4 IN)	78	ζ	\$440.00	\$ 34,320.00	8
44	432-6002	RIPRAP (CONC)(5 IN)	57	ò	\$610.00	\$ 34,770.00	8
45	432-6008	RIPRAP (CONC)(CL B)(RR8)	315.5	≿	\$400.00	\$ 126,200.00	8
46	432-6023	RIPRAP (STONE COMMON)(DRY)(8 IN)	22	ò	\$93.00	\$ 2,046.00	8
47	432-6028	RIPRAP (STONE COMMON)(GROUT)(6 IN)	56	ζ	\$160.00	\$ 8,960.00	8
48	432-6045	RIPRAP (MOW STRIP)(4 iN)	22	λ	\$630.00	\$ 13,860.00	8
49	442-6007	STR STEEL (MISC NON - BRIDGE)	086	RB	\$10.00	\$ 9,800.00	8
50	450-6036	RAIL (TY C411)	2,458	H	\$130.00	\$ 319,540.00	8
51	454-6001	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	305	H.	\$115.00	\$ 35,075.00	8
52	462-6003	CONC BOX CULV (4 FT X 2 FT)	o	H.	\$270.00	\$ 2,430.00	8
53	462-6004	CONC BOX CULV (4 FT X 3 FT)	316	Ą	\$220.00	\$ 69,520.00	8
54	462-6010	CONC BOX CULV (6 FT X 3 FT)	435	H.	\$310.00	\$ 134,850.00	8
55	464-6003	RC PIPE (CL III)(18 IN)	2,827	- H	\$52.00	\$ 147,004.00	8
56	464-6005	RC PIPE (CL III)(24 IN)	1,146	LF.	\$77.00	\$ 88,242.00	0

BidSync

North Mays Street Extension (Paloma to Oakmont)

PROJECT:

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID	UNIT	UNIT COST	AMOUNT BID	ı
57	464-6007	RC PIPE (CL III)(30 IN)	469	41	\$93.00	\$ 43,617.00	- e
58	464-6008	RC PIPE (CL III)(36 IN)	1,196	H	\$115.00	\$ 137,540.00	l e
59	465-6003	MANH (COMPL)(PRM)(60IN)	6	EA	\$6,000.00	\$ 18,000.00	Te
09	465-6006	JCTBOX(COMPL)(PJB)(4FTX4FT)	-	Ę	\$4,720.00	\$ 4,720.00	T g
61	465-6013	INLET (COMPL)(PCO)(3FT)(NONE)	2	E	\$4,100.00	\$ 8,200.00	T 9
62	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	7	EA	\$4,500.00	\$ 31,500.00	
63	465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	6	EA	\$4,100.00	\$ 36,900.00	
64	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	16	EA	\$4,700.00	\$ 75,200.00	9
65	465-6069	INLET (COMPL)(PSL)(RH)(8FTX8FT)	-	EA	\$7,700.00	\$ 7,700.00	9
99	465-6070	INLET (COMPL)(PSL)(RC)(3FTX3FT)	2	E	\$2,600.00	\$ 5,200.00	T o
29	465-6071	INLET (COMPL)(PSL)(RC)(4FTX4FT)	4	EA	\$2,600.00	\$ 10,400.00	9
68	465-6074	INLET (COMPL)(PSL)(RC)(5FTX5FT)	-	EA	\$3,000.00	\$ 3,000.00	0
69	465-6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	-	EA	\$3,000.00	\$ 3,000.00	0
70	465-6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	n	EA	\$2,500.00	\$ 7,500.00	T 0

BidSync

PROJECT: North Mays Street Extension (Paloma to Oakmont)

BIDDER:

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BID	TECH SPEC ¹	DESCRIPTION	BID	TINU	UNIT COST	AMOUNT BID
7.1	465-6160	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)		EA	\$3,200.00	\$ 3,200.00
72	465-6162	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	-	EA	\$3,700.00	3,700.00
73	466-6151	WINGWALL (FW - 0) (HW=4 FT)	-	EA	\$11,000.00	\$ 11,000.00
74	466-6165	WINGWALL (FW - S) (HW=4 FT)	-	EA	\$10,000.00	\$ 10,000.00
75	467-6144	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	-	Æ	\$9,000.00	00.000,6
92	467-6358	SET (TY II) (18 IN) (RCP) (4: 1) (C)	-	A	\$900.00	\$ 900.00
77	467-6390	SET (TY II) (24 IN) (RCP) (4: 1) (C)	4	Æ	\$1,200.00	\$ 4,800.00
78	467-6423	SET (TY II) (30 IN) (RCP) (6: 1) (P)	-	EA	\$1,800.00	\$ 1,800.00
79	467-6450	SET (TY II) (36 IN) (RCP) (4: 1) (C)	-	EA	\$4,000.00	\$ 4,000.00
80	481-6013	PIPE (PVC) (SCH 40) (6 IN)	25	4	\$38.00	\$ 950.00
81	496-6002	REMOV STR (INLET)	4	EA	\$500.00	\$ 2,000.00
82	496-6005	REMOV STR (WINGWALL)	-	EA	\$1,500.00	\$ 1,500.00
83	496-6007	REMOV STR (PIPE)	360	7	\$20.00	\$ 7,200.00
84	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	14	MO	\$1,500.00	\$ 21,000.00

BidSync

North Mays Street Extension (Paloma to Oakmont)

PROJECT:

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY 1	UNIT	UNIT COST	AMOUNT BID
85	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	1,511	4	\$60.00	\$ 90,660.00
986	506-6012	ROCK FILTER DAMS (REMOVE)	1,511	ζ	\$3.00	\$ 4,533.00
87	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	156	SY	\$20.00	\$ 3,120.00
88	506-6024	CONSTRUCTION EXITS (REMOVE)	156	SY	\$3.00	\$ 468.00
88	506-6035	SANDBAGS FOR EROSION CONTROL	144	EA	\$10.00	1,440.00
06	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	5,347	H	\$3.00	\$ 16,041.00
91	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	5,347	4	\$0.10	\$ 534.70
92	506-6040	BIODEG EROSN CONT LOGS (INSTL) (8")	728	H	\$4.00	\$ 2,912.00
93	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	728	H	\$0.50	\$ 364.00
94	RR 506-WW01	48" DIA PRECAST MANHOLE W/CAST-IN-PLACE BASE	4	EA	\$5,600.00	\$ 22,400.00
98	RR 506-WW02	48" DIA PRECAST MANHOLE W/PRECAST BASE	7	EA	\$5,400.00	\$ 37,800.00
96	RR 506-WW03	48" DIA PRECAST MANHOLE W/DROP STRUCTURE	1	EA	\$7,800.00	\$ 7,800.00
26	RR 506-WW04	48" DIA PRECAST CONCRETE MANHOLE EXTRA DEPTH	15.5	٧k	\$300.00	\$ 4,650.00
86	RR 506-WW05	ABANDON CONCRETE MANHOLE	9	EA	\$900.00	\$ 5,400.00

PROJECT:

North Mays Street Extension (Paloma to Oakmont)

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OST AMOUNT BID	\$500.00 \$ 500.00	\$1.00 \$ 1,974.00	\$40.00	\$55.00 \$ 23,815.00	\$60.00 \$ 48,960.00	\$600.00 \$ 2,400.00	\$300.00	\$25.00 \$ 38,625.00	\$150.00 \$ 1,800.00	\$115.00 \$ 690.00	\$100.00 \$ 46,800.00	\$5,000.00	\$1,000.00	\$5,000.00 \$ 5,000.00
UNIT COST	97					<i>\$</i>	₩ 		69	69	9	& 55	\$1,	\$5,
UNIT	EA	<u>"</u>	1	4	5	EA	EA	5	5	5	느	Z.	EA	EA
BID		1,974	251	433	816	4	9	1,545	12	9	468	1.5	2	_
DESCRIPTION	MINOR MANHOLE HEIGHT ADJUSTMENT, 48" DIA	TRENCH SAFETY SYSTEMS	6" SERVICE LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	8" WASTEWATER LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	10" WASTEWATER LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	RECONNECTING LATERAL SERVICE TO REPLACED PIPE	TRANSITION COUPLING	REMOVE/ABANDON WATER/WASTEWATER LINE ANY SZ/TYPE	18-IN STEEL ENCASEMENT WITH SST SPACERS AND END CAPS BY OPEN CUT	6" RJ DIP, CL350 WATER LINE, BY OPEN CUT (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	12" RJ DIP, CL350 WATER LINE, BY OPEN CUT (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	DUCTILE IRON FITTINGS	12" WET CONNECTION	6" PRESSURE CONNECTION
TECH SPEC ¹	RR 506-WW06	RR 509-WW08	RR 510-WW09	RR 510-WW10	RR 510-WW11	RR 510-WW12	RR 510-WW13	RR 510-WW14	RR 510-WW15	RR 510-W01	RR 510-W02	RR 510-W03	RR 510-W04	RR 510-W05
BID	66	100	101	102	103	104	105	106	107	108	109	110	111	112

PROJECT: North Mays

North Mays Street Extension (Paloma to Oakmont)

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANȚITY	UNIT	UNIT COST	AMOUNT BID
113	RR 510-W06	SHORT SIDE WATER SERVICE	2	Æ	\$1,000.00	\$ 2,000.00
114	RR 511-W07	12" RS GATE VALVE AND INSTALLATION	2	Ą	\$2,500.00	\$ 5,000.00
115	RR 511-W08	FIRE HYDRANT ASSEMBLY	-	EA	\$3,500.00	\$ 3,500.00
116	RR 511-W09	2" BLOWOFF VALVE IN METER BOX	-	EA	\$1,500.00	\$ 1,500.00
117	RR 511-W10	REMOVE/DISPOSE EXISTING FIRE HYDRANT	-	EA	\$500.00	\$ 500.00
118	RR 511-W11	REMOVE/DISPOSE EXISTING GATE VALVE	2	EA	\$300.00	\$ 600.00
119	529-6008	CONC CURB & GUTTER (TY II)	14,768	4	\$13.00	\$ 191,984.00
120	529-6015	CONC CURB (TY C1)	99	느	\$100.00	\$ 6,600.00
121	529-6052	CONC CURB (DOWEL)(TY II)	746	느	\$20.00	\$ 14,920.00
122	529-6027	CONC CURB (TY C2)	103	4	\$160.00	\$ 16,480.00
123	530-6004	DRIVEWAYS (CONC)	1,590	SY	\$70.00	\$ 111,300.00
124	531-6001	CONC SIDEWALKS (4")	6,155	SY	\$45.00	\$ 276,975.00
125	531-6004	CURB RAMPS (TY 1)	12	EA	\$1,400.00	\$ 16,800.00
126	531-6008	CURB RAMPS (TY 5)	4	E	\$1,800.00	\$ 7,200.00

¹Refer to the Technical Specifications section for a description of the specific reference number.

PROJECT: N

North Mays Street Extension (Paloma to Oakmont)

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BID	TECH SPEC ¹	DESCRIPTION	BID QUANTITY 1	UNIT	UNIT COST	AMOUNT BID	
127	540-6001	MTL W-BEAM GD FEN (TIM POST)	462.5	- LF	\$22.00	\$ 10,175.00	
128	540-6007	MTL BEAM GD FEN TRANS (TL2)	4	EA	\$800.00	\$ 3,200.00	-
129	540-6016	DOWNSTREAM ANCHOR TERMINAL SECTION	2	EA	\$1,100.00	\$ 2,200.00	
130	544-6001	GUARDRAIL END TREATMENT (INSTALL)	2		\$2,700.00	\$ 5,400.00	_
131	9009-959	PIPE UNDERDRAINS (TY 6) (6")	324	5	\$24.00	\$ 7,776.00	
132	RR 610-001	PROTECTIVE FENCING TYPE A CHAIN LINK (INSTALL)	509	5	\$3.00	\$ 1,527.00	
133	RR 610-002	PROTECTIVE FENCING TYPE A CHAIN LINK (REMOVE)	509	5	\$0.10	\$ 50.90	
134	RR 610-003	PROTECTIVE FENCING TYPE C OTHER MATERIAL (INSTALL)	271	4	\$3.00	\$ 813.00	
135	RR 610-004	PROTECTIVE FENCING TYPE C OTHER MATERIAL (REMOVE)	271	5	\$0.10	\$ 27.10	
136	610-6007	REMOVE RD IL ASM (SHOE-BASE)	9	EA	\$300.00	\$ 1,800.00	
137	618-6023	CONDT (PVC) (SCH 40) (2")	9,614	4	\$9.00	\$ 86,526.00	
138	618-6047	CONDT (PVC) (SCH 80) (2") (BORE)	178	H.	\$63.00	\$ 11,214.00	
139	620-6007	ELEC CONDR (NO.8) BARE	1,737	4	\$2.00	\$ 3,474.00	
140	620-6008	ELEC CONDR (NO.8) INSULATED	3,474	4	\$3.00	\$ 10,422.00	

PROJECT: Nort

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID	UNIT	UNIT COST	AMOUNT BID	_
141	624-6010	GROUND BOX TY D (162922)W/APRON	12	EA	\$1,100.00	\$ 13,200.00	8
142	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5	EA	\$500.00	\$ 2,500.00	8
143	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	13	EA	\$600.00	\$ 7,800.00	8
144	644-6064	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	-	EA	\$2,300.00	\$ 2,300.00	8
145	644-6065	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	-	EA	\$2,600.00	\$ 2,600.00	00
146	644-6076	REMOVE SM RD SN SUP&AM	n	EA	\$65.00	\$ 195.00	8
147	658-6014	INSTL DEL ASSM (D-SW)SZ (BR)CTB (BI)	29	EA	\$6.00	\$ 174.00	8
148	658-6053	INSTL OM ASSM (OM-3L)(TVVT)GND	2	EA	\$400.00	\$ 800.00	8
149	666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	34	5	\$0.80	\$ 27.20	20
150	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	780	H	\$1.50	\$ 1,170.00	8
151	666-6042	REFL PAV MRK TY I (VV)12"(SLD)(100MIL)	213	5	\$3.00	\$ 639.00	8
152	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MiL)	81	4	\$7.00	\$ 567.00	8
153	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	80	EA	\$150.00	\$ 1,200.00	8
154	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	89	EA	\$200.00	\$ 1,600.00	8

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	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT	UNIT COST	AMOUNT BID
	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	99	7	\$7.00	\$ 462.00
	999-999	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	2,362	5	\$0.80	\$ 1,889.60
	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	3,025	5	\$0.80	\$ 2,420.00
	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	142	4	\$0.80	\$ 113.60
	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	3,365	15	\$0.80	\$ 2,692.00
	672-6007	REFL PAV MRKR TY I-C	164	EA	\$6.00	\$ 984.00
	672-6009	REFL PAV MRKR TY II-A-A	82	EA	\$6.00	\$ 492.00
1	677-6001	ELIM EXT PAV MRK & MRKS (4")	1,963	4	\$0.80	\$ 1,570.40
	678-6001	PAV SURF PREP FOR MRK (4")	8,928	Щ.	\$0.20	\$ 1,785.60
	678-6004	PAV SURF PREP FOR MRK (8")	780	4	\$0.50	\$ 390.00
	9009-829	PAV SURF PREP FOR MRK (12")	213	4	\$0.80	\$ 170.40
	678-6008	PAV SURF PREP FOR MRK (24")	147	4	\$1.00	\$ 147.00
l l	678-6009	PAV SURF PREP FOR MRK (ARROW)	8	E	\$25.00	\$ 200.00
	678-6016	PAV SURF PREP FOR MRK (WORD)	60	EA	\$45.00	\$ 360.00
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BidSync

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PROJECT:

Cash Construction Co., Inc.

BIDDER:

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AMOUNT BID	3,800.00	3,200.00	\$2.00 \$ 76,098.00	00 \$ 170,000.00	00 \$ 270,000.00	0 \$ 196,050.30
UNIT COST	\$1,900.00	\$400.00	\$2.0	\$85,000.00	\$95,000.00	\$196,050.30
UNIT	EA	EA	SY	EA	EA	rs
BID UNIT QUANTITY MEASURE	2	8	38,049	2	9	_
DESCRIPTION	2-1 FENCING (GATE FOR SERVICE DRIVEWAY)	TRAFFIC SIGNS STREET END MARKER	GEOGRID BASE REINFORCEMENT (TY II)	STORM TROOPER SWAQ-70-BYPASS	STORM TROOPER SWAQ-110-BYPASS	MOBILIZATION
TECH SPEC ¹	COA 701S-66S2-1	RR 824-001	5001-6002	9009-WC01	9009-WC02	500-2001
BID	169	170	171	172	173	174

175	999-WC01	FORCE ACCOUNT	25000	DOL	\$ 1.00	69	25,000.00	
176	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	25100	DOL	\$ 1.00	ь	25,100.00	
177	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE)	16800	DOL	\$ 1.00	69	16,800.00	
178	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	9700	DOL	\$ 1.00	69	9,700.00	

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\$ 11,867,601.00

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BID.

Document A310TM - 2010

Conforms with The American Institute of Architects AIA Document 310

Bond Number: 605106-Travelers-18-202

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Cash Construction Co., Inc. 217 Kingston Lacy Blvd. Pflugerville, TX 78691

OWNER:

(Name, legal status and address)

Williamson County 901 South Austin Avenue Georgetown, TX 78626

SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company

One Tower Square
Hartford, CT 06183-6014
State of Inc: Connecticut

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent of Amount Bid (5%AB)

PROJECT:

(Name, location or address, and Project number, if any)
North Mays Extension

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 14th day of November , 2018

Cash Construction Co., Inc.

(Rrincipal) (Seal)

(Title) H. H. Dickehut, III

Travelers Casualty and Surety Company

(Surety) (Seal)

(Witness) Terri L Morrison, Witness

1/29/2018

dSvnc

IMPORTANT NOTICE

To obtain information or make a complaint:

You may call Travelers Casualty and Surety Company of America and its affiliates' toll-free telephone number for information or to make a complaint at:

1-800-328-2189

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance:

P. O. Box 149104 Austin, TX 78714-9104 Fax: (512) 475-1771

Web: http://www.tdi.state.tx.us

E-mail: ConsumerProtection@tdi.state.tx.us

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should contact your Agent or Travelers first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR BOND:

This notice is for information only and does not be come a part or condition of the attached document and is given to comply with Texas legal and regulatory requirements.

Williamson County, Texas



Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St.
Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the
"Companies"), and that the Companies do hereby make, constitute and appoint Tannis Mattson
of Houston , Texas , their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all
bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of
guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitte
n any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 3rd day of February, 2017.

HARTFORD, CONN.





State of Connecticut

City of Hartford ss.

On this the 3rd day of February, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021



Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Assistant Vice President, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this

14th

_day of

November

2018







instrum.

Mar E. Huylan Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.

BID AFFIDAVIT

This form must be completed, signed, notarized and returned with Bid package

The undersigned attests that the company named below, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

- 1. Does not boycott Israel currently; and
- 2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

- 1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
- "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

The undersigned certifies that the IFB and the Bidder's Bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all goods and/or services upon which prices are extended at the price Bid, and upon the conditions contained in the IFB.

I hereby certify that the foregoing Bid has not been prepared in collusion with any other Bidder or other person or persons engaged in the same line of business prior to the official opening of this Bid. Further, I certify that the Bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities Bid on, or to influence any person or persons to submit a Bid or not to submit a Bid thereon."

Name of Bidder:	Cash Construction Company, Inc.
Address of Bidder:	217 Kingston Lacy Blvd.
Email:	Trey.Dickehut@ccctex.com
Telephone:	512*251-7872
Printed Name of Person Submitting Affidavit:	Herbert H. Dickehut, III (Trey)
Signature of Person Submitting Affidavit:	XXX Dechiliut II

Cooperative Purchasing Program

Check one of the following options below. A non-affirmative Bid will in no way have a negative impact on the County's evaluation of the Bid.

✓	I will offer the quoted prices to all authorized entities during the term of the County's Contract.	
	I will not offer the quoted prices to all authorized entities.	

If no box is checked, the Bidder agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared
(Name of Signer), who after being by me duly sworn, did depose
and say: "I, HA Dittebut TH (Twy), (Name of Signer) am a duly authorized officer
of/agent for Cash Constitution Constitution (Name of Bidder) and have been duly authorized to
execute the foregoing on behalf of the said Cos constitute Congany In (Name of Bidder).
SUBSCRIBED AND SWORN to before me by the above-named HH. To ke hut TIT (True)
on this the day of November, 20 18.
CRISTINA MARTINKA Notary Public in and for
My Notary ID # 124668975 Expires January 30, 2021 The State of Telus
The County of TVW\S
SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

Bidder References

List the last (3) companies or governmental agencies, where the same or similar goods and/or services as contained in this IFB package, were recently provided by Bidder.

Reference 1

Client Name:		Lo	cation:
City of Round Rock, Texas		Round Rock, Tex	kas
Contact Name:		Ti	tle:
Bill Stablelin		Project Manager	
Phone:		E-	mail
512-218-3237		bstablein@round	rocktexas.gov
Contract Date To:		Date From:	Contract Value: \$
3/2017	3/2015		
\$16,206,282.20			
Scope of Work:			
SWDT Phase 5A-created a			-
from four to five lanes	s, utility w	ork and aestn	etic ennancements 🗸
Reference 2			
Client Name:		Lo	ocation:
		Lo Leander, Texas	ocation:
Client Name:		Leander, Texas	cation:
Client Name: City of Leander, Texas		Leander, Texas	tle:
Client Name: City of Leander, Texas Contact Name: Wayne Watts		Leander, Texas Ti Project Engineer	tle:
Client Name: City of Leander, Texas Contact Name: Wayne Watts Phone:		Leander, Texas Ti Project Engineer E-	tle: mail
Client Name: City of Leander, Texas Contact Name: Wayne Watts		Leander, Texas Ti Project Engineer	tle: mail
Client Name: City of Leander, Texas Contact Name: Wayne Watts Phone: 512-528-2760 Contract Date To:		Leander, Texas Ti Project Engineer E-	tle: mail
Client Name: City of Leander, Texas Contact Name: Wayne Watts Phone: 512-528-2760 Contract Date To: 8/2017	Contract I	Leander, Texas Ti Project Engineer E- w.watts@leande	tle: mail rtx.gov
Client Name: City of Leander, Texas Contact Name: Wayne Watts Phone: 512-528-2760 Contract Date To:		Leander, Texas Ti Project Engineer E- w.watts@leande	tle: mail rtx.gov
Client Name: City of Leander, Texas Contact Name: Wayne Watts Phone: 512-528-2760 Contract Date To: 8/2017		Leander, Texas Ti Project Engineer E- w.watts@leande	tle: mail rtx.gov
Client Name: City of Leander, Texas Contact Name: Wayne Watts Phone: 512-528-2760 Contract Date To: 8/2017 \$23,019,177.60 Scope of Work: Old FM 2243-four lane was	1/2016 Widening wit	Leander, Texas Ti Project Engineer E-I w.watts@leande Date From:	mail rtx.gov Contract Value: \$
Client Name: City of Leander, Texas Contact Name: Wayne Watts Phone: 512-528-2760 Contract Date To: 8/2017 \$23,019,177.60 Scope of Work:	1/2016 Widening wit	Leander, Texas Ti Project Engineer E-I w.watts@leande Date From:	mail rtx.gov Contract Value: \$

Reference 3

Client Name:

Location:

Williamson County, Texas

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City of Pflugerville, Texas		Pflugerville, Tex	as
Contact Name:		Т	Title:
Patricia Davis		Project Enginee	ſ
Phone: 512-990-6342		E-patriciad@pflug	-mail ervilletx.gov
Contract Date To: 9/2017	Contract 2/2016	Date From:	Contract Value: \$
\$6,921,937.45			
Scope of Work:			
Heatherwilde Blvdfour hike and bike trail, ut			-

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
Name of vendor who has a business relationship with local governmental entity.	
Name of vendor who has a business relationship with local governmental entity.	
Check this box if you are filing an update to a previously filed questionnaire. (The updated completed questionnaire with the appropriate filing authority not later than the 7th but which you became aware that the originally filed questionnaire was incomplete or inaccurate.)	
Name of local government office about whom the information is being disclosed.	
Name of Officer	
Describe each employment or other business relationship with the local government officer, or a described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government of and B for each employment or business relationship described. Attach additional pages to this A. Is the local government officer or a family member of the officer receiving or likely to receive to investment income, from the vendor?	rnment officer. Complete subparts s Form CIQ as necessary.
☐ Yes ☐ No	
B.Is the vendor receiving or likely to receive taxable income, other than investment income, from government officer or a family member of the officer AND the taxable income is not received from	or at the directionof the local n the local governmental entity?
☐ Yes ☐ No	
Describe each employment or business relationship that the vendor named in corporation or other business entity with respect to which the local government of director, or holds an ownership interest of one percent or more.	
4/1	Ŷ
6	
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).	of the officer one or more gifts
7 Signature is not required if completing in BIDSYNC electronically;	
Signature of vendor doing business with the governmental entity Date	
Form provided by Texas Ethics Commission www.ethics.state.tx.us	Revised 11/30/2015

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

<u>Local Government Code § 176.001(1-a)</u>: "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or anagercy of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency andthat is subject to regular examination by, and reporting to, that agency

Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
 - (2) the vendor:
 - (A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with thevendor;
 - (B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed;
 - (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

or

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and
 - (1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2) (A);
 - (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
 - (3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:
- (2) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or
 - (B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
- (3) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a),
 - (B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 11/30/2015



ADDENDUM NO. 1

Date:

October 19, 2018

Owner:

Williamson County, Texas

Project Name:

North Mays Extension (Paloma Drive to Oakmont Drive)

Project No:

1810-265

This Addendum forms a part of the Contract and clarifies, corrects and/or modifies the original IFB.

DESCRIPTION OF ADDITION OR CHANGE INCLUDED:

1) Bid Deadline and Opening extended 1 additional week.

Name: IFB 1810-265 North Mays Extension (Paloma Drive to Oakmont Drive)

Bid Ends: November 14, 2018 at 3:30PM

Sealed bids will be publicly opened and read aloud in the Williamson County Purchasing Department, 901 South Austin Ave, Georgetown, TX on November 14, 2018 at 3:30PM. All sealed bids must be received on or before the Stated opening date and time.

Approved by Johnny Grimaldo, CPPB, Purchasing Specialist III



ADDENDUM NO. 2

Date:

October 29, 2018

Owner:

Williamson County, Texas

Project Name:

North Mays Street Extension (Paloma Drive to Oakmont Drive)

Project No:

1810-265

This Addendum forms a part of the Contract and clarifies, corrects or modifies the original Construction Documents, dated October 16, 2018.

DESCRIPTION OF ADDITION OR CHANGE:

- 1) Pre-Bid Conference Meeting Minutes, Contractor Questions and Answers, Sign-In Sheet. (5 Sheets)
- 2) Replace Bid Form. Updated bid form will be uploaded onto Bidsync. (excel spreadsheet)
- 3) Project Manual: Invitation for Bids changed bid due date from November 7th 2018 to November 14th 2018. Q&A deadline changed to November 9th 2018. (1 sheet)
- 4) Project Manual: List of Specifications Removed Item WC9038 from list. (3 sheets)
- 5) Replace the following plan sheets:
 - Sheet 4 Added items 529-6015 and 529-6027. Adjusted quantity for item 531-6001. (1 sheet)
 - Sheet 48 Updated callouts for sidewalk and sidewalk walls. (1 sheet)
 - Sheet 153 Removed items OC 213-525B and 618-6023 from quantity summary. (1 sheet)

This addendum consists of 13 page(s) (including this sheet).

Approved by ENGINEER

END



HNTB WILLIAMSON COUNTY ROAD BOND PROGRAM

North Mays Extension Thursday, October 25, 2018 3:30 pm

MEETING MINUTES

Attendees:

Williamson County - Johnny Grimaldo LJA - Zach Ryan, Brad Ratcliff, Pablo Ternes HNTB - Christen Eschberger, Dawn Haggard KCI – Michael Curl, Elliot Cuole Aaron Concrete Contractor - Robert Tomlinson, Dale Detten James Construction Group - Bill Hazlewood C.C. Carlton – Zac Vaughn Joe Bland Construction - Andrew Batten Cox Commercial Construction – Benjamin Tomlin Liberty Civil Construction - Cameron Chodacki Austin Engineering – Karan Vogt, Scott Salazar Capital Excavation - Brian Soilean DNT Construction - Quinn Calass Cash Construction - Cris Martinka Smith Contracting - Coy Lechou A Greater Austin Development Co - Frankie Garcia Chasco Constructors - Adam Klingmann Acme Barricades - Jaime Viera Jordan Foster Construction - Tanner Ruckel

Discussed Items:

- 1) Introductions/Purpose of the Meeting Prebid for the North Mays Extension project.
- 2) Discuss Bidding Process
 - a. Deadline Bid Opening, November 14th at 3:30 pm
 - b. Q & A Period Friday November 9th at 3:00 pm note, this is a change, it will be added in Addendum 1.
 - c. Submit Questions through BidSync
 - d. A reminder to all Bidders the Conflict of Interest Questionnaire, even if there are no conflicts. It must be signed and submitted. This is required by the County.
- 3) Project Description Roadway/Bridge LJA
 - a. Project Information The project is mostly a new roadway with tie-ins to existing roads. It is a four-lane urban roadway. There is a bridge involved in the project as well as sidewalk and water quality ponds. The project crosses the Upper Brushy Creek Inundation Area #11, requiring additional permits. The project follows TxDOT and Williamson County specs with a few City of Round Rock specifications involved.
 - b. Traffic Control / Project Phasing There is a minor TCP involved at the connections to existing roads, Oakmont and Paloma.



FINTS WILLIAMSON COUNTY ROAD BOND PROGRAM

North Mays Extension Thursday, October 25, 2018 3:30 pm

4) Project Description - Utilities/Detention Pond

- a. Project Information There are utilities included in the project but all aerial (electric and telecommunications) is currently being relocated. The water / waste water is part of the project. A detention pond on private land will have to be reconfigured. The agreements for that portion of work are in place.
- b. Tree preservation There is a large oak tree in the pond that will need to be removed. The permits are in place for this work. Note the trees around the proposed bridge, there are several in the plans that call for preservation. A walk through will be done early in the project to identify and note trees.

5) Project Overview/Special Considerations

- a. Funding Source 2013 Road Bond Program
 - i. Williamson County does QA testing/Contractor to do own QC testing
- b. ROW Acquisition Clear
- c. TCEQ Permit Obtained
- d. WCID Permit Obtained (working in the inundation easement)
- e. Utility Relocation Status AT&T, Atmos, City of Round Rock Fiber, Oncor, Charter Spectrum not clear. Refer to manual for clear dates. These are at the ends of the projects and there is a lot of the project in the middle. Phasing is set up to begin work in the middle to allow for utility relocation to be completed.
- f. Addenda: A ddendum number 1 will be issued following the pre-bid meeting. The Addendum will include the minutes from this meeting, any questions received in this meeting, and a new bid form.

6) Questions/Comments

- a. Z. Vaughn with C.C. Carlton asked if the excess spoils must be hauled off or if they could be compacted. Z. Ryan answered that the spoils were to be hauled off to a site approved by the County.
- b. A. Klingmann with Chasco Constructors asked if Bidders could access the site prior to the Bid Opening. C. Eschberger with HNTB replied that the ROW had been acquired and that the project could be accessed. A. Klingmann followed up asking what the access was and if Cypress was the best access point. Z. Ryan answered that Cypress, Oakmont, or Paloma offered access points to the project. Existing North Mays and Paloma offers good access, depending on which side of the creek needs to be accessed.
- c. S. Salazar with Austin Engineering asked what the start date on the project would be. C. Eschberger noted that a question had already been answered on BidSync and the answer was late December/early January. Most likely after the first of the year.
- d. S. Salazar with Austin Engineering asked if the job would be an export job? Z. Ryan answered that it is an export job.



WILLIAMSON COUNTY ROAD BOND PROGRAM

North Mays Extension Thursday, October 25, 2018 3:30 pm

e. A question was asked about the permits for the creek crossing. Z. Ryan answered that the creek is part of the waters of the US delineation but it less than 1/10 acre (no additional permit needed). The WCID permit requires monthly reporting certifying that the fill in the easement is being constructed per plan.

WILLIAMSON COUNTY IFB Pre-Bid SIGN IN SHEET

North Mays Extension (Paloma Drive to Oakmont Drive) 10.25.2018 3:30 PM IFB Number: 1810-265

WILLIAMSON COUNTY REPRESENTATIVE(S): X CLAMC (D)

det Delayk Peccar Hon.com estimating a libert, civil. com EMAIL ADDRESS (or Business CARD) bids aus @ dnt Cooghreen va com abaten@joedmolconstruction.com Cox Course cial Construction downer Cox-Commercial.com bratchiff e dia com orianse capitalexeavation com Chaggard Choto con Kylogt (2) appointet. rtenlinsen@ aurencencele cen dale @ Galingariale. Lom bhazlewood@prim.com Ziyanels A. Can Acres Descrete Contractors L. D. Joe Bland Construction Agren benerele Contractors L.D. C.C. Carlton Ivelustries Libuty Chril Cinst Janes CONSTANCT ION GROW HUSTS ENG. ARTERIA COMPANY NAME DNT (anstruction laptul Excavation HOTE CIA Dawn Haggard Bey Jamin Touli James Chalacki holiet / lawlinson Andrew Batter Lac Varialm Orther NAME **PLEASE PRINT** Lach Byan BUD RATOLIFF Bill HAZLEWGO Brian Sollean Koray Vogt

WILLIAMSON COUNTY IFB Pre-Bid SIGN IN SHEET

North Mays Extension (Paloma Drive to Oakmont Drive) 10.25.2018 3:30 PM IFB Number: 1810-265

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Williamson County, Texas

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PUBLIC NOTICE WILLIAMSON COUNTY INVITATION FOR BIDS

Williamson County Commissioner's Court invites the submission of sealed bids for:

NORTH MAYS EXTENSION (PALOMA DRIVE TO OAKMONT DRIVE)

Williamson County is seeking qualified contractors to construct a new roadway that consists of a bridge structure, grading, base, paving, ditches, embankment and excavation, storm sewer system, water quality BMPs, sidewalk and shared use path, illumination, and signing and pavement markings. Estimated time of completion is 410 calendar days to substantial completion, and 30 calendar days to final completion, with an estimated cost of \$13,400,000.

Sealed bids will be publicly opened and read aloud in the Williamson County Purchasing Department, 901 South Austin Avenue, Georgetown, Texas on November 14th, 2018 at 3:30 PM. All sealed bids must be received on or before the stated opening date and time.

A <u>Non-Mandatory Pre-Bid Conference</u> is to be held October 25th, at 3:30 PM at Williamson County Purchasing Department, located at 901 South Austin Avenue, Georgetown, Texas.

Solicitation documents can be viewed by visiting the Williamson County BidSync Portal at www.bidsync.com or by visiting the Williamson County Purchasing website at http://www.wilco.org/departments/purchasing and selecting the link "register for bids." There is no fee to register as a supplier or to participate in the County's solicitation process.

Any bonds that may be required for this solicitation will be specified in the solicitation documents.

The Williamson County Commissioners' Court reserves the right to accept the lowest and/or best value Bid as deemed by the Court, or reject any and/or all Bids.

The receipt of electronic responses will be registered in BidSync. The Time-Date Stamp Clock located at the Williamson County Purchasing Department will serve as the official clock for the purpose of verifying the date and time of receipt of paper responses.

Respondent shall submit pricing as specified in the solicitation documents. Payment will be made by the respondents preferred method as filed with the Williamson County Auditor's Office, provided that respondent's preferred method of payment is a form of payment acceptable to Williamson County.

The designated Purchasing Agent for this Bid is Johnny Grimaldo, Purchasing Specialist III, under the direction of Randy Barker, Purchasing Agent for Williamson County, 512-943-3553.

Issued by order of the Williamson County Commissioners' Court on October 16, 2018; Dan A. Gattis, County Judge.

203

Villiamson County, Texa

NORTH MAYS EXTENSION WILLIAMSON COUNTY

GOVERNING SPECIFICATIONS

(STANDARD SPECIFICATIONS, SPECIAL PROVISIONS, AND SPECIAL SPECIFICATIONS)

WHERE DISCREPENCIES OCCUR BETWEEN THE VARIOUS GOVERNING SPECIFICATIONS, THE SPECIAL PROVISIONS SHALL GOVERN OVER BOTH STANDARD SPECIFICATIONS AND SPECIAL SPECIFICATIONS.

ALL SPECIFICATIONS AND SPECIAL PROVISIONS APPLICABLE TO THIS PROJECT ARE IDENTIFIED AS FOLLOWS:

STANDARD SPECIFICATIONS:

ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION NOVEMBER 1, 2014. STANDARD SPECIFICATIONS ARE INCORPORATED INTO THE CONTRACT BY REFERENCE.

- < > REFERNCE ITEMS NOT USED ON THIS CONTRACT
- () REFERENCE ITEMS USED ON THIS CONTRACT

ITEMS 1 - 9 ARE SUPERSEDED BY THE CONTRACT GENERAL AND SPECIAL CONDITIONS, WHERE APPLICABLE. WHEREVER, IN THE TXDOT STANDARD SPECIFICATIONS, REFERENCE IS MADE TO THE STATE OF TEXAS, THE DEPARTMENT AND ITS REPRESENTATIVES, SUCH REFERENCE SHALL BE TAKEN TO MEAN WILLIAMSON COUNTY AND ITS REPRESENTATIVES.

ITEM 100	PREPARING RIGHT OF WAY <103>
ITEM 104	REMOVING CONCRETE
ITEM 105	REMOVING TREATED AND UNTREATED BASE AND ASPHALT PAVEMENT
ITEM 106	OBLITERATING ABANDONED ROAD
ITEM 110	EXCAVATION (132)
ITEM 132	EMBANKMENT (100) <204> <210> <216> <260> <275> (400) (160)
ITEM 160	TOPSOIL (168)
ITEM 161	COMPOST
ITEM 162	SODDING FOR EROSION CONTROL (166) (168)
ITEM 164	SEEDING FOR EROSION CONTROL (166) (162) (168)
ITEM 166	FERTILIZER <520>
ITEM 168	VEGETATIVE WATERING
ITEM 169	SOIL RETENTION BLANKET
ITEM 247	FLEXIBLE BASE <210> <216> (105) <204>
ITEM 310	PRIME COAT <300> (316)
ITEM 316	SEAL COAT <300> <302> <210> <340> <520>
ITEM 341	DENSE-GRADED HOT-MIX ASPHALT <300> <301> <320> <585> <520>
ITEM 354	PLANING AND TEXTURING PAVEMENT
ITEM 400	EXCAVATION AND BACKFILL FOR STRUCTURES <401> (421) (402) <403> (132) (416)
	<423>
ITEM 401	FLOWABLE BACKFILL (421)
ITEM 402	TRENCH EXCAVATION PROTECTION
ITEM 416	DRILLED SHAFT FOUNDATIONS (421) <440> <448> <423> (420) <405>
ITEM 420	CONCRETE STRUCTURES (421) (400) <404> <448> <427> <440> <426> (422) <441>
ITEM 422	REINFORCED CONCRETE SLAB (420) (421) <424> <448> <440>
ITEM 423	RETAINING WALLS
ITEM 425	PRESTRESSED CONCRETE STRUCTURAL MEMBERS (421) (424) (426) (427) (435) (440)
	(442) (575)
ITEM 427	SURFACE FINISHES FOR CONCRETE
ITEM 432	RIPRAP (420) (421) (440)
ITEM 442	METAL FOR STRUCTURES (441) (447) (448) (446) (445)

ITEM 445

GALVANIZING

ITEM 450	RAILING (420) (421) <427> <440> <442> <445> <446>
ITEM 454	SEALED EXPANSION JOINTS (435) (441) (442)
ITEM 462	CONCRETE BOX CULVERTS AND SEWERS (400) (420) (421) <424> (427) <440> <464>
	(467) <520><524><526>
ITEM 464	REINFORCED CONCRETE PIPE (400)
ITEM 465	MANHOLES AND INLETS (400) (420) (421) <424> <440> <442> <471> (520) (524) (526)
ITEM 466	HEADWALLS AND WINGWALLS (400) (420) (421) (440) (464) (520) (524) (526)
ITEM 467	SAFETY END TREATMENT (400) (420) (421) <432> (440) <445> <462> <464> <496> <520>
	<524> <526>
ITEM 481	PVC PIPE FOR BRIDGE DRAINS (400)
ITEM 496	REMOVING STRUCTURES
ITEM 500	MOBILIZATION
ITEM 502	BARRICADES, SIGNS AND TRAFFIC HANDLING
ITEM 506	TEMPORARY EROSION, SEDIMENTATION, AND ENVIRONMENTAL CONTROLS
ITEM 529	CONCRETE CURB, GUTTER AND COMBINED CURB AND GUTTER (360) (420) (421)
	(437) (440) (526)
ITEM 530	INTERSECTIONS, DRIVEWAYS AND TURNOUTS (360) <522>
ITEM 531	SIDEWALKS (360) (420) (421) (440) (104) (530)
ITEM 540	METAL BEAM GUARD FENCE <445> (421) (529) <441>
ITEM 544	GUARDRAIL END TREATMENTS
ITEM 556	PIPE UNDERDRAINS (421)
ITEM 610	ROADWAY ILLUMINATION ASSEMBLIES (416)(421)(432)(441)(442)(445)(449)<614>(616)
	(618)(620)(622)(624)(628)
ITEM 618	CONDUIT (400) (476)
ITEM 620	ELECTRICAL CONDUCTORS <610><628>
ITEM 624	GROUND BOXES (420) (421) (432) (440) (618) (620)
ITEM 636	SIGNS (643)
ITEM 644	SMALL ROADSIDE SIGN ASSEMBLIES (421) (440) (634) (636) <643> (646) (656)
ITEM 658	DELINEATOR AND OBJECT MARKER ASSEMBLIES (445) <660>
ITEM 666	REFLECTORIZED PAVEMENT MARKINGS <677> (678)
ITEM 672	RAISED PAVEMENT MARKERS (677) (5699)
ITEM 677	ELIMINATING EXISTING PAVEMENT MARKINGS AND MARKERS
ITEM 678	PAVEMENT SURFACE PREPARATION FOR MARKINGS (677)

CITY OF ROUND ROCK

ITEM COO

STANDARD SPECIFICATIONS:

ADOPTED BY THE CITY OF ROUND ROCK. STANDARD SPECIFICATIONS ARE INCORPORATED INTO THE CONTRACT BY REFERENCE.

WHEREVER, IN THE CITY OF ROUND ROCK STANDARD SPECIFICATIONS, REFERENCE IS MADE TO THE CITY OF ROUND ROCK AND ITS REPRESENTATIVES, SUCH REFERENCE SHALL BE TAKEN TO MEAN WILLIAMSON COUNTY AND ITS REPRESENTATIVES.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY AND ALL TESTING REQUIRED BY THE STANDARD SPECIFICATIONS, INCLUDING THAT WHICH IS ATTRIBUTED TO THE CITY OF ROUND ROCK AND ITS REPRESENTATIVES.

LLEWI 200	UNDERGROUND PIPED UTILITIES
ITEM 506	MANHOLES
ITEM 509	TRENCH SAFETY SYSTEMS
ITEM 510	PIPE
ITEM 511	WATER VALVES
ITEM 610	PRESERVATION OF TREES AND OTHER VEGETATION
ITEM 824	TRAFFIC SIGNS

INDEDCROUND DIDER HER IERO

CITY OF AUSTIN

STANDARD SPECIFICATIONS:

ADOPTED BY THE CITY OF AUSTIN. STANDARD

SPECIFICATIONS ARE INCORPORATED INTO THE CONTRACT

BY REFERENCE.

WHEREVER, IN THE CITY OF AUSTIN STANDARD SPECIFICATIONS, REFERENCE IS MADE TO THE CITY, AND ITS REPRESENTATIVES, SUCH REFERENCE SHALL BE TAKEN TO MEAN WILLIAMSON COUNTY AND ITS REPRESENTATIVES.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY AND ALL TESTING REQUIRED BY THE STANDARD SPECIFICATIONS, INCLUDING THAT WHICH IS ATTRIBUTED TO THE CITY OF AUSTIN AND ITS REPRESENTATIVES.

ITEM 701S FENCING

SPECIAL PROVISIONS: THE CONTENT OF THE SPECIAL PROVISIONS ARE INCLUDED ON THE FOLLOWING PAGES.

SPECIAL PROVISION TO ITEM 000	000-001	SCHEDULE OF LIQUIDATED DAMAGES
SPECIAL PROVISION TO ITEM 002	002-WC2	UTILITIES IMPORTANT NOTICE TO
		CONTRACTORS
SPECIAL PROVISION TO ITEM 002	002-WC3	ENV PERMITTING IMPORTANT NOTICE TO
		CONTRACTORS
SPECIAL PROVISION TO ITEM 160	160-WC001	TOPSOIL
SPECIAL PROVISION TO ITEM 161	161-WC001	COMPOST
SPECIAL PROVISION TO ITEM 164	164-WC001	SEEDING FOR EROSION CONTROL
SPECIAL PROVISION TO ITEM 168	168-WC001	VEGETATIVE WATERING
SPECIAL PROVISION TO ITEM 500	500-WC02	MOBILIZATION
SPECIAL PROVISION TO ITEM 502	502-WC01	BARRICADES SIGNS & TRAFFIC HANDLING
SPECIAL PROVISION TO ITEM 506	506-WC001	TEMPORARY EROSION SEDIMENTATION AND
		ENVIRONMENTAL CONTROLS

SPECIAL SPECIFICATIONS: THE CONTENT OF THE SPECIAL SPECIFICATIONS ARE INCLUDED ON THE FOLLOWING PAGES.

SPECIAL SPECIFICATION ITEM WC101	SOIL RIPPING
SPECIAL SPECIFICATION ITEM WC102	MULCH
SPECIAL SPECIFICATION ITEM WC103	MULCH TOPDRESSING
SPECIAL SPECIFICATION ITEM 5001	GEOGRID BASE REINFORCEMENT
SPECIAL SPECIFICATION ITEM WC9009	STORM TROOPER SWAQ-BYPASS

GENERAL: THE ABOVE-LISTED SPECIFICATION ITEMS ARE THOSE UNDER WHICH PAYMENT IS TO BE MADE. THESE, TOGETHER WITH SUCH OTHER PERTINENT ITEMS, IF ANY, AS MAY BE REFERRED TO IN THE ABOVE-LISTED SPECIFICATION ITEMS, AND INCLUDING THE SPECIAL PROVISIONS AND SPECIAL SPECIFICATIONS LISTED ABOVE, CONSTITUTE THE COMPLETE SPECIFICATIONS FOR THIS PROJECT.

SUMMARY OF TRAFFIC CONTROL PLAN

		502 6001
SHEET NO	LOCATION	BARRICADES, SIGNS AND TRAFFIC HANDLING
		МО
	PHASE 1	12
	PHASE 2	2
P	ROJECT TOTALS	14

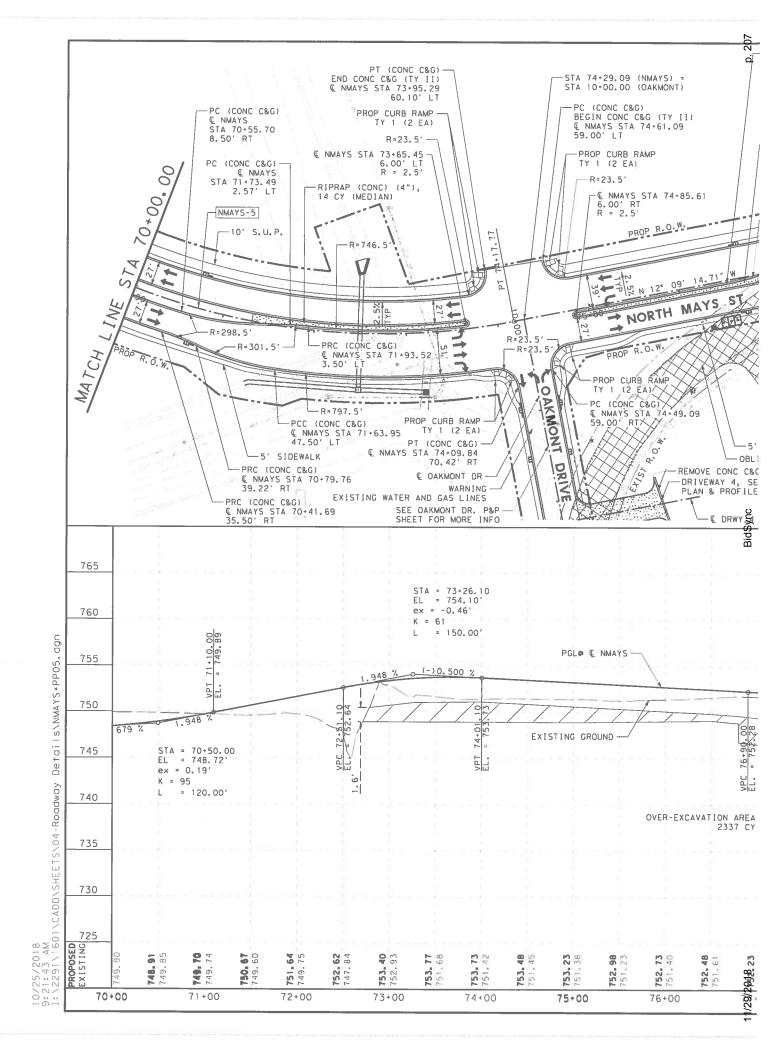
SUMMARY OF ROADWAY IT

		100	104	104	106	110	110	132	13
		6002	6017	6029	6002	6001	6003	6003	600
SHEET NO	LOCATION	PREPARING ROW	REMOVING CONC (DRIVEWAY S)	REMOVING CONC (CURB OR CURB & GUTTER)	OBLITERATING ABANDONED ROAD	EXCAVATION (ROADWAY)	EXCAVATION (SPECIAL)	EMBANKMENT (FINAL) (ORD COMP) (TY B)	EMBANK (FINAL COMP) (
		STA							
•	DECIN TO STA 74.00	1	4.4	400		7			BidSync
	BEGIN TO STA 34+00	4	44	490	1017	3162	1536	1584	.₩
2	STA 34+00 TO STA 46+00	12			6350	4184	408	19093	@ 1 (
3	STA 46+00 TO STA 58+00	12				4316	578	19422	244
4	STA 58+00 TO STA 70+00	12				13656	6815	655	295
5	STA 70+00 TO END	10	256	56	3180	6622	2337	1199	243
6	OAKMONT DR	4	138			2672		4	46
	PROJECT TOTALS	54	438	546	10547	34612	11674	41957	105

SUMMARY OF ROADWAY ITEMS,

	5 725	5001	432	432	529	529	529	529	530	
SHEET NO 1 2 3 4 5 5 6		6002	6001	6045	6008	6015	6022	6027	600	
	LOCATION	GEOGRID BASE REINFORCEMENT (TY II)	RIPRAP (CONC) (4 IN)	RIPRAP (MOW STRIP) (4 IN)	CONC CURB & GUTTER (TY [])	CONC CURB (TY C1)	CONC CURB (DOWEL) (TY II)	CONC CURB (TY C2)	DRIVEW (CON	
		SY							SY	
1	BEGIN TO STA 34+00	5277			1703		271		456	
2	STA 34+00 TO STA 46+00	2913	10	10	1404		80		668	
3	STA 46+00 TO STA 58+00	8781	34	12	2991		80			
4	STA 58+00 TO STA 70+00	10624	7		4802					
5	STA 70+00 TO END	8773	27		3348	66		103		
6	OAKMONT DR	1681			520		315		466	
	PROJECT TOTALS	38049	78	22	14768	66	746	103	1590	

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Texas	
County	
Williamson	

			S	UMMARY	OF BRID	GE QUANT	ITIES (
ITEM	400	416	420	420	420	422	422
DESCRIPTION CODE	6005	6004	6013	6029	6037	6001	6011
ITEM DESCRIPTION	CEM STABIL BKFL	DRILL SHAFT (36 IN)	CL C CONC (ABUT)	CL C CONC (CAP)	CL C CONC (COLUMN)	REINF CONC SLAB	CL S CON BRIDGE MEDIAN
	CY	LF	CY	CY	CY	SF	SF
2 - ABUTMENTS 1 & 11	257.4	415	86.2				
9 - BENTS 2 - 10		805		317.7	201.6		
PRESTR CONCRETE I-GIRDER UNIT 1						16,416	1.080
PRESTR CONCRETE I-GIRDER UNIT 2						27,512	1,810
PRESTR CONCRETE I-GIRDER UNIT 3						#REF!	1,890
PRESTR CONCRETE I-GIRDER UNIT 4						19,152	1,260
TOTAL	257.4	1,220	86.2	317.7	201.6	#REF!	6.040

BEARING SEAT ELEV

ABUT	1	(FWD)	GIRDER 1 748.506	7	IRDER 2 48.506	140.021	3	GIRDER 4 748.786
			GIRDER 9 748.911) G 7	IRDER 10 48.752	GIRDER 1 748.593	1 1	GIRDER 12 748 434
BENT	2	(BK) (FWD)	GIRDER 1 749.774 748.122	7	IRDER 2 49.774 48.122	GIRDER 749.894 748.274	3	GIRDER 4 750.053 748.449
		(BK) (FWD)	G1RDER 9 750.178 748.399	7	IRDER 10 50.019 48.224	GIRDER 749.860 748.049	1 1	GIRDER 12 749.701
BENT	3	(BK) (FWD)	GIRDER 1 747.895 747.755	7	IRDER 2 47.895 47.755	GIRDER 748.048 747.907	3	GIRDER 4 748.223 748.082
		(BK) (FWD)	GIRDER 9 748.173 748.032	G 7 7	IRDER 10 47.998 47.857	GIRDER 1 747 823 747 682	11	
BENT	4	(BK) (FWD)	GIRDER 1 746.788 746.793	7	IRDER 2 46.788 46.814	G1RDER 746.940 747.033	3	GIRDER 4 747 . 1119 747 . 25
		(BK) (FWD)	GIRDER 9 747.065 746.721		IRDER 10 46.890	GIRDER 1 746.715	1	BidSy
BENT	5	(BK) (FWD)	GIRDER 1 745.951 745.914	7	IRDER 2 45.972 45.914	GIRDER 746.191 746.067	3	GIRDER 4 746.410 746.242
		(BK) (FWD)	GIRDER 9 745.878 746.192	_	IRDER 10 46.017	GIRDER 1 745.842	1	
BENT	6	(BK) (FWD)	GIRDER 1 744.948 744.932	7	IRDER 2 44.948 44.932	GIRDER 745.100 745.084	3	GIRDER 4 745.275 745.259
		(BK) (FWD)	GIRDER 9 745.225 745.209	7.	IRDER 10 45.050 45.034	GIRDER 1 744.875 744.859	1	
BENT	7	(BK) (FWD)	GIRDER 1 743.965 743.949	G 7 7	IRDER 2 43.965 43.949	GIRDER 744.118 744.102	3	GIRDER 4 744.293 744.277
		(BK) (FWD)	G1RDER 9 744.243 744.227	7.	IRDER 10 44.068 44.052	GIRDER 1 743.893 743.877	1	
BENT	8	(BK) (FWD)	GIRDER 1 742.983 742.967	G 7 7	IRDER 2 42.983 42.967	GIRDER 743.135 743.120	3	GIRDER 4 743.310 743.295
		(BK) (FWD)	GIRDER 9 743.260 743.245	7.	IRDER 10 43.085 43.070	GIRDER 1 742.910 742.895	1	
BENT	9	(BK) (FWD)	GIRDER 1 742.000 741.985	7.	IRDER 2 42.000 41.985	GIRDER 742.153 742.137	3	GIRDER 4 742.328 742.312
		(BK) (FWD)	GIRDER 9 742 278 742 262	G 7 -	IRDER 10 42-103 42-087	GIRDER 1 741.928 741.912	1	
BENT	10	(BK) (FWD)	GIRDER 1 741.018 741.002	7.	IRDER 2 41.018 41.002	GIRDER 741.170 741.155		GIRDER 741.345 741.330
		(BK) (FWD)	GIRDER 9 741.295 741.280	G 7 - 7 -	IRDER 10 41.120 41.105	GIRDER 1 740.945 740.930	1	
ABUT	11	(BK)	GIRDER 1 740.035	G 7	IRDER 2 40:035	G1RDER 740.188	3	GIRDER 4 740 36 ∞
			GIRDER 9 740 313	G 7	IRDER 10 40 138	GIRDER 1 739.963	1	59/20

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Williamson County, Texas



ADDENDUM NO. 3

Date:

November 9, 2018

Owner:

Williamson County, Texas

Project Name:

North Mays Street Extension (Paloma Drive to Oakmont Drive)

Project No:

1810-265

This Addendum forms a part of the Contract and clarifies, corrects or modifies the original Construction Documents, dated October 16, 2018.

DESCRIPTION OF ADDITION OR CHANGE:

- 1) Replace the following plan sheets:
 - Sheet 20 Removed Mill and Overlay task from TCP Phase 2. (1 sheet)
 - Sheet 44 Added note related to CORR ground box relocation. (1 sheet)

This addendum consists of 3 page(s) (including this sheet).

Approved by ENGINEER

END

November 9, 2018

GENERAL

- 1. The protection and convenience of the public during construction of the project are of primary importance. Traffic must be handled throughout the project during construction. The contractor is responsible for providing a safe and comfortable passage for vehicular and pedestrion traffic with minimal inconvenience to the public, as shown in the plans or as directed / approved by the Construction observer.

 2. The contractor may propose / recommend modification to the sequence of work for consideration by the Construction observer. Any major recommended modification by the contractor shall include any changes to the various bid items, impact to traffic, effect of overall project in time and cost, etc. The contractor cannot proceed with any construction operation based on a revised phase / sequence until written approval is obtained from the Construction observer. If at any time during construction the contractor considers the proposed plan of operation for handling traffic does not provide for safe and comfortable movement the contactor shall immediately change their operation to correct the unsatisfactory condition.

 3. Do not stare any construction material or equipment at any location that will constitute a hazard and will endanger traffic.

 4. Access to adjaining property must be maintained at all times.

 5. The contractor shall install and maintain an adequate number of barricades, warning and directional signs to delineate traffic for any detours or closures. The contractor may, with the approval and / or as directed by the Construction observer, be required to vary the number and location of signs and barricades from that

SEQUENCE OF WORK

PHASE 1 STEP 1

- Install warning signs, barricodes, and channelizing devices as shown in the plans in accordance with the TxDOT standards BC (1-12) 14. Traffic control devices and warning signs shall be in compliance with the latest version of the Texas MUTCD. Place Road Bond sign at each end of the Project.
- 2. During construction hours, close one lone at Palama Dr. to Perform Utility relocation work. Follow the traffic control plan One-lane-two way traffic control standard TCP (1-2)-12.
- After construction hours, a steel plate should be placed to cover construction trench as necessary and open all lanes to traffic.

PHASE 1 STEP 2

- 1. Install warning signs, borricades, and channelizing devices as shown in the plans in accordance with the TxDDT standards BC (1-12) 14. Traffic control devices and advance warning signs shall be in compliance with the latest version of the Texas MUTCD.

 2. Place temporary erosion control devices as shown in the plans and as directed by the Construction observer, prior to beginning any other work.
- Prepare ROW within construction area as required and directed by the Construction observer.
- 4. Construct all proposed signs, storm sewer, curb and gutter, bridge, pavement except final 2" and water quality BMP of North Mays that will not affect normal traffic on Oakmont Dr.
- 5. The Driveway under the North Mays bridge shall be constructed in halves and shall be constructed before any beams are placed above it. Access must be maintained at all times. Flogging operation during beam setting will be permitted.

PHASE 2:

- Place temporary erosion control devices as shown in the plans and as directed by the Construction observer, prior to beginning any other work.
- 2. Shut down portion of Paloma Dr to allow reconstruction of intersection at Paloma Dr and North Mays St. Shut down North Mays St from Jeffrey Way to Paloma Dr to allow reconstruction of North Mays St.
- Shut down Oakmont Dr using detour shown on plans and complete all remaining work.
- 4. Place final proposed striping, and remove the type 3 barricades placed in phase 1 at the North Mays, Palama Dr the at the Ookmant stub outs.
- 5. Perform project cleanup.

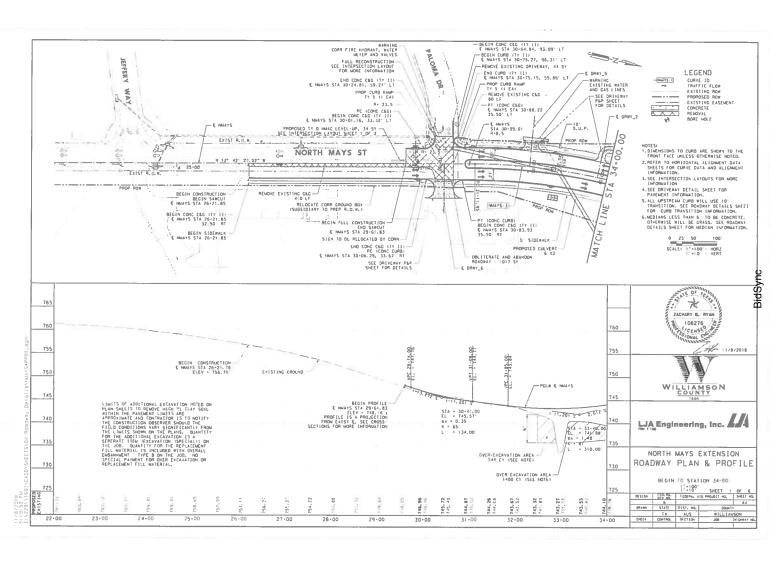


210

NORTH MAYS EXTENSION TRAFFIC CONTROL PLAN CONSTRUCTION SEQUENCE

			SHEET 1	DF I			
DESIGN	Dir NO.	FEDERAL A	D PROJECT NO.	SHEET NO.			
134	1			20			
DRABB	STATE	DIST. NO.	COUNTY				
RÉI	TERAS		TILLI MISON				
CHECK	CONTROL	SECTION	JOB	HI GHEAT HO.			
124				1			





Supplier: Cash Construction Company Inc



PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT SOLICITATION 1810-265

North Mays Extension (Paloma Drive to Oakmont Drive)

BIDS MUST BE RECEIVED ON OR BEFORE: Nov 14, 2018 3:30:00 PM CST

BIDS WILL BE PUBLICLY OPENED: Nov 14, 2018 3:30:00 PM CST

Notice is hereby given that sealed Bids for the above-mentioned goods and/or services will be accepted by the Williamson County Purchasing Department. Williamson County uses BidSync to distribute and receive bids. Specifications for this IFB may be obtained by registering at www.bidsync.com.

Williamson County prefers and requests electronic submittal of this Bid.

All electronic bids must be submitted via: www.bidsync.com

Electronic bids are requested, however paper bids will currently still be received, until further notice and may be mailed or delivered to the address listed below.

Bidders are strongly encouraged to carefully read this entire IFB.

All interested Bidders are invited to submit a Bid in accordance with the Instructions and General Requirements, Bid Format, Bid Specifications, and Definitions, Terms and Conditions stated in this IFB.

Please note that a complete package must be submitted choosing one of the above two methods. Split packages submitted will be considered "unresponsive" and will not be accepted or evaluated.

Williamson County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder.

General Information:

 If mailed or delivered in person, Bids and Bid addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed above for this IFB, to:

> Williamson County Purchasing Department Attn: **BID NAME AND NUMBER** 901 South Austin Avenue Georgetown, Texas 78626

- Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
- o Bidder should submit one (1) original.
- Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
- Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
- o Facsimile transmittals will NOT be accepted.
- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.
- All submitted questions with their answers will be posted and updated on www.bidsync.com.
- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.
 - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.
 - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: Cash Construction Company Inc

Bidder References

List the last (3) companies or governmental agencies, where the same or similar goods and/or services as contained in this IFB package, were recently provided by Bidder.

Reference 1

Client Name: Lo	cat	tic	٦c	١:
-----------------	-----	-----	----	----

City of Pflugerville Pflugerville, Texas

Title: Contact Name:

Patricia Davis Project Engineer

E-mail Phone:

512-990-6342 patriciad@pflugervilletx.gov

Contract Date To: Contract Date From: Contract Value: \$

07/21/15 12/02/2013 \$5,407,802,70

Scope of Work:

Scope of Work:

Implement and Follow Trench Safety Plan (2,178 LF), SWPPP (1 LS), Tree Protection (40 EA), Stabilized Construction Entrance (4 EA), Silt Fence (7300 LF), 10'x3' Curb Inlet (10 EA), 10'x3' Double Sided Curb Inlet (2 EA), 15'x3' Double Sided Curb Inlet (1 EA), 10'x8' Junction Box with Curb Inlet Top (1 EA), 10'x8' Junction Box (1 EA), 18" RCP (355 LF), 18" Class IV RCP (72 LF) 24"RCP (1075 LF), 30" RCP (429 LF), 30" RCP Class IV (202 LF), 6'x4' RCB (45 LF), 2" PVC Sch. 40 Conduit (2400 LF), 2" PVC Sch. 80 Conduit (1550 LF), 4" PVC Sch. 80 Conduit (2500 LF), 2" HDPE (PE 3408, DR8, 200 PSI) Waterline (90 LF), Traffic Control (Signage, Barricades, Barrels, Etc.) (1 LS), 4" Width Single White Solid Striping, TXDOT Type II (3500 LF), Double Yellow Solid Striping TXDOT Type II (2900 LF), 8" Lime Stabilization (30400 SY), 21" Crushed Limestone Base Material (30400 SY), 4" HMAC Type A or B Pavement with Prime & Tack Coat (26200 SY), 2" HMAC Type C Pavement with Prime & Tack Coat (26200 SY), Standard 6" Curb and Gutter (12000 LF), 6' Wide Concrete Valley Gutter (270 LF), 4" Width Single White Dashed Striping, TXDOT Type I Material (6000 LF), 8" Width Single White Solid Striping, TXDOT Type I Material (600 LF), 4" Width Single Yellow Solid Striping, TXDOT Type I Material (600 LF), 4" Width Single Yellow Solid Striping, TXDOT Type I Material (360 LF), 24" Width Double Yellow Solid Striping, TXDOT Type I Material (360 LF), Crosswalk Striping, TXDOT Type I Material (450 LF), 5' Wide Concrete Sidewalk, Including Sand Cushion (1860 LF), ADA Type 1 Handicap Ramps (3 EA), ADA Type 3 Handicap Ramps (9 EA), ADA Type 7 Handicap Ramps (9 EA), ADA Type 21 Handicap Ramps (1 EA), 6" Thick Stained and Stamped Concrete Pavement in Medians (1360 SY), TXDOT Metal Beam Guard Fence, Including End Tratments (675 LF), 12" Diameter Rock Pinzer (50 SY), Vergetation by Sonding SY), TxDOT Metal Beam Guard Fence, Including End Treatments (675 LF), 12" Diameter Rock Riprap (50 SY), Curlex Type I Erosion Control Matting (730 SY), Vegetation by Seeding (Bermuda), Including Placement of 6" Topsoil (19500 SY), Traffic Signal (2 LS), 24" Diameter Ductile Iron Waterline with Class 1 Embedment, Including Thrust Restraint (2900 LF), 42" Steel Encasement Pipe by Open Cut Including Casing Spacers (454 LF), 8'x6' RCBs, Including Bedding and Backfill (327 LF), 3" HMAC Type C Pavement with Prime & Tack Coat (10100 SY), 4" Width Double Yellow Solid Striping TxDOT Type I Material (3750 LF), Double Reflectorized Raised Pavement Markers (TxDOT Type II A-A) (94 FA) Frosion Control Blanket (400 SY), Vegetation by Seeding (TxDOT Type II A-A) (94 EA), Erosion Control Blanket (400 SY), Vegetation by Seeding (Bermuda), Including Placement of 6" Topsoil (3900 SY)

Reference 2

Location: Client Name:

City of Leander Leander, Texas

Title: Contact Name:

Wayne Watts City Engineer

Phone: E-mail

512-528-2760 w.watts@leandertx.gov

Contract Date To: Contract Date From: Contract Value: \$

Present 01/04/16 \$22,702,639.90

Scope of Work:

PREPARING ROW (159 STA), EXCAVATION (ROADWAY) (99,498 CY), EXCAVATION (CHANNEL) (9,511 CY), EMBANKMENT (FINAL)(ORD COMP)(TY B) (1,730 CY), EMBANKMENT (FINAL)(ORD COMP)(TY C) (830 CY), EMBANKMENT (FINAL)(DENS CONT)(TY C) (27,959 CY), FURNISHING AND PLACING TOPSOIL (4")(104,868 SY), BLOCK SODDING (19,377SY), CELL FBR MLCH SEED(PERM) (URBAN)(CLAY)(85,491 SY), CELL FBR MLCH SEED(TEMP) (WARM) (202,058 SY), CELL FBR MLCH SEED(TEMP)(COOL)(202,058 SY), SOIL RETENTION BLANKETS (CL 1) (TY A) (84,000SY), SOIL RETENTION BLANKETS (CL 2) (TY F)(91,900SY), FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS) (46,434CY), LIME (HYDRATED LIME (SLURRY)(2,122 TON), LIME TRT (EXST MATL)(8")(88,508 SY), PRIME COAT (AE-P)(24,446GAL), ASPH (TIER III)(2,103 GAL), AGGR (TY-D GR-4 OR TY-L GR-4)(SAC-B) (44 CY), D-GR HMA TY-B PG64-22(29,389TON), D-GR HMA TY-C 828 SY (12,536 TON) BLANKETS (CL 1) (12,536 TON) TON), PLANE ASPH CONC PAV (2")(4,963 SY), CUT & RESTORING PAV (1,838 SY) FLOWABLE BACKFILL (3,113 CY), TRENCH EXCAVATION PROTECTION (12,470 LF), DRILL SHAFT (RDWY ILL POLE) (30 IN) (760 LF), DRILL SHAFT (TRF SIG POLE) (36 IN) (39 LF), DRILL SHAFT (TRF SIG POLE) (48 IN)(22 LF), RETAINING WALL (CONC BLOCK)(35 SF), RIPRAP (CONC) (4 IN)(34 CY), RIPRAP (STONE PROTECTION)(12 IN)(7 CY), RIPRAP (STONE PROTECTION)(12 IN)(7 CY), RAIL (HANDRAIL) PROTECTION)(18 IN)(677CY), RIPRAP (STONE PROTECTION)(30 IN)(1,406CY), RAIL (HANDRAIL) (TY E)(390LF), CONC BOX CULV (3 FT X 2 FT)(117 LF) CONC BOX CULV (3 FT X 3 FT) (488LF), CONC BOX CULV (4 FT X 3 FT)(365 LF), CONC BOX CULV (4 FT X 4 FT)(241 LF), CONC (488LF),CONC BOX CULV (4 FT X 3 FT)(365 LF),CONC BOX CULV (4 FT X 4 FT)(241 LF),CONC BOX CULV (5 FT X 2 FT)(36LF), CONC BOX CULV (5 FT X 3 FT)(1,161LF),CONC BOX CULV (5 FT X 4 FT)(1,711LF),CONC BOX CULV (6 FT X 3 FT)(159 LF),CONC BOX CULV (6 FT X 4 FT) (571LF),CONC BOX CULV (7 FT X 4 FT)(1,113LF),CONC BOX CULV (8 FT X 4 FT)(70LF),CONC BOX CULV (9 FT X 5FT) (1,167LF),CONC BOX CULV (9 FT X 6 FT) (1,246LF),CONC BOX CULV (9 FT X 8 FT) (41LF),CONC BOX CULV (10 FT X 7 FT)(34LF), CONC BOX CULV (11 FT X 8 FT)(686 LF),CONC BOX CULV (12 FT X 8 FT)(31LF),RC PIPE (CL III)(18 IN)(5,688LF),RC PIPE (CL III)(24 IN) (2,544 LF),RC PIPE (CL III)(30 IN)(2,373 LF),RC PIPE (CL III)(36 IN)(623LF),RC PIPE (CL III)(42 IN) (381LF),RC PIPE (CL III)(48 IN)(497 LF),RC PIPE (CL IV)(18 IN)(535LF),RC PIPE (CL IV)(24 IN) (112LF),RC PIPE (CL IV)(30 IN)(32LF),RC PIPE (CL IV)(36 IN)(26LF),MANH (COMPL)(PRM)(48IN) (11EA),MANH (COMPL)(PRM)(60IN)(17EA),MANH (COMPL)(PRM)(72IN)(7EA),INLET (COMPL)(PCO) (3FT)(LEFT) (37EA),INLET (COMPL)(PCO)(3FT)(RIGHT)(52EA),INLET COMPL)(PCO)(3FT)(BOTH) (17EA),INLET (COMPL)(PCO)(4FT)(LEFT).(1EA),INLET (COMPL)(PCO)(4FT)(BOTH)(1EA).INLET (17EÁ), INLÉT (COMPL)(PCO)(4FT)(LEFT),(1EÁ), INLET (COMPL)(PCO)(4FT)(BOTH)(1EÁ),INLET (COMPL)(PSL)(RC)(4FŤX4FT)(2EA),INLEŤ (COMPL)(PSL)(RC)(3FTX5FŤ)(9EÀ),INLÉŤ (CÓMPL)(PSL) (COMPL)(PSL)(RC)(4FTX4FT)(2EA),INLET (COMPL)(PSL)(RC)(3FTX5FT)(9EA),INLET (COMPL)(PSL)
(RC)(4FTX5FT)(1EA), INLET (COMPL)(PSL)(RC)(5FTX5FT)(6EA),INLET (COMPL)(PSL)(RC)
(5FTX6FT)(2EA),INLET (COMPL)(PSL)(RC)(3FTX3FT)
(2EA), INLET (COMPL)(PAZD)(RC)(3FTX3FT)(21EA),INLET (COMPL)(PAZD)(RC)(4FTX4FT)
(1EA),INLET (COMPL)(PAZD)(RC)(5FTX5FT)(7 EA),INLET (COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)
(3EA),INLET (COMPL)(CURB)(TY 1)(10'X3')(1 EA),INLET (COMPL)(CURB)(TY 1)(15'X4') (1EA), INLET
(COMPL)(CURB)(SPL)(3EA),INLET (COMPL)(PSL)(RC)(4FTX7FT)(1EA),INLET (COMPL)(PSL)(RC)
(7FTX7FT)(1EA),INLET (COMPL)(PSL)(RC)(5FTX11FT)(2EA),INLET (COMPL)(RC)(10FTX10FT) (7FTX7FT)(1EA),INLET (COMPL)(PSL)(RC)(5FTX11FT)(2EA),INLET (COMPL)(PSL) (RC)(10FTX10FT) (1 EA),HEADWALL (CH - PW - 0) (DIA= 30 IN)(1 EA),WINGWALL (PW - 1) (HW=4 FT)(1 EA),WINGWALL (PW - 1) (HW=5 FT)(2 EA),WINGWALL (PW - 1) (HW=6 FT)(1 EA),WINGWALL (SW - 0) (HW=4 FT) (1 EA),WINGWALL (SW - 0) (HW=8 FT)(2 EA),WINGWALL (SW - 0) (HW=9 FT)(1 EA),SET (TY I)(S=5 FT)(HW=2 FT)(6:1) (P) (1 EA),SET (TY II) (18 IN) (RCP) (3: 1) (C) (3 EA),SET (TY II) (18 IN) (RCP) (6: 1) (P) (2 EA),SET (TY II) (24 IN) (RCP) (3: 1) (C) (2 EA),ADJUSTING MANHOLES (7 EA),ADJUSTING MANHOLES (SANITARY) (4 EA) PIPE (PVC) (SCH 40) (8 IN)(383 LF),BARRICADES, SIGNS AND TRAFFIC HANDLING (18 MO) POCK FILTER DAMS (INSTALL) (TY 2) SIGNS AND TRAFFIC HANDLING(18 MO),ROCK FILTER DAMS (INSTALL) (TY 2) (1,417LF),CONSTRUCTION EXITS (INSTALL) (TY 1) (2,496SY),BIODEG EROSN CONT LOGS (INSTL) (18")(40,378LF),TEMP SDMT CONT FENCE (INLET PROTECTION)(2,716LF),PORT CTB (FUR & INST)(LOW PROF)(TY 1) (2,300LF),PORT CTB (FUR & INST)(LOW PROF)(TY 2)(240 LF),PORT CTB (MOVE)(LOW PROF)(TY 1)(980LF),PORT CTB (MOVE)(LOW PROF)(TY 2) (160LF),PORT CTB (REMOVE)(LOW PROF)(TY 1)(2,300LF),PORT CTB (REMOVE)(LOW PROF)(TY 2) (200LF),PORT CTB (REMOVE)(LOW PROF)(TY 1)(2,300LF),PORT CTB (REMOVE)(LO 2)(240LF),CONC CURB (MONO) (TY II)(977LF), CONC CURB & GUTTER (TY II)
(30,141LF),DRIVEWAYS (CONC)(5,459SY),CONC SIDEWALKS (4")(24,244SY),CURB RAMPS (TY 1)
(3EA),CURB RAMPS (TY 7)(30 EA),GUARDRAIL END TREATMENT (REMOVE)(2EA),WIRE FENCE
(TY C) BARBED WIRE (2,862LF),WIRE FENCE (TY A) WOVEN WARE (25000LF),GATE (TY 14CHAN) (9EA),MAILBOX INSTÁLĹ-S (TŴG-POST) TY 1(8EA),INS RD IL AM (TYPE SA) 25T-12 (0.146kW) (14,805LF),CONDT (PVC) (SCH40) (2")(1,205LF),CONDT (PVC) (SCH40) (2") (BORE)(787LF),CONDT (PVC) (SCH40) (2")(1,205LF),CONDT (PVC) (SCH40) (2") (BORE)(787LF),CONDT (PVC) (SCH40) (3")(50LF),CONDT (PVC) (SCH40) (3") (BORE)(2,064LF),CONDT (PVC) (SCH40) (4") (170LF), ELEC CONDR (NO. 8) BARE(4,478LF),ELEC CONDR (NO. 8) INSULATED(1,350LF),ELEC CONDR (NO. 6) INSULATED(1,350LF),ELEC CONDR (NO. 6) INSULATED(330 LF) GROUND BOX TY A (122311) W/ APRON (464A),GROUND BOX TY D (165022) W/ APRON (465A) ELC SPV TY D (162022) W/ APRON (465A) ELC SPV TY D (162922) W/ APRON (16EA),ELC SRV TY D 120/240 060 (NS) SS (E) PS (U)(2EA),ELC SRV TY A 120/240 060 (NS)SS(L)PS(U)(3EA),PED POLE ASSEMBLY(7 EA),PED DETECT PUSH BUTTON (APS)(14EA),PED DETECTOR CONTROLLER UNIT(3EA),VEH LP DETECT (SAWCUT) (14 AWG) (BLK)(864LF),VIVDS PROCESSOR SYSTEM (2EA),VIVDS CAMERA ASSEMBLY(7EA),VIVDS SET-UP SYSTEM(2EA),VIVDS COMMUNICATION CABLE (COAXIAL) (1,780 LF),ETHERNET CAT-5 CABLE (FOR BROAD BAND RADIO) (210 LF),DUAL BAND ETHERNET RADIO (2.4/5.8) (2EA),BROADBAND ANTENNA(2 EÁ),MANAĞED HARDENED ETHERNET SWITCH(2 EÁ),POWER SUPPLY (FOR SWITCH)(2EA),ÒPTIĆOM SINGLE PHASE DETECTOR UNIT(1 EA),ÒPTIĆOM DUAL PHASE DÈTECTOR UNÍT(3EÁ),OPTICOM PHASE SELECTOR(2EA),OPTICOM MÓDEL 1070 GPS CABLE (FOR PREEMPTION)(790LF), CONFIRMATION LIGHTS WITH POWER CABLE(14EA)CUT & RESTORING PAV(659SY), TRENCH EXCAVATION PROTECTION (11,800 LF), CL B CONC (MISC) (73CY), JACK BOR OR TUN PIPE (24 IN) (HDPE CASING)(340 LF)CONDT (PVC) (SCH40) (3")

(56,067LF),CONDT (PVC) (SCH40) (4")(61,883LF),TIMBER POLE (CL 2) 40 FT(9EA),FURNISH & INSTALL 96X96 VAULT (7EA),FURNISH & INSTALL 56X46 ENCLOSURE PAD & ENCLOSURE (7EA),FURNISH & INSTALL 74X46 ENCLOSURE PAD & ENCLOSURE (9EA),FURNISH & INSTALL 96X96 SWITCH GEAR PAD (7EA), FURNISH & INSTALL 3x5x3 HANDHOLE(7EA),INSTALL 4X8X6 MANHOLE(2EA),ENCASEMENT PIPE, 16" DIA., TYPE STEEL WITH CASING SPACERS (217LF),ENCASEMENT PIPE, 24" DIA., TYPE STEEL WITH CASING SPACERS (414LF),ENCASEMENT PIPE, 36" DIA., TYPE STEEL WITH CASING SPACERS (126LF),STANDARD PRE-CAST MANHOLE W/ CIP BASE, 4" DIA.(3 EA),RESTRAINED JOINT PIPE, 6" DIA., CLASS 350 DUCTILE IRON, (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL(71 LF),RESTRAINED JOINT PIPE, 8-IN DIA., CLASS 350 DUCTILE IRON, (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL(30LF),RESTRAINED JOINT PIPE, 12-IN DIA., CLASS 350 DUCTILE IRON, (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL(190 LF), RESTRAINED JOINT PIPE, 6" DIA., C900 PVC DR 14, (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL(190 LF), RESTRAINED JOINT PIPE, 6" DIA., C900 PVC DR 14, (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL(192LF),RESTRAINED JOINT PIPE, 8-IN DIA., C900 PVC DR 14, (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL(190 LF),RESTRAINED JOINT PIPE, 8-IN DIA., C900 PVC DR 14, (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL(1,555LF),RESTRAINED JOINT PIPE, 12-IN DIA., C900 PVC DR 14, (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL(1,703 LF),PIPE, 8" DIA. PVC SDR-26 (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL (1,131LF),PIPE, 8" DIA. PVC SDR-26 (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL (1,151LF),PIPE, 8" DIA. PVC SDR-26 (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL (1,131LF),PIPE, 8" DIA. PVC SDR-26 (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL (1,131LF),PIPE, 8" DIA. PVC SDR-26 (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL (1,131LF),PIPE, 8" DIA.

Reference 3

Client Name: Location:

City of Round Rock, Texas Round Rock, Texas

Contact Name: Title:

Bill Stablein Project Manager

Phone: E-mail

512-218-3237 bstablein@roundrocktexas.gov

Contract Date To: Contract Date From: Contract Value: \$

Present 03/23/15 \$14,945,381.40

Scope of Work:

Total Mobilization(1 LS), Street Excavation, Plan Quantity (Method B), Properly Disposed Offsite (2,700 CY),Embankment, Plan Quantity (Method B), Properly Disposed Offsite(729 CY),Subgrade Preparation - 6" Scarified Moisture Conditioned then Recompacted Subgrade Materials(7,984 SY), Asphalt Stabilized Base: Hot Mix Asphaltic Concrete Base (10.5" Thick), TxDOT Item 340, Type B (Black Base) (Method A) under, and 1.5 feet behind roadway curbs(12,524 SY),Hot Mix Asphaltic Concrete Pavement, Type D (Method B; 2-inch)(10,347 SY),P.C. Reinforced Concrete Curb and Gutter (2,951 LF), P.C. Reinforced Concrete Mountable Curb and Gutter (198 LF),P.C. Reinforced Concrete Valley Gutter (144 SY), P.C. Reinforced Concrete Driveway(7,530 SF),Concrete Paver Units for Sidewalk (34,957 SF),Portland Cement Reinforced Concrete Sidewalks to 4-inch(100 SF), P.C. Reinforced Concrete Retainer Curb, Type A, Including Tree Wells(3,897 LF),12" Retainer Curb with Mortared Rock Limestone Block (6"x6"xup to 24") Wall (480 SF), Portland Cement Reinforced Concrete, Sidewalk Ramp Detail with Handrail included within ADA Ramp,(1 EA),P.C. Reinforced Concrete Steps(50 LF),Barricades, Signs and Traffic Handling (12 MO),10' Curb Inlet(4 EA), 5' Curb Inlet, Type C (per TXDOT Detail)(5 EA),3'x3' Grate Inlet(1 EA),4'x4' Grate Inlet(2 EA),Pipe, 18" Dia. RCP (all depths), Including Excavation and Backfill (365 LF), Pipe, 12" Dia. RCP (all depths), Including Excavation and Backfill(10 LF),Pipe, 12" Dia. PVC (all depths)(10 LF),Pipe, 6" Dia. PVC (all depths), Including Excavation and Backfill(15 LF), Trench Safety Systems (all depths)(400 LF), Protective Fencing Type B Wood Fence(125 LF), Erosion Control Log(10 LF), Filter Inlet Protection(10 EA), Silt Fence and/or Triangular Filter Dike (250 LF), Stabilized Construction Entrance, (4 EA)Rock Berm Protection (10 LF), Traffic Sign - Stop Sign (24")(1 EA), Traffic Sign - Stop Sign (30")(8 EA), Accessible Parking Signs, including installation(1 EA), Traffic Signs-All other traffic sign (20 EA), Street Name Signs, including installation (24 EA), Fire Hydrant Blue Reflector (5 EA), Thermoplastic Pavement Markings (SLD) (W) cross walks, (331 LF), Thermoplastic Pavement Markings Reflectorized (SLD) (Y),(712 LF),Thermoplastic Pavement Markings-Reflectorized (SLD)(W)(780 LF),Thermoplastic Pavement Markings (SLD)(W)(95 LF),Thermoplastic Pavement Markings- (SLD)(W)(225 LF), Thermoplastic Pavement Markings-Reflectorized Type I, 12 inches in width (DOT)(W), 100 Mils in Thickness (48 LF), Thermoplastic Pavement Markings-Reflectorized Type I, 18 inches in width (YLD TRI)(W), (38 LF), Thermoplastic Pavement Markings-Reflectorized Type I, ARROW (W), 100 Mils in Thickness (6 EA), Thermoplastic Pavement Markings-Reflectorized Type I, WORD (W), 100 Mils in Thickness (2 EA), Asphalt Repair, Replace in accordance with Roadway Detail (10 SY), Concrete Driveway Repair, Replace in accordance with Driveway Detail, (10 SY),Pipe, Two each 4" Dia. Sch. 40 PVC (all depths) including Excavation and Backfill, pipes as irrigation sleeves in the same trench, including all fittings and appurtenances (840 LF),Trench Safety Systems (all depths), Underground Utilities (Storm Sewer Not Included)(2,990 LF),New WW Manhole, 48" Dia., including ring adjustments, lid, interior and backfill(4.2.1.E) Pipe. Dia. PVC ASTM D2241 SDR26 WW (all depths), including excavation and backfill(122 LF), Pipe, 8" Dia. PVC ASTM D2241 SDR26 WW (all depths), including excavation and backfill (615 LF), Clean Out Assembly for Pipe, 6" Dia. PVC ASTM D2241 SDR26 WW (all depths), including Excavation and Backfill(1 EA), Clean Out Assembly for Pipe, 8" Dia. PVC ASTM D2241 SDR26 WW (all depths), including Excavation and Backfill, (8 EA) WW Manhole, Demolish and Remove Existing WW Manholes (2 EA), Pipe, 12" Dia. PVC AWWA C-900 Class 200, or DI AWWA C-100 Min. Class 200 W (all depths), including excavation and backfill(1,105 LF), Pipe, 6" Dia. PVC AWWA C-900 Class 200, or DI AWWA C-100 Min. Class 200 W (all depths), including excavation and backfill(100 LF),Pipe, 4" Dia. PVC AWWA C-900 Class 200, or DI AWWA C-100 Min. Class 200 W (all depths), including excavation and backfill(20 LF),Coordination with Oncor Electric (1 LS), Coordination of Gas Systems Installations with Atmos (1 LS), Coordination with Time Warner Cable including coordination of installation of wiring (2 LS), Time Warner Cable -Pedestal (16 EA), Time Warner Cable - Manhole (3 EA), Coordination with Time Warner Telecommunications, including coordination of installation of routing of conduit from duct bank to manholes and to services, including wiring coordination (1 LS), Time Warner Telecommunications - Pedestal(16 EA), Time Warner Telecommunications - Manhole (CO#1 Deduct 1)(2 EA),AT&T - Pedestal(16 EA),AT&T - Manhole (4 EA),Coordination with AT&T, including coordination of installation of routing of conduit from duct bank to manholes and to services, including wiring(1 LS), Light pole, lighting fixture, lamp, (2) GFCI power receptacles with WP covers, ground rod, plus all specified associated conductors and raceways, as per drawings and specifications, complete in place(34 EA), Power panelboard 'LPWL' as specified, including all circuit breakers, mounting hardware, complete in place(1 EA), Mulch - Bed Areas (3" depth min. hardwood)(109 CY), Planting Mix · Bed Areas (8" depth min.)(214 CY), Bermuda Solid Sod (4" depth min. prior approved topsoil)(247 SY), Bermuda Hydromulch (4" depth min. prior approved topsoil) (3,604 SY)Street Excavation(6,705 CY), Embankment (1,700 CY), Hot Mix Asphaltic Concrete Pavement, (Type B) (PG 64-22) (3 in)(5,287 SY),Hot Mix Asphaltic Concrete Pavement, (Type B) (PG 64-22) Base (8 in) (Add CO#3 467)(7,841 SY),Hot Mix Asphaltic Concrete Pavement, (Type C) (PV 32 Surf) (PG 76-22) (2 in)(39,893 SY),Hot Mix Asphaltic Concrete Pavement, (Type C) (PG 70-22) (2 in)(4,606 SY),Hot Mix Asphaltic Concrete Pavement, (Type C) (PG 70-22) (4 in)(681 SY), P.C. Concrete Driveways (Add CO#3 943) (10,536 SF), Concrete Valley Gutters(1,178 SF), Concrete Paver Units for Sidewalks(11,312 SF), Concrete Paver Units for Sidewalk Ramps (Detectable)(432 SF), Trench Protection (652 LF), 12" C-900 SDR 14 PVC Pipe (2,793 LF), 2" C-900 SDR 14 PVC Pipe(110 LF), 4" C-900 SDR 14 PVC Pipe(285 LF), 4" MJ Cap (11 EA), 6" C-900 SDR 14 PVC Pipe(40 LF), 6" Ductile Iron Pipe (80 LF), 6" MJ Cap for Fire Line(1 EA), 8" C-900 SDR 14 PVC Pipe(435 LF), Reinforced Concrete Pipe, 18" Dia. CL III(75 LF), Remove Existing Inlet(4 EA), Wet Connection 12"x12"(4 EA), Native Seeding for Erosion Control Method (2,550 SY), Curb Inlet Protection (Existing Inlet)(252 EA), Rock Berm(60 LF), Mortared Rock Wall (558 SF) Fiber Log for Frosion Control (6 769 LF) Barricades Signs and Traffic Handling (18 MO) Traffic Signs(41 EA)Street Name Signs(14 EA)Reflectorized Pavement Markers (TY I-C)(172 EA) Reflectorized Pavement Markers (TY II-A-A)(294 EA)Reflectorized Pavement Markers (TY II-B-B) (8 EA)Memorial Bridge Elements and Memorial Sign Columns, per Landscape, Structural and Electrical Plans, including all light pillars, mounting brackets, painting, logos, cast stone panels, signage and sign boxes, lighting, electrical and all associated work to construct the Memorial Bridge Elements and Memorial Sign Columns, per plans and specifications, complete (1 LS),New P.C. Concrete Sidewalks, 5 in Thick(34,965 SF),Plane ASPH ConcPav (2") (TXDOT-354)(37,073 SY),Drill Shaff (42In) (TXDOT-416)(96 LF),CL C CONC (FOOTING) (TXDOT-420) (4 CY)CL C CONC (FOOTING) (TXDOT-420)(32 CY),RAIL (TY C221) (TXDOT-420)(25 LF),RAIL (HANDRAIL)(TY F)(TXDOT-450)(67 LF),INLET (COMPL) (CURB) (TY IIR)(4 EA),INLET (COMPL) (TY AAD) (TXDOT-465) (1 EA),INLET (COMPL) (TY IIR) (15") (TXDOT-465)(2 EA),INLET TY C (MOD) (TXDOT-465)(1 EA),MANH (COMPL) (TY IIR) (15") (TXDOT-465)(2 EA),INLET TY C (MOD) (TXDOT-465)(1 EA),BANH (COMPL) (TY IIR) (15") (TXDOT-465)(2 EA),INLET TY C (MOD) (TXDOT-474)(550 LF),SLOT DRAIN (DATE) (AIL STL) (18 IN) (TXDOT-474)(65 LF),CONC CURB & GUTTER (TY II) (TXDOT-529) (Add CO#3 84)(4,241 LF),CURB RAMPS (TY 1) (TXDOT-531) (Add CO#3 30)(41 EA),CURB RAMPS (TY 5) (TXDOT-531)(15 EA),CONDUIT (RM) (2") (TXDOT-531) (Add CO#3 30)(41 EA),CURB RAMPS (TY 5) (TXDOT-618) (CO#1 Add 235) (9,085 LF),PVC CONDUIT (SCH 80) (3") (TXDOT-618) (2,580 LF),ELEC CONDR (NO 6) BARE (TXDOT-620)(2,410 LF),GROUND BOX TY A (122311) (TXDOT-624)(108 EA),ELC SRV TY A 240/480 060 (NS)SS (E)EX (O) (TXDOT-628)(1 EA),ELC SRV TY D 120/240 100 (NS)SS (E)EX (U) (TXDOT-628)(2 EA),ELC SRV TY D 120/240 175 (NS)SS (E)PS (U) (TXDOT-628) (1 EA),INS OH SN SUP (70 FT BRDG) (TXDOT-650)(2 EA),RLCT RDSD FLASH BEACON ASSM (SP) (TXDOT-685)(2 EA), VARIOUS STRIPING

Supplier: Cash Construction Company Inc

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY			
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received			
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.				
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.				
Name of vendor who has a business relationship with local governmental entity.				
Cash Construction Co., Inc.				
Check this box if you are filing an update to a previously filed questionnaire. (The updated completed questionnaire with the appropriate filing authority not later than the 7th on which you became aware that the originally filed questionnaire was incomplete or inaccu	business day after the date			
Name of local government officer about whom the information is being disclosed.				
N/A				
Name of Officer				
Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.				
A. Is the local government officer or a family member of the officer receiving or likely to receive investment income, from the vendor?	taxable income,other than			
☐ Yes ☑ No				
B.Is the vendor receiving or likely to receive taxable income, other than investment income, fro government officer or a family member of the officer AND the taxable income is not received frentity?	m or at the directionof the local rom the local governmental			
☐ Yes ☑ No				
Describe each employment or business relationship that the vendor named in corporation or other business entity with respect to which the local government o director, or holds an ownership interest of one percent or more. N/A				
6				
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1)				
Signature is not required if completing in BIDSYNC electronically;				
Signature of vendor doing business with the governmental entity cashcon Date				

www.ethics.state.tx.us

Revised 11/30/2015

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or anagency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency andthat is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
 - (2) the vendor:
 - (A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with thevendor:
 - (B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed;

or (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:
 - (1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A):
 - (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
 - (3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:
- (2) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or
 - (B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
- (3) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
 - (B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 11/30/2015

Supplier: Cash Construction Company Inc

BID AFFIDAVIT

This form must be completed, signed, notarized and returned with Bid package

The undersigned attests that the company named below, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

- 1. Does not boycott Israel currently; and
- 2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

- "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
- "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

The undersigned certifies that the IFB and the Bidder's Bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all goods and/or services upon which prices are extended at the price Bid, and upon the conditions contained in the IFB.

I hereby certify that the foregoing Bid has not been prepared in collusion with any other Bidder or other person or persons engaged in the same line of business prior to the official opening of this Bid. Further, I certify that the Bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities Bid on, or to influence any person or persons to submit a Bid or not to submit a Bid thereon."

Name of Bidder:	Cash Construction Company, Inc.
Address of Bidder:	217 Kingston Lacy Blvd
Email:	Trey.Dickehut@ccctex.com
Telephone:	512-251-7872
Printed Name of Person Submitting Affidavit:	Herbert H. Dickehut, III (Trey)
Signature of Person Submitting Affidavit:	Herbert H. Dickehut, III (Trey)

Cooperative Purchasing Program

Check one of the following options below. A non-affirmative Bid will in no way have a negative impact on the County's evaluation of the Bid.

V	I will offer the quoted prices to all authorized entities during the term of the County's Contract.
	I will not offer the quoted prices to all authorized entities.

If no box is checked, the Bidder agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared H.H. Dickehut, III (Trey) (Name of Signer), who after being by me duly sworn, did depose and say: "I, H.H. Dickehut, III (Trey), (Name of Signer) am a duly authorized officer of/agent for Cash Construction Company, Inc. (Name of Bidder) and have been duly authorized to execute the foregoing on behalf of the said Cash Construction Company, Inc. (Name of Bidder).

SUBSCRIBED AND SWORN to before me by the above-named **H.H. Dickehut, III (Trey)** on this the **14**day of **November**, 20**18**.

Cristina MartinkaNotary Public in and for

The State of Texas

The County of Travis

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

smith contracting

Bid Contact Hardin Camp II
Hasmith923@gmail.com
Ph 512-990-7640

Address 15308 ginger austin, TX 78728

Item #	Line Item	Notes	Unit Price	Qty/Un	it	Attch.	Docs
1810 -26501- 01	Total Bid Price	Supplier Product Code:	First Offer - \$11,939,525.63	1 / each	\$11,939,525.63		Υ
1810 -26501- 02	Please attach all documents to this line	Supplier Product Code:	First Offer -	1 / each		Υ	Υ
					Supplier Total \$11,	939,525	5.63

smith contracting

Item: Please attach all documents to this line

Attachments

Bid Bond N Mays Ext.pdf

 $\textbf{20181026} \cdot North Mays ExtPaloma To Oakmont \cdot BidForm_Addendum 02 \ 2.xlsx$

BID BOND			
KNOW ALL BY THESE PRESENTS, That	we, Smith Contracting Co	o., Inc.	10.10 S 11 1
of Austin, TX			
(hereinafter called the Principal), as Principal	, and Liberty Mutual Insu	urance Company	
(hereinafter called the Surety), as Surety are h	neld and firmly bound unto	Williamson County, Texas Purchasing	Department,
(hereinafter called the Obligee) in the penal se	um of 5% of Bid Amoun	t	
		Dollars (5% of Bid	Amount)
for the payment of which the Principal and jointly and severally, firmly by these presents		s, their heirs, executors, administrators, suc	ccessors and assigns,
THE CONDITION OF THIS OBLIGATION to the Obligee on a contract for Bid #1810-2			submit a proposal
NOW, THEREFORE, If the said Contract I specified, enter into the Contract in writing, performance of the said Contract, then this obtained and sealed this 14th	and give bond, if bond is	required, with surety acceptable to the Ob	-
Makento)	Witness	Smith Contracting Co., Inc.	(Seal) Principal Pres def Title
Canellia Doss	Witness	By Kenneth Nitsche	Attorney-in-Fact
			1912 COLOR TO A CHUSE AND LAND TO A CHUSE AND

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 8045826

Liberty Mutual Insurance Company The Ohio Casualty Insurance Company

West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that
Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly
organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint,
David Ferguson; Violet Frosch; Kenneth Nitsche; Robert James Nitsche; Robert K. Nitsche; Craig Parker; Nina Smith

, state of TX each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 27th day of March 2018



STATE OF PENNSYLVANIA COUNTY OF MONTGOMERY

On this 27th day of March 2018, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA

Notarial Seal Teresa Pastella, Notary Public Upper Merion Twp., Montgomery County My Commission Expires March 28, 2021 Teresa Pastella, Notary Public

The Ohio Casualty Insurance Company Liberty Mutual Insurance Company

West American Insurance Company

David M. Carey, Assistant Secretary

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-infact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary. The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 14th day of November

Renee C. Llewellyn, Assistant Secretary





11/29/2018

PROJECT: North Mavs Street Extension (Paloma to Oakmont) BIDDER: MA Smith (Contracting Co. I	nc
MOTH Mays Street Extension (Falonia to Carmont) BIDDER. MIA SINITE	Sommaching Co, i	110

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	54	STA	\$3,000.00	\$ 162,000.00
2	104-6009	REMOVING CONC (RIPRAP)	234	SY	\$25.50	\$ 5,967.00
3	104-6017	REMOVING CONC (DRIVEWAYS)	438	SY	\$22.00	\$ 9,636.00
4	104-6029	REMOVING CONC (CURB OR CURB & GUTTER)	546	LF	\$8.00	\$ 4,368.00
5	106-6002	OBLITERATING ABANDONED ROAD	10,547	SY	\$4.00	\$ 42,188.00
6	110-6001	EXCAVATION (ROADWAY)	34,612	CY	\$5.00	\$ 173,060.00
7	110-6003	EXCAVATION (SPECIAL)	15,248	CY	\$14.00	\$ 213,472.00
8	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	42,011	CY	\$5.00	\$ 210,055.00
9	132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	10,571	CY	\$18.00	\$ 190,278.00
10	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	51,891	SY	\$1.00	\$ 51,891.00
11	161-WC01	EROSION CONTROL COMPOST (3")	12,240	SY	\$2.50	\$ 30,600.00
12	162-WC103	MULCH TOP DRESSING (5")	12,240	SY	\$2.25	\$ 27,540.00
13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP) (COOL) (TY 4)	1,464	SY	\$0.55	\$ 805.20
14	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM) (TY 7)	76,373	SY	\$0.55	\$ 42,005.15

BidSync

PROJECT: North Mays Street Extension (Paloma to Oakmont)	BIDDER:	MA Smith Contracting Co, Inc
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
15	164-WC10	SEEDING FOR EROSION CONTROL (TEMP) (WARM) (TY 10)	1,464	SY	\$0.55	\$ 805.20
16	166-6002	FERTILIZER	2.08	TON	\$1,700.00	\$ 3,536.00
17	168-WC01	VEGETATIVE WATERING	1,234	MG	\$22.00	\$ 27,148.00
18	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	4,981	SY	\$1.40	\$ 6,973.40
19	OC 213-120	ONCOR GROUND BOX (INSTALL ONLY)	22	EA	\$530.00	\$ 11,660.00
20	OC 213-525	ONCOR RDWY ILLUM FOUNDATION (INSTALL ONLY)	47	EA	\$875.00	\$ 41,125.00
21	OC 213-525B	ONCOR BRIDGE ILLUM FOUNDATION	8	EA	\$325.00	\$ 2,600.00
22	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	15,096	CY	\$36.00	\$ 543,456.00
23	310-6001	PRIME COAT (MULTI OPTION)	6,203	GAL	\$3.75	\$ 23,261.25
24	316-6193	AGGR(TY-D GR-5 SAC-B)	242	CY	\$96.00	\$ 23,232.00
25	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	9,304	GAL	\$3.50	\$ 32,564.00
26	341-6008	D-GR HMA TY-B PG64-22	4,772	TON	\$66.50	\$ 317,338.00
27	341-6021	D-GR HMA TY-C SAC-B PG64-22	3,182	TON	\$69.00	\$ 219,558.00
28	341-6042	D-GR HMA TY-D SAC-B PG70-22	3,182	TON	\$83.00	\$ 264,106.00

PROJECT: North Mays Street Extension (Paloma to Oakmont)	BIDDER:	MA Smith Contracting Co, Inc
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
29	400-6005	CEM STABIL BKFL	257.4	CY	\$185.00	\$ 47,619.00
30	401-6001	FLOWABLE BACKFILL	161	CY	\$140.00	\$ 22,540.00
31	402-6001	TRENCH EXCAVATION PROTECTION	4,231	LF	\$1.00	\$ 4,231.00
32	416-6004	DRILL SHAFT (36 IN)	1,220	LF	\$225.00	\$ 274,500.00
33	420-6013	CL C CONC (ABUT)	86.2	CY	\$975.00	\$ 84,045.00
34	420-6029	CL C CONC (CAP)	317.7	CY	\$900.00	\$ 285,930.00
35	420-6037	CL C CONC (COLUMN)	201.6	CY	\$900.00	\$ 181,440.00
36	422-6001	REINF CONC SLAB	91,808	SF	\$17.50	\$ 1,606,640.00
37	422-6011	BRIDGE MEDIAN	6,040	SF	\$9.50	\$ 57,380.00
38	422-6013	BRIDGE SIDEWALK	20,536	SF	\$8.15	\$ 167,368.40
39	422-6015	APPROACH SLAB	118.8	CY	\$585.00	\$ 69,498.00
40	423-6005	RETAINING WALL (SPREAD FOOTING)	3,957	SF	\$60.00	\$ 237,420.00
41	425-6036	PRESTR CONC GIRDER (TX34)	1,074.12	LF	\$150.00	\$ 161,118.00
42	425-6039	PRESTR CONC GIRDER (TX54)	12,029.50	LF	\$160.00	\$ 1,924,720.00

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	MA Smith Contracting Co, Inc
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
43	432-6001	RIPRAP (CONC)(4 IN)	78	CY	\$350.00	\$ 27,300.00
44	432-6002	RIPRAP (CONC)(5 IN)	57	CY	\$350.00	\$ 19,950.00
45	432-6008	RIPRAP (CONC)(CL B)(RR8)	315.5	CY	\$390.00	\$ 123,045.00
46	432-6023	RIPRAP (STONE COMMON)(DRY)(8 IN)	22	CY	\$95.00	\$ 2,090.00
47	432-6028	RIPRAP (STONE COMMON)(GROUT)(6 IN)	56	CY	\$235.00	\$ 13,160.00
48	432-6045	RIPRAP (MOW STRIP)(4 IN)	22	CY	\$430.00	\$ 9,460.00
49	442-6007	STR STEEL (MISC NON - BRIDGE)	980	LB	\$11.00	\$ 10,780.00
50	450-6036	RAIL (TY C411)	2,458	LF	\$134.00	\$ 329,372.00
51	454-6001	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	305	LF	\$118.00	\$ 35,990.00
52	462-6003	CONC BOX CULV (4 FT X 2 FT)	9	LF	\$219.00	\$ 1,971.00
53	462-6004	CONC BOX CULV (4 FT X 3 FT)	316	LF	\$220.00	\$ 69,520.00
54	462-6010	CONC BOX CULV (6 FT X 3 FT)	435	LF	\$310.00	\$ 134,850.00
55	464-6003	RC PIPE (CL III)(18 IN)	2,827	LF	\$50.00	\$ 141,350.00
56	464-6005	RC PIPE (CL III)(24 IN)	1,146	LF	\$65.00	\$ 74,490.00

NOULOI. MA SITILITY CONTROLLING CO, ITC	PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	MA Smith Contracting Co, Inc
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
57	464-6007	RC PIPE (CL III)(30 IN)	469	LF	\$80.00	\$ 37,520.00
58	464-6008	RC PIPE (CL III)(36 IN)	1,196	LF	\$110.00	\$ 131,560.00
59	465-6003	MANH (COMPL)(PRM)(60IN)	3	EA	\$3,900.00	\$ 11,700.00
60	465-6006	JCTBOX(COMPL)(PJB)(4FTX4FT)	1	EA	\$3,100.00	\$ 3,100.00
61	465-6013	INLET (COMPL)(PCO)(3FT)(NONE)	2	EA	\$3,800.00	\$ 7,600.00
62	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	7	EA	\$4,200.00	\$ 29,400.00
63	465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	9	EA	\$4,200.00	\$ 37,800.00
64	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	16	EA	\$4,800.00	\$ 76,800.00
65	465-6069	INLET (COMPL)(PSL)(RH)(8FTX8FT)	1	EA	\$15,000.00	\$ 15,000.00
66	465-6070	INLET (COMPL)(PSL)(RC)(3FTX3FT)	2	EA	\$3,800.00	\$ 7,600.00
67	465-6071	INLET (COMPL)(PSL)(RC)(4FTX4FT)	4	EA	\$4,300.00	\$ 17,200.00
68	465-6074	INLET (COMPL)(PSL)(RC)(5FTX5FT)	1	EA	\$5,200.00	\$ 5,200.00
69	465-6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	1	EA	\$5,000.00	\$ 5,000.00
70	465-6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	3	EA	\$4,800.00	\$ 14,400.00

PROJECT: North Mavs Street Extension (Paloma to Oakmont) BIDDER: MA Smith (Contracting Co. I	nc
MOTH Mays Street Extension (Falonia to Carmont) BIDDER. MIA SINITE	Sommaching Co, i	110

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
71	465-6160	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	1	EA	\$5,000.00	\$ 5,000.00
72	465-6162	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	1	EA	\$5,900.00	\$ 5,900.00
73	466-6151	WINGWALL (FW - 0) (HW=4 FT)	1	EA	\$9,000.00	\$ 9,000.00
74	466-6165	WINGWALL (FW - S) (HW=4 FT)	1	EA	\$13,500.00	\$ 13,500.00
75	467-6144	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	1	EA	\$8,800.00	\$ 8,800.00
76	467-6358	SET (TY II) (18 IN) (RCP) (4: 1) (C)	1	EA	\$1,200.00	\$ 1,200.00
77	467-6390	SET (TY II) (24 IN) (RCP) (4: 1) (C)	4	EA	\$1,300.00	\$ 5,200.00
78	467-6423	SET (TY II) (30 IN) (RCP) (6: 1) (P)	1	EA	\$2,000.00	\$ 2,000.00
79	467-6450	SET (TY II) (36 IN) (RCP) (4: 1) (C)	1	EA	\$2,800.00	\$ 2,800.00
80	481-6013	PIPE (PVC) (SCH 40) (6 IN)	25	LF	\$30.00	\$ 750.00
81	496-6002	REMOV STR (INLET)	4	EA	\$600.00	\$ 2,400.00
82	496-6005	REMOV STR (WINGWALL)	1	EA	\$2,500.00	\$ 2,500.00
83	496-6007	REMOV STR (PIPE)	360	LF	\$10.00	\$ 3,600.00
84	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	14	МО	\$800.00	\$ 11,200.00

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	MA Smith Contracting Co, Inc
PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	MA Smith Contracting Co. Inc

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
85	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	1,511	LF	\$34.00	\$ 51,374.00
86	506-6012	ROCK FILTER DAMS (REMOVE)	1,511	CY	\$7.50	\$ 11,332.50
87	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	156	SY	\$11.50	\$ 1,794.00
88	506-6024	CONSTRUCTION EXITS (REMOVE)	156	SY	\$6.00	\$ 936.00
89	506-6035	SANDBAGS FOR EROSION CONTROL	144	EA	\$5.50	\$ 792.00
90	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	5,347	LF	\$1.95	\$ 10,426.65
91	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	5,347	LF	\$0.38	\$ 2,031.86
92	506-6040	BIODEG EROSN CONT LOGS (INSTL) (8")	728	LF	\$3.75	\$ 2,730.00
93	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	728	LF	\$0.56	\$ 407.68
94	RR 506-WW01	48" DIA PRECAST MANHOLE W/CAST-IN-PLACE BASE	4	EA	\$5,500.00	\$ 22,000.00
95	RR 506-WW02	48" DIA PRECAST MANHOLE W/PRECAST BASE	7	EA	\$5,100.00	\$ 35,700.00
96	RR 506-WW03	48" DIA PRECAST MANHOLE W/DROP STRUCTURE	1	EA	\$7,000.00	\$ 7,000.00
97	RR 506-WW04	48" DIA PRECAST CONCRETE MANHOLE EXTRA DEPTH	15.5	VF	\$485.00	\$ 7,517.50
98	RR 506-WW05	ABANDON CONCRETE MANHOLE	6	EA	\$2,600.00	\$ 15,600.00

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	MA Smith Contracting Co, Inc

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
99	RR 506-WW06	MINOR MANHOLE HEIGHT ADJUSTMENT, 48" DIA	1	EA	\$2,000.00	\$ 2,000.00
100	RR 509-WW08	TRENCH SAFETY SYSTEMS	1,974	LF	\$1.00	\$ 1,974.00
101	RR 510-WW09	6" SERVICE LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	251	LF	\$25.00	\$ 6,275.00
102	RR 510-WW10	8" WASTEWATER LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	433	LF	\$36.00	\$ 15,588.00
103	RR 510-WW11	10" WASTEWATER LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	816	LF	\$55.00	\$ 44,880.00
104	RR 510-WW12	RECONNECTING LATERAL SERVICE TO REPLACED PIPE	4	EA	\$450.00	\$ 1,800.00
105	RR 510-WW13	TRANSITION COUPLING	6	EA	\$500.00	\$ 3,000.00
106	RR 510-WW14	REMOVE/ABANDON WATER/WASTEWATER LINE ANY SZ/TYPE	1,545	LF	\$11.00	\$ 16,995.00
107	RR 510-WW15	18-IN STEEL ENCASEMENT WITH SST SPACERS AND END CAPS BY OPEN CUT	12	LF	\$95.00	\$ 1,140.00
108	RR 510-W01	6" RJ DIP, CL350 WATER LINE, BY OPEN CUT (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	6	LF	\$100.00	\$ 600.00
109	RR 510-W02	12" RJ DIP, CL350 WATER LINE, BY OPEN CUT (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	468	LF	\$82.00	\$ 38,376.00
110	RR 510-W03	DUCTILE IRON FITTINGS	1.5	TN	\$2,800.00	\$ 4,200.00
111	RR 510-W04	12" WET CONNECTION	2	EA	\$1,500.00	\$ 3,000.00
112	RR 510-W05	6" PRESSURE CONNECTION	1	EA	\$6,000.00	\$ 6,000.00

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	MA Smith Contracting Co, Inc

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
113	RR 510-W06	SHORT SIDE WATER SERVICE	2	EA	\$1,400.00	\$ 2,800.00
114	RR 511-W07	12" RS GATE VALVE AND INSTALLATION	2	EA	\$2,500.00	\$ 5,000.00
115	RR 511-W08	FIRE HYDRANT ASSEMBLY	1	EA	\$5,700.00	\$ 5,700.00
116	RR 511-W09	2" BLOWOFF VALVE IN METER BOX	1	EA	\$1,700.00	\$ 1,700.00
117	RR 511-W10	REMOVE/DISPOSE EXISTING FIRE HYDRANT	1	EA	\$1,000.00	\$ 1,000.00
118	RR 511-W11	REMOVE/DISPOSE EXISTING GATE VALVE	2	EA	\$600.00	\$ 1,200.00
119	529-6008	CONC CURB & GUTTER (TY II)	14,768	LF	\$13.00	\$ 191,984.00
120	529-6015	CONC CURB (TY C1)	66	LF	\$75.00	\$ 4,950.00
121	529-6022	CONC CURB (DOWEL)(TY II)	746	LF	\$16.00	\$ 11,936.00
122	529-6027	CONC CURB (TY C2)	103	LF	\$120.00	\$ 12,360.00
123	530-6004	DRIVEWAYS (CONC)	1,590	SY	\$65.00	\$ 103,350.00
124	531-6001	CONC SIDEWALKS (4")	6,155	SY	\$45.00	\$ 276,975.00
125	531-6004	CURB RAMPS (TY 1)	12	EA	\$1,300.00	\$ 15,600.00
126	531-6008	CURB RAMPS (TY 5)	4	EA	\$2,100.00	\$ 8,400.00

PROJECT:	North Mays Street Extension	(Paloma to Oakmont)	BIDDER:	MA Smith Contracting Co. Inc	
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
127	540-6001	MTL W-BEAM GD FEN (TIM POST)	462.5	LF	\$22.00	\$ 10,175.00
128	540-6007	MTL BEAM GD FEN TRANS (TL2)	4	EA	\$750.00	\$ 3,000.00
129	540-6016	DOWNSTREAM ANCHOR TERMINAL SECTION	2	EA	\$1,100.00	\$ 2,200.00
130	544-6001	GUARDRAIL END TREATMENT (INSTALL)	2		\$3,500.00	\$ 7,000.00
131	556-6006	PIPE UNDERDRAINS (TY 6) (6")	324	LF	\$25.00	\$ 8,100.00
132	RR 610-001	PROTECTIVE FENCING TYPE A CHAIN LINK (INSTALL)	509	LF	\$3.00	\$ 1,527.00
133	RR 610-002	PROTECTIVE FENCING TYPE A CHAIN LINK (REMOVE)	509	LF	\$0.55	\$ 279.95
134	RR 610-003	PROTECTIVE FENCING TYPE C OTHER MATERIAL (INSTALL)	271	LF	\$13.00	\$ 3,523.00
135	RR 610-004	PROTECTIVE FENCING TYPE C OTHER MATERIAL (REMOVE)	271	LF	\$2.25	\$ 609.75
136	610-6007	REMOVE RD IL ASM (SHOE-BASE)	6	EA	\$300.00	\$ 1,800.00
137	618-6023	CONDT (PVC) (SCH 40) (2")	9,614	LF	\$13.00	\$ 124,982.00
138	618-6047	CONDT (PVC) (SCH 80) (2") (BORE)	178	LF	\$65.00	\$ 11,570.00
139	620-6007	ELEC CONDR (NO.8) BARE	1,737	LF	\$1.65	\$ 2,866.05
140	620-6008	ELEC CONDR (NO.8) INSULATED	3,474	LF	\$1.65	\$ 5,732.10

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	MA Smith Contracting Co, Inc

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
141	624-6010	GROUND BOX TY D (162922)W/APRON	12	EA	\$1,250.00	\$ 15,000.00
142	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5	EA	\$515.00	\$ 2,575.00
143	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	13	EA	\$575.00	\$ 7,475.00
144	644-6064	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	1	EA	\$2,200.00	\$ 2,200.00
145	644-6065	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	1	EA	\$2,200.00	\$ 2,200.00
146	644-6076	REMOVE SM RD SN SUP&AM	3	EA	\$105.00	\$ 315.00
147	658-6014	INSTL DEL ASSM (D-SW)SZ (BR)CTB (BI)	29	EA	\$16.00	\$ 464.00
148	658-6053	INSTL OM ASSM (OM-3L)(TWT)GND	2	EA	\$315.00	\$ 630.00
149	666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	34	LF	\$0.65	\$ 22.10
150	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	780	LF	\$1.25	\$ 975.00
151	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	213	LF	\$3.00	\$ 639.00
152	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	81	LF	\$6.00	\$ 486.00
153	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	8	EA	\$105.00	\$ 840.00
154	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	8	EA	\$125.00	\$ 1,000.00

PROJECT: North Mays Street Extension (Paloma to Oakmont)	BIDDER:	MA Smith Contracting Co, Inc
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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
155	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	66	LF	\$6.00	\$ 396.00
156	666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	2,362	LF	\$0.65	\$ 1,535.30
157	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	3,025	LF	\$0.60	\$ 1,815.00
158	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	142	LF	\$0.65	\$ 92.30
159	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	3,365	LF	\$0.62	\$ 2,086.30
160	672-6007	REFL PAV MRKR TY I-C	164	EA	\$5.75	\$ 943.00
161	672-6009	REFL PAV MRKR TY II-A-A	82	EA	\$5.75	\$ 471.50
162	677-6001	ELIM EXT PAV MRK & MRKS (4")	1,963	LF	\$1.00	\$ 1,963.00
163	678-6001	PAV SURF PREP FOR MRK (4")	8,928	LF	\$0.11	\$ 982.08
164	678-6004	PAV SURF PREP FOR MRK (8")	780	LF	\$0.21	\$ 163.80
165	678-6006	PAV SURF PREP FOR MRK (12")	213	LF	\$0.32	\$ 68.16
166	678-6008	PAV SURF PREP FOR MRK (24")	147	LF	\$0.65	\$ 95.55
167	678-6009	PAV SURF PREP FOR MRK (ARROW)	8	EA	\$21.00	\$ 168.00
168	678-6016	PAV SURF PREP FOR MRK (WORD)	8	EA	\$27.00	\$ 216.00

PROJECT:	<u>N</u>	orth Mays Street Extension (Paloma to Oakmont) BIDDER:	<u>N</u>	/IA Smith	Contracting (20, I	<u>nc</u>
Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.							
BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	A	AMOUNT BID
169	COA 701S-66S2-1	FENCING (GATE FOR SERVICE DRIVEWAY)	2	EA	\$1,800.00	\$	3,600.00
170	RR 824-001	TRAFFIC SIGNS STREET END MARKER	8	EA	\$135.00	\$	1,080.00
171	5001-6002	GEOGRID BASE REINFORCEMENT (TY II)	38,049	SY	\$2.10	\$	79,902.90
172	9009-WC01	STORM TROOPER SWAQ-70-BYPASS	2	EA	\$65,000.00	\$	130,000.00
173	9009-WC02	STORM TROOPER SWAQ-110-BYPASS	6	EA	\$73,000.00	\$	438,000.00
174	500-2001	MOBILIZATION	1	LS	\$750,000.00	\$	750,000.00
175	999-WC01	FORCE ACCOUNT	25000	DOL	\$ 1.00	\$	25,000.00
176	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	25100	DOL	\$ 1.00	\$	25,100.00
177	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE)	16800	DOL	\$ 1.00	\$	16,800.00
178	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	9700	DOL	\$ 1.00	\$	9,700.00
		TOTAL AMOUNT OF BID ion Nine Hundred Thirty Nine Thousand Five Hundred Thousand Sixty Three	Cents			\$	11,939,525.63

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BID.

Supplier: smith contracting



PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT SOLICITATION 1810-265

North Mays Extension (Paloma Drive to Oakmont Drive)

BIDS MUST BE RECEIVED ON OR BEFORE: Nov 14, 2018 3:30:00 PM CST

BIDS WILL BE PUBLICLY OPENED: Nov 14, 2018 3:30:00 PM CST

Notice is hereby given that sealed Bids for the above-mentioned goods and/or services will be accepted by the Williamson County Purchasing Department. Williamson County uses BidSync to distribute and receive bids. Specifications for this IFB may be obtained by registering at www.bidsync.com.

Williamson County prefers and requests electronic submittal of this Bid.

All electronic bids must be submitted via: www.bidsync.com

Electronic bids are requested, however paper bids will currently still be received, until further notice and may be mailed or delivered to the address listed below.

Bidders are strongly encouraged to carefully read this entire IFB.

All interested Bidders are invited to submit a Bid in accordance with the Instructions and General Requirements, Bid Format, Bid Specifications, and Definitions, Terms and Conditions stated in this IFB.

Please note that a complete package must be submitted choosing one of the above two methods. Split packages submitted will be considered "unresponsive" and will not be accepted or evaluated.

Williamson County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder.

General Information:

 If mailed or delivered in person, Bids and Bid addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed above for this IFB, to:

> Williamson County Purchasing Department Attn: **BID NAME AND NUMBER** 901 South Austin Avenue Georgetown, Texas 78626

- Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
- o Bidder should submit one (1) original.
- Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
- Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
- o Facsimile transmittals will NOT be accepted.
- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.
- All submitted questions with their answers will be posted and updated on www.bidsync.com.
- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.
 - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.
 - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: smith contracting

Bidder References

List the last (3) companies or governmental agencies, where the same or similar goods and/or services as contained in this IFB package, were recently provided by Bidder.

Reference '	
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Client Name: Location:

City of Cedar Park Cedar Park, TX

Contact Name: Title:

Alan Green City Engineer

Phone: E-mail

512-401-5000

Contract Date To: Contract Date From: Contract Value: \$

Jan 2016 JUNE 2015 2,203,499.56

Scope of Work:

Project includes approximately 4,743 SY of asphalt pavement widening, 8,461 LF of curb and gutter, bridge widening, mill & overlay of existing pavement, driveways, sidewalks, and drainage improvements.

Reference 2

Client Name: Location:

Williamson County Libetry Hill, TX

Contact Name: Title:

Clayton Weber Contract Manager

Phone: E-mail

512-527-6718 cweber@hntb.com

Contract Date To: Contract Date From: Contract Value: \$

07/31/14 05/06/14 532,242.89

Scope of Work:

Complete Street Reconstruction with base and asphalt. Also included curb & gutter, box culverts, traffic signal, driveways, and revegetation.

Reference 3

Client Name: Location:

Travis County Purchasing Austin, Texas

Contact Name: Title:

Tony Valdez Project Manager

Phone: E-mail

512-854-7567 Tony.Valdez@traviscountytx.gov

Contract Date To: Contract Date From: Contract Value: \$

10/21/15 8/1/17 7,690,324.08

Scope of Work:

Construction of two lane rural collector with shoulders, consisting of: Asphalt, Base, Grading, Retaining Walls, Culvert Structures, Erosion Control, Concrete Driveways, and Signage and Pavement Markings.

Supplier: smith contracting

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

	his questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY				
W	nis questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor ho has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and e vendor meets requirements under Section 176.006(a).	Date Received				
la	y law this questionnaire must be filed with the records administrator of the local governmental entity not ter than the 7th business day after the date the vendor becomes aware of facts that require the atement to be filed. See Section 176.006(a-1), Local Government Code.					
	vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. n offense under this section is a misdemeanor.					
1	Name of vendor who has a business relationship with local governmental entity.					
	MA Smith Contracting Co Inc					
2	Check this box if you are filing an update to a previously filed questionnaire. (The updated completed questionnaire with the appropriate filing authority not later than the 7th on which you became aware that the originally filed questionnaire was incomplete or inaccu	business day after the date				
3	Name of local government officer about whom the information is being disclosed.					
	None					
	Name of Officer					
4	Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.					
	A. Is the local government officer or a family member of the officer receiving or likely to receive investment income, from the vendor?	taxable income,other than				
	☐ Yes ☑ No					
	B.Is the vendor receiving or likely to receive taxable income, other than investment income, frogovernment officer or a family member of the officer AND the taxable income is not received fentity?	m or at the directionof the local rom the local governmental				
	☐ Yes ☑ No					
5						
_						
6	Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1)	_				
7	Signature is not required if completing in BIDSYNC electronically;					
	Travis Ragland Signature of vendor doing business with the governmental entity Date					

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 11/30/2015

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or anagency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency andthat is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
 - (2) the vendor:
 - (A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with thevendor:
 - (B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed;

or (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:
 - (1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A):
 - (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
 - (3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:
- (2) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or
 - (B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
- (3) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
 - (B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 11/30/2015

Supplier: smith contracting

BID AFFIDAVIT

This form must be completed, signed, notarized and returned with Bid package

The undersigned attests that the company named below, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

- 1. Does not boycott Israel currently; and
- 2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

- "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
- "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

The undersigned certifies that the IFB and the Bidder's Bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all goods and/or services upon which prices are extended at the price Bid, and upon the conditions contained in the IFB.

I hereby certify that the foregoing Bid has not been prepared in collusion with any other Bidder or other person or persons engaged in the same line of business prior to the official opening of this Bid. Further, I certify that the Bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities Bid on, or to influence any person or persons to submit a Bid or not to submit a Bid thereon."

Name of Bidder:	MA Smith Contracting Co Inc
Address of Bidder:	15308 Ginger St, Austin, TX 78728
Email:	travisragland@smithcontinc.com
Telephone:	512-990-7640
Printed Name of Person	Travis Ragland
Submitting Affidavit:	
Signature of Person Submitting	Travis Ragland
Affidavit:	

Cooperative Purchasing Program

Check one of the following options below. A non-affirmative Bid will in no way have a negative impact on the County's evaluation of the Bid.

I will offer the quoted prices to all authorized entities during the term of the County's Contract.
I will not offer the quoted prices to all authorized entities.

If no box is checked, the Bidder agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared **Travis Ragland**(*Name of Signer*), who after being by me duly sworn, did depose and say: "I, **Travis Ragland**, (*Name of Signer*) am a duly authorized officer of/agent for **MA Smith Contracting Co.**, **Inc.** (*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said **MA Smith Contracting Co.**, **Inc**(*Name of Bidder*).

SUBSCRIBED AND SWORN to before me by the above-named **Travis Ragland** on this the **14**day of **November**, 20**2018**.

Misty Roberts

Notary Public in and for

The State of Texas

The County of **Travis**

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

Angel Brothers

Bid Contact krystian sanchez

ksanchez @ angelbrothers.com

Ph 210-589-8353

Bid Bond



(Status: Authorized on Nov 14, 2018)

Address 723 Krueger Canyon New Braunfels, TX 78132

Item #	Line Item	Notes	Unit Price	Qty/Uni	t	Attch.	Docs
1810 -26501- 01	Total Bid Price	Supplier Product Code:	First Offer - \$12,929,153.53	1 / each	\$12,929,153.53	Υ	Υ
1810 -26501· 02	Please attach all documents to this line	Supplier Product Code:	First Offer -	1 / each			Υ
				S	Supplier Total \$12,	929,153	3.53

Bid Bond from Surety2000

Angel Brothers Enterprises, Ltd.

Surety Surety2000
Bid Bond Number STX18708502

Bond Type 0001

Bond Form Bid Bond in accordance with Contract Specifications

 Bid Date
 11/14/2018

 Bid ID
 1810-265

 Security Percent
 5%

Job Description Williamson Cnty: NORTH MAYS EXTENSION (Paloma Dr. to Oakmont Dr.)

Agency ID A04092599

Name BondPro Inc.

Address 8 Greenway Plaza Ste 814, Houston, Texas 77046, United States

Phone 713-355-1000

Contact Name Suzonne Lawrence

Bond Status

Execution Date 11/14/2018 1:06:06 PM Executed By Robert M. Overbey, Jr.

8 Greenway Plaza Ste 814, Houston, Texas 77046, United States

 $713 \!\cdot\! 355 \!\cdot\! 1000$

Contractor ID

Name Angel Brothers Enterprises, Ltd.

Contractor Tax ID 74-1710671 Assigned Contractor ID 4681534241

Address 5210 West Road, Baytown, Texas 77522, United States

Phone 281-421-5721

Name Williamson County

Address 901 South Austin Ave, Georgetown, Texas 78626, United States

Surety ID SD08094825

Name Liberty Mutual Fire Insurance Company

NAIC Number 23035 State of Incorporation Wisconsin Contact

Address 175 Berkley Street, Boston, Massachusetts 02117, United States

Phone

Terror Rider http://legacy.surety2000.com/Riders/

Angel Brothers

Item: Total Bid Price

Attachments

 $\textbf{20181026} \cdot \textbf{NorthMaysExtPalomaToOakmont} \cdot \textbf{BidForm_Addendum02} \cdot \textbf{Final Bid.xlsx}$

PROJECT:	North Mays Street Extension (Paloma to Oakmon	t) BIDDER:	Angel Brothers Enterprises, LTD.

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	54	STA	\$8,100.00	\$ 437,400.00
2	104-6009	REMOVING CONC (RIPRAP)	234	SY	\$10.00	\$ 2,340.00
3	104-6017	REMOVING CONC (DRIVEWAYS)	438	SY	\$10.00	\$ 4,380.00
4	104-6029	REMOVING CONC (CURB OR CURB & GUTTER)	546	LF	\$6.00	\$ 3,276.00
5	106-6002	OBLITERATING ABANDONED ROAD	10,547	SY	\$1.70	\$ 17,929.90
6	110-6001	EXCAVATION (ROADWAY)	34,612	CY	\$4.00	\$ 138,448.00
7	110-6003	EXCAVATION (SPECIAL)	15,248	CY	\$12.00	\$ 182,976.00
8	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	42,011	CY	\$10.00	\$ 420,110.00
9	132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	10,571	CY	\$25.00	\$ 264,275.00
10	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	51,891	SY	\$1.30	\$ 67,458.30
11	161-WC01	EROSION CONTROL COMPOST (3")	12,240	SY	\$3.50	\$ 42,840.00
12	162-WC103	MULCH TOP DRESSING (5")	12,240	SY	\$4.00	\$ 48,960.00
13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP) (COOL) (TY 4)	1,464	SY	\$0.53	\$ 775.92
14	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM) (TY 7)	76,373	SY	\$0.75	\$ 57,279.75

BidSync

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	Angel Brothers Enterprises, LTD.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
15	164-WC10	SEEDING FOR EROSION CONTROL (TEMP) (WARM) (TY 10)	1,464	SY	\$0.10	\$ 146.40
16	166-6002	FERTILIZER	2.08	TON	\$850.00	\$ 1,768.00
17	168-WC01	VEGETATIVE WATERING	1,234	MG	\$20.00	\$ 24,680.00
18	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	4,981	SY	\$1.60	\$ 7,969.60
19	OC 213-120	ONCOR GROUND BOX (INSTALL ONLY)	22	EA	\$550.00	\$ 12,100.00
20	OC 213-525	ONCOR RDWY ILLUM FOUNDATION (INSTALL ONLY)	47	EA	\$900.00	\$ 42,300.00
21	OC 213-525B	ONCOR BRIDGE ILLUM FOUNDATION	8	EA	\$1,800.00	\$ 14,400.00
22	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	15,096	CY	\$38.00	\$ 573,648.00
23	310-6001	PRIME COAT (MULTI OPTION)	6,203	GAL	\$3.50	\$ 21,710.50
24	316-6193	AGGR(TY-D GR-5 SAC-B)	242	CY	\$150.00	\$ 36,300.00
25	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	9,304	GAL	\$4.00	\$ 37,216.00
26	341-6008	D-GR HMA TY-B PG64-22	4,772	TON	\$70.00	\$ 334,040.00
27	341-6021	D-GR HMA TY-C SAC-B PG64-22	3,182	TON	\$74.00	\$ 235,468.00
28	341-6042	D-GR HMA TY-D SAC-B PG70-22	3,182	TON	\$80.00	\$ 254,560.00

PROJECT:	North Mays Street Extension (Paloma to Oakmo	nt) BIDDER:	Angel Brothers Enterprises, LTD.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
29	400-6005	CEM STABIL BKFL	257.4	CY	\$170.00	\$ 43,758.00
30	401-6001	FLOWABLE BACKFILL	161	CY	\$170.00	\$ 27,370.00
31	402-6001	TRENCH EXCAVATION PROTECTION	4,231	LF	\$5.00	\$ 21,155.00
32	416-6004	DRILL SHAFT (36 IN)	1,220	LF	\$250.00	\$ 305,000.00
33	420-6013	CL C CONC (ABUT)	86.2	CY	\$900.00	\$ 77,580.00
34	420-6029	CL C CONC (CAP)	317.7	CY	\$900.00	\$ 285,930.00
35	420-6037	CL C CONC (COLUMN)	201.6	CY	\$800.00	\$ 161,280.00
36	422-6001	REINF CONC SLAB	91,808	SF	\$15.00	\$ 1,377,120.00
37	422-6011	BRIDGE MEDIAN	6,040	SF	\$13.00	\$ 78,520.00
38	422-6013	BRIDGE SIDEWALK	20,536	SF	\$13.00	\$ 266,968.00
39	422-6015	APPROACH SLAB	118.8	CY	\$530.00	\$ 62,964.00
40	423-6005	RETAINING WALL (SPREAD FOOTING)	3,957	SF	\$65.00	\$ 257,205.00
41	425-6036	PRESTR CONC GIRDER (TX34)	1,074.12	LF	\$153.00	\$ 164,340.36
42	425-6039	PRESTR CONC GIRDER (TX54)	12,029.50	LF	\$153.00	\$ 1,840,513.50

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	Angel Brothers Enterprises, LTD.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
43	432-6001	RIPRAP (CONC)(4 IN)	78	CY	\$440.00	\$ 34,320.00
44	432-6002	RIPRAP (CONC)(5 IN)	57	CY	\$600.00	\$ 34,200.00
45	432-6008	RIPRAP (CONC)(CL B)(RR8)	315.5	CY	\$440.00	\$ 138,820.00
46	432-6023	RIPRAP (STONE COMMON)(DRY)(8 IN)	22	CY	\$160.00	\$ 3,520.00
47	432-6028	RIPRAP (STONE COMMON)(GROUT)(6 IN)	56	CY	\$280.00	\$ 15,680.00
48	432-6045	RIPRAP (MOW STRIP)(4 IN)	22	CY	\$685.00	\$ 15,070.00
49	442-6007	STR STEEL (MISC NON - BRIDGE)	980	LB	\$22.00	\$ 21,560.00
50	450-6036	RAIL (TY C411)	2,458	LF	\$132.00	\$ 324,456.00
51	454-6001	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	305	LF	\$92.00	\$ 28,060.00
52	462-6003	CONC BOX CULV (4 FT X 2 FT)	9	LF	\$450.00	\$ 4,050.00
53	462-6004	CONC BOX CULV (4 FT X 3 FT)	316	LF	\$280.00	\$ 88,480.00
54	462-6010	CONC BOX CULV (6 FT X 3 FT)	435	LF	\$360.00	\$ 156,600.00
55	464-6003	RC PIPE (CL III)(18 IN)	2,827	LF	\$65.00	\$ 183,755.00
56	464-6005	RC PIPE (CL III)(24 IN)	1,146	LF	\$72.00	\$ 82,512.00

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	Angel Brothers Enterprises, LTD.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
57	464-6007	RC PIPE (CL III)(30 IN)	469	LF	\$90.00	\$ 42,210.00
58	464-6008	RC PIPE (CL III)(36 IN)	1,196	LF	\$115.00	\$ 137,540.00
59	465-6003	MANH (COMPL)(PRM)(60IN)	3	EA	\$5,300.00	\$ 15,900.00
60	465-6006	JCTBOX(COMPL)(PJB)(4FTX4FT)	1	EA	\$4,300.00	\$ 4,300.00
61	465-6013	INLET (COMPL)(PCO)(3FT)(NONE)	2	EA	\$5,100.00	\$ 10,200.00
62	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	7	EA	\$5,600.00	\$ 39,200.00
63	465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	9	EA	\$5,600.00	\$ 50,400.00
64	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	16	EA	\$6,600.00	\$ 105,600.00
65	465-6069	INLET (COMPL)(PSL)(RH)(8FTX8FT)	1	EA	\$15,000.00	\$ 15,000.00
66	465-6070	INLET (COMPL)(PSL)(RC)(3FTX3FT)	2	EA	\$3,700.00	\$ 7,400.00
67	465-6071	INLET (COMPL)(PSL)(RC)(4FTX4FT)	4	EA	\$4,300.00	\$ 17,200.00
68	465-6074	INLET (COMPL)(PSL)(RC)(5FTX5FT)	1	EA	\$5,300.00	\$ 5,300.00
69	465-6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	1	EA	\$4,000.00	\$ 4,000.00
70	465-6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	3	EA	\$4,900.00	\$ 14,700.00

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	Angel Brothers Enterprises, LTD.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
71	465-6160	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	1	EA	\$5,000.00	\$ 5,000.00
72	465-6162	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	1	EA	\$6,000.00	\$ 6,000.00
73	466-6151	WINGWALL (FW - 0) (HW=4 FT)	1	EA	\$12,000.00	\$ 12,000.00
74	466-6165	WINGWALL (FW - S) (HW=4 FT)	1	EA	\$11,000.00	\$ 11,000.00
75	467-6144	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	1	EA	\$10,000.00	\$ 10,000.00
76	467-6358	SET (TY II) (18 IN) (RCP) (4: 1) (C)	1	EA	\$1,500.00	\$ 1,500.00
77	467-6390	SET (TY II) (24 IN) (RCP) (4: 1) (C)	4	EA	\$1,500.00	\$ 6,000.00
78	467-6423	SET (TY II) (30 IN) (RCP) (6: 1) (P)	1	EA	\$3,000.00	\$ 3,000.00
79	467-6450	SET (TY II) (36 IN) (RCP) (4: 1) (C)	1	EA	\$4,000.00	\$ 4,000.00
80	481-6013	PIPE (PVC) (SCH 40) (6 IN)	25	LF	\$80.00	\$ 2,000.00
81	496-6002	REMOV STR (INLET)	4	EA	\$700.00	\$ 2,800.00
82	496-6005	REMOV STR (WINGWALL)	1	EA	\$700.00	\$ 700.00
83	496-6007	REMOV STR (PIPE)	360	LF	\$20.00	\$ 7,200.00
84	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	14	МО	\$2,000.00	\$ 28,000.00

PROJECT:	North Mays Street Extension (Paloma to Oakmo	nt) BIDDER:	Angel Brothers Enterprises, LTD.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
85	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	1,511	LF	\$46.00	\$ 69,506.00
86	506-6012	ROCK FILTER DAMS (REMOVE)	1,511	CY	\$6.00	\$ 9,066.00
87	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	156	SY	\$13.00	\$ 2,028.00
88	506-6024	CONSTRUCTION EXITS (REMOVE)	156	SY	\$6.00	\$ 936.00
89	506-6035	SANDBAGS FOR EROSION CONTROL	144	EA	\$7.00	\$ 1,008.00
90	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	5,347	LF	\$2.40	\$ 12,832.80
91	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	5,347	LF	\$0.10	\$ 534.70
92	506-6040	BIODEG EROSN CONT LOGS (INSTL) (8")	728	LF	\$3.70	\$ 2,693.60
93	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	728	LF	\$0.50	\$ 364.00
94	RR 506-WW01	48" DIA PRECAST MANHOLE W/CAST-IN-PLACE BASE	4	EA	\$5,000.00	\$ 20,000.00
95	RR 506-WW02	48" DIA PRECAST MANHOLE W/PRECAST BASE	7	EA	\$4,400.00	\$ 30,800.00
96	RR 506-WW03	48" DIA PRECAST MANHOLE W/DROP STRUCTURE	1	EA	\$7,400.00	\$ 7,400.00
97	RR 506-WW04	48" DIA PRECAST CONCRETE MANHOLE EXTRA DEPTH	15.5	VF	\$140.00	\$ 2,170.00
98	RR 506-WW05	ABANDON CONCRETE MANHOLE	6	EA	\$1,000.00	\$ 6,000.00

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	Angel Brothers Enterprises, LTD.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
99	RR 506-WW06	MINOR MANHOLE HEIGHT ADJUSTMENT, 48" DIA	1	EA	\$650.00	\$ 650.00
100	RR 509-WW08	TRENCH SAFETY SYSTEMS	1,974	LF	\$2.00	\$ 3,948.00
101	RR 510-WW09	6" SERVICE LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	251	LF	\$50.00	\$ 12,550.00
102	RR 510-WW10	8" WASTEWATER LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	433	LF	\$60.00	\$ 25,980.00
103	RR 510-WW11	10" WASTEWATER LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	816	LF	\$70.00	\$ 57,120.00
104	RR 510-WW12	RECONNECTING LATERAL SERVICE TO REPLACED PIPE	4	EA	\$1,500.00	\$ 6,000.00
105	RR 510-WW13	TRANSITION COUPLING	6	EA	\$200.00	\$ 1,200.00
106	RR 510-WW14	REMOVE/ABANDON WATER/WASTEWATER LINE ANY SZ/TYPE	1,545	LF	\$15.00	\$ 23,175.00
107	RR 510-WW15	18-IN STEEL ENCASEMENT WITH SST SPACERS AND END CAPS BY OPEN CUT	12	LF	\$250.00	\$ 3,000.00
108	RR 510-W01	6" RJ DIP, CL350 WATER LINE, BY OPEN CUT (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	6	LF	\$80.00	\$ 480.00
109	RR 510-W02	12" RJ DIP, CL350 WATER LINE, BY OPEN CUT (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	468	LF	\$110.00	\$ 51,480.00
110	RR 510-W03	DUCTILE IRON FITTINGS	1.5	TN	\$7,000.00	\$ 10,500.00
111	RR 510-W04	12" WET CONNECTION	2	EA	\$7,000.00	\$ 14,000.00
112	RR 510-W05	6" PRESSURE CONNECTION	1	EA	\$5,000.00	\$ 5,000.00

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	Angel Brothers Enterprises, LTD.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
113	RR 510-W06	SHORT SIDE WATER SERVICE	2	EA	\$1,000.00	\$ 2,000.00
114	RR 511-W07	12" RS GATE VALVE AND INSTALLATION	2	EA	\$2,500.00	\$ 5,000.00
115	RR 511-W08	FIRE HYDRANT ASSEMBLY	1	EA	\$4,000.00	\$ 4,000.00
116	RR 511-W09	2" BLOWOFF VALVE IN METER BOX	1	EA	\$1,800.00	\$ 1,800.00
117	RR 511-W10	REMOVE/DISPOSE EXISTING FIRE HYDRANT	1	EA	\$650.00	\$ 650.00
118	RR 511-W11	REMOVE/DISPOSE EXISTING GATE VALVE	2	EA	\$220.00	\$ 440.00
119	529-6008	CONC CURB & GUTTER (TY II)	14,768	LF	\$12.50	\$ 184,600.00
120	529-6015	CONC CURB (TY C1)	66	LF	\$110.00	\$ 7,260.00
121	529-6022	CONC CURB (DOWEL)(TY II)	746	LF	\$18.00	\$ 13,428.00
122	529-6027	CONC CURB (TY C2)	103	LF	\$170.00	\$ 17,510.00
123	530-6004	DRIVEWAYS (CONC)	1,590	SY	\$80.00	\$ 127,200.00
124	531-6001	CONC SIDEWALKS (4")	6,155	SY	\$53.00	\$ 326,215.00
125	531-6004	CURB RAMPS (TY 1)	12	EA	\$1,500.00	\$ 18,000.00
126	531-6008	CURB RAMPS (TY 5)	4	EA	\$1,800.00	\$ 7,200.00

PROJECT:	North Mays Street Extension (Pa	aloma to Oakmont)	BIDDER:	Angel Brothers Enterprises, LTD.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
127	540-6001	MTL W-BEAM GD FEN (TIM POST)	462.5	LF	\$24.00	\$ 11,100.00
128	540-6007	MTL BEAM GD FEN TRANS (TL2)	4	EA	\$900.00	\$ 3,600.00
129	540-6016	DOWNSTREAM ANCHOR TERMINAL SECTION	2	EA	\$1,100.00	\$ 2,200.00
130	544-6001	GUARDRAIL END TREATMENT (INSTALL)	2		\$2,800.00	\$ 5,600.00
131	556-6006	PIPE UNDERDRAINS (TY 6) (6")	324	LF	\$36.00	\$ 11,664.00
132	RR 610-001	PROTECTIVE FENCING TYPE A CHAIN LINK (INSTALL)	509	LF	\$2.50	\$ 1,272.50
133	RR 610-002	PROTECTIVE FENCING TYPE A CHAIN LINK (REMOVE)	509	LF	\$0.10	\$ 50.90
134	RR 610-003	PROTECTIVE FENCING TYPE C OTHER MATERIAL (INSTALL)	271	LF	\$2.50	\$ 677.50
135	RR 610-004	PROTECTIVE FENCING TYPE C OTHER MATERIAL (REMOVE)	271	LF	\$0.10	\$ 27.10
136	610-6007	REMOVE RD IL ASM (SHOE-BASE)	6	EA	\$280.00	\$ 1,680.00
137	618-6023	CONDT (PVC) (SCH 40) (2")	9,614	LF	\$13.00	\$ 124,982.00
138	618-6047	CONDT (PVC) (SCH 80) (2") (BORE)	178	LF	\$65.00	\$ 11,570.00
139	620-6007	ELEC CONDR (NO.8) BARE	1,737	LF	\$1.60	\$ 2,779.20
140	620-6008	ELEC CONDR (NO.8) INSULATED	3,474	LF	\$1.60	\$ 5,558.40

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	Angel Brothers Enterprises, LTD.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
141	624-6010	GROUND BOX TY D (162922)W/APRON	12	EA	\$1,200.00	\$ 14,400.00
142	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5	EA	\$520.00	\$ 2,600.00
143	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	13	EA	\$560.00	\$ 7,280.00
144	644-6064	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	1	EA	\$2,200.00	\$ 2,200.00
145	644-6065	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	1	EA	\$2,200.00	\$ 2,200.00
146	644-6076	REMOVE SM RD SN SUP&AM	3	EA	\$100.00	\$ 300.00
147	658-6014	INSTL DEL ASSM (D-SW)SZ (BR)CTB (BI)	29	EA	\$15.00	\$ 435.00
148	658-6053	INSTL OM ASSM (OM-3L)(TWT)GND	2	EA	\$300.00	\$ 600.00
149	666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	34	LF	\$0.65	\$ 22.10
150	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	780	LF	\$1.30	\$ 1,014.00
151	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	213	LF	\$3.00	\$ 639.00
152	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	81	LF	\$6.00	\$ 486.00
153	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	8	EA	\$100.00	\$ 800.00
154	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	8	EA	\$120.00	\$ 960.00

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	Angel Brothers Enterprises, LTD.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID	
155	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	66	LF	\$6.00	\$ 396.00	
156	666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	2,362	LF	\$0.65	\$ 1,535.30	
157	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	3,025	LF	\$0.62	\$ 1,875.50	
158	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	142	LF	\$0.65	\$ 92.30	
159	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	3,365	LF	\$0.62	\$ 2,086.30	
160	672-6007	REFL PAV MRKR TY I-C	164	EA	\$5.50	\$ 902.00	
161	672-6009	REFL PAV MRKR TY II-A-A	82	EA	\$5.50	\$ 451.00	
162	677-6001	ELIM EXT PAV MRK & MRKS (4")	1,963	LF	\$1.00	\$ 1,963.00	
163	678-6001	PAV SURF PREP FOR MRK (4")	8,928	LF	\$0.10	\$ 892.80	
164	678-6004	PAV SURF PREP FOR MRK (8")	780	LF	\$0.20	\$ 156.00	
165	678-6006	PAV SURF PREP FOR MRK (12")	213	LF	\$0.30	\$ 63.90	
166	678-6008	PAV SURF PREP FOR MRK (24")	147	LF	\$0.60	\$ 88.20	
167	678-6009	PAV SURF PREP FOR MRK (ARROW)	8	EA	\$21.00	\$ 168.00	
168	678-6016	PAV SURF PREP FOR MRK (WORD)	8	EA	\$25.00	\$ 200.00	

PROJECT:	PROJECT: North Mays Street Extension (Paloma to Oakmont) BIDD				R: Angel Brothers Enterprises, LTD.					
work set for	rth below, and no se	nce with each and every provision of the Request for Bids, the Bid, the Specifications, and the Cont eparate payment will be made for compliance with each and every provision of the Request for Bids provided for therein.								
BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID				
169	COA 701S-66S2-1	FENCING (GATE FOR SERVICE DRIVEWAY)	2	EA	\$2,000.00	\$ 4,000.00				
170	RR 824-001	TRAFFIC SIGNS STREET END MARKER	8	EA	\$135.00	\$ 1,080.00				
171	5001-6002	GEOGRID BASE REINFORCEMENT (TY II)	38,049	SY	\$1.80	\$ 68,488.20				
172	9009-WC01	STORM TROOPER SWAQ-70-BYPASS	2	EA	\$81,000.00	\$ 162,000.00				
173	9009-WC02	STORM TROOPER SWAQ-110-BYPASS	6	EA	\$90,000.00	\$ 540,000.00				
174	500-2001	MOBILIZATION	1	LS	\$800,000.00	\$ 800,000.00				
175	999-WC01	FORCE ACCOUNT	25000	DOL	\$ 1.00	\$ 25,000.00				
176	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	25100	DOL	\$ 1.00	\$ 25,100.00				
177	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE)	16800	DOL	\$ 1.00	\$ 16,800.00				
178	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	9700	DOL	\$ 1.00	\$ 9,700.00				
		TOTAL AMOUNT OF BID ion Nine Hundred Twenty-Nine Thousand One Hundred Dollars and Fifty-Three	Cents			\$ 12,929,153.53				

BidSync

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BID.

Supplier: Angel Brothers



PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT SOLICITATION 1810-265

North Mays Extension (Paloma Drive to Oakmont Drive)

BIDS MUST BE RECEIVED ON OR BEFORE: Nov 14, 2018 3:30:00 PM CST

BIDS WILL BE PUBLICLY OPENED: Nov 14, 2018 3:30:00 PM CST

Notice is hereby given that sealed Bids for the above-mentioned goods and/or services will be accepted by the Williamson County Purchasing Department. Williamson County uses BidSync to distribute and receive bids. Specifications for this IFB may be obtained by registering at www.bidsync.com.

Williamson County prefers and requests electronic submittal of this Bid.

All electronic bids must be submitted via: www.bidsync.com

Electronic bids are requested, however paper bids will currently still be received, until further notice and may be mailed or delivered to the address listed below.

Bidders are strongly encouraged to carefully read this entire IFB.

All interested Bidders are invited to submit a Bid in accordance with the Instructions and General Requirements, Bid Format, Bid Specifications, and Definitions, Terms and Conditions stated in this IFB.

Please note that a complete package must be submitted choosing one of the above two methods. Split packages submitted will be considered "unresponsive" and will not be accepted or evaluated.

Williamson County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder.

General Information:

 If mailed or delivered in person, Bids and Bid addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed above for this IFB, to:

> Williamson County Purchasing Department Attn: **BID NAME AND NUMBER** 901 South Austin Avenue Georgetown, Texas 78626

- Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
- o Bidder should submit one (1) original.
- Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
- Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
- o Facsimile transmittals will NOT be accepted.
- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.
- All submitted questions with their answers will be posted and updated on www.bidsync.com.
- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.
 - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.
 - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: Angel Brothers

Bidder References

List the last (3) companies or governmental agencies, where the same or similar goods and/or services as contained in this IFB package, were recently provided by Bidder.

Reference 1	
-------------	--

Client Name: Location:

City of Leander Leander, Texas

Contact Name: Title:

Micheal O'neal Engineer

Phone: E-mail

(512)779-0103 moneal@leandertx.gov

Contract Date To: Contract Date From: Contract Value: \$

March 2018 March 2017 8,100,000.00

Scope of Work:

Earth Work, Widening, Flexible Base, Hot Mix Asphalt, Storm Sewer, Concrete flat work &

striping

Reference 2

Client Name: Location:

TXDOT Burnet US 281

Contact Name: Title:

Cathy Kratz Area Engineer

Phone: E-mail

512-756-2316 cathy.kratz@txdot.gov

Contract Date To: Contract Date From: Contract Value: \$

December,2016 July, 2016 2,513,000.00

Scope of Work:

Flexible Pavement Repair, Seal Coat, Hot Mix Overlay & Stripe Reconfiguration

Reference 3

Client Name: Location:

Txdot Burnet US 183

Contact Name: Title:

Bobby Ramthum Area Engineer

Phone: E-mail

512-321-3343 Bobby.Ramthum@Txdot.gov

Contract Date To: Contract Date From: Contract Value: \$

December 2017 January 2016 2,450,973.55

Scope of Work:

Earthwork, Bridge, Concrete Structures, Guardrail and striping

Supplier: Angel Brothers

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY				
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor					
who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received				
By law this questionnaire must be filed with the records administrator of the local governmental entity no later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.					
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code An offense under this section is a misdemeanor.	e.				
Name of vendor who has a business relationship with local governmental entity.					
Angel Brothers Enterprises					
2 □ Check this box if you are filing an update to a previously filed questionnaire. (T	he law requires that you file an				
updated completed questionnaire with the appropriate filing authority not later than the					
on which you became aware that the originally filed questionnaire was incomplete or inac					
Name of local government officer about whom the information is being disclosed.					
None					
Name of Officer					
Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.					
A. Is the local government officer or a family member of the officer receiving or likely to receivinvestment income, from the vendor?	ve taxable income,other than				
☐ Yes ☐ No					
B.Is the vendor receiving or likely to receive taxable income, other than investment income, of government officer or a family member of the officer AND the taxable income is not received entity?	rom or at the directionof the local I from the local governmental				
☐ Yes ☐ No					
Describe each employment or business relationship that the vendor named corporation or other business entity with respect to which the local government director, or holds an ownership interest of one percent or more. N/A					
Check this box if the vendor has given the local government officer or a family mem as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a)	•				
Signature is not required if completing in BIDSYNC electronically;					
Signature of vendor doing business with the governmental entity Date					

www.ethics.state.tx.us

Revised 11/30/2015

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or anagency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency andthat is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
 - (2) the vendor:
 - (A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with thevendor:
 - (B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed;

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

or

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:
 - (1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A):
 - (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
 - (3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:
- (2) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or
 - (B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
- (3) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
 - (B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 11/30/2015

Supplier: Angel Brothers

BID AFFIDAVIT

This form must be completed, signed, notarized and returned with Bid package

The undersigned attests that the company named below, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

- 1. Does not boycott Israel currently; and
- 2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

- "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
- "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

The undersigned certifies that the IFB and the Bidder's Bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all goods and/or services upon which prices are extended at the price Bid, and upon the conditions contained in the IFB.

I hereby certify that the foregoing Bid has not been prepared in collusion with any other Bidder or other person or persons engaged in the same line of business prior to the official opening of this Bid. Further, I certify that the Bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities Bid on, or to influence any person or persons to submit a Bid or not to submit a Bid thereon."

Name of Bidder:	Angel Brothers Enterprises
Address of Bidder:	723 Krueger Canyon, New Braunfels TX 28132
Email:	mpruitt@angelbrothers.com
Telephone:	830-643-0570
Printed Name of Person Submitting Affidavit:	James M. Pruitt
Signature of Person Submitting	
Affidavit:	

Cooperative Purchasing Program

Check one of the following options below. A non-affirmative Bid will in no way have a negative impact on the County's evaluation of the Bid.

	I will offer the quoted prices to all authorized entities during the term of the County's Contract.
Y	I will not offer the quoted prices to all authorized entities.

If no box is checked, the Bidder agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared (*Name of Signer*), who after being by me duly sworn, did depose and say: "I, , (*Name of Signer*) am a duly authorized officer of/agent for (*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said (*Name of Bidder*).

SUBSCRIBED AND SWORN to before me by the above-named on this the day of , 20.

Notary Public in and for

The State of

The County of

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

Joe Bland Construction

Bid Contact andrew batten abatten@joeblandconstruction.com Ph 512-821-2808

Address 13111 Dessau Rd Austin, TX 78754

Item #	Line Item	Notes	Unit Price	Qty/Un	it	Attch.	Docs
1810 -26501- 01	Total Bid Price	Supplier Product Code:	First Offer - \$13,156,630.41	1 / each	\$13,156,630.41	Υ	Υ
1810 -26501- 02	Please attach all documents to this line	Supplier Product Code:	First Offer -	1 / each			Υ
					Supplier Total \$13,	156,630).41

Joe Bland Construction

Item: Total Bid Price

Attachments

North Mays Ext · Bid Bond.pdf

20181026-NorthMaysExtPalomaToOakmont·BidForm_Addendum02 1.xlsx

Williamson County, Texas



BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we <u>Joe Bland Construction</u>, <u>LP</u> as principal, hereinafter called the "Principal," and **SURETEC INSURANCE COMPANY**, 9737 Great Hills Trail, Suite 320, Austin, Tx 78759, as surety, hereinafter called the "Surety," are held and firmly bound unto <u>Williamson County</u>, <u>TX</u> as obligee, hereinafter called the Obligee, in the sum of Five Percent (5%) of the Amount Bid by Principal for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the principal has submitted a bid for <u>North Mays Extension (Paloma Drive to Oakmont Drive)</u>, <u>Project No. 1810-265</u>.

NOW, THEREFORE, if the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing or, in the event of the failure of the Principal to enter into such Contract, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

SIGNED, sealed and dated this 14th day of November, 2018.

Joe Bland Construction, L

(Principal)

DT.____

TITLE: CFO

SureTec Insurance Company

3Y: ___

David S. Ballew, Attorney-in-Fact

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

David S. Ballew

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

Three Million Dollars and 00/100 (\$3,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the CEO, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on

behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its CEO, and its corporate seal to be hereto affixed this 16th day of October, A.D. 2018.

State of Texas
County of Harris

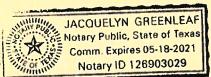
SS:

SURETEC INSURANCE COMPANY

By:

John Knox Jr., CEO

On this 16th day of October, A.D. 2018 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is CEO of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



Jacquelyn Greenleaf, Notary Public My commission expires May 18, 2021

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 14th day of November 20

WIXIXIXI

M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.

For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.

Williamson County, Texas

SureTec Insurance Company THIS BOND RIDER CONTAINS IMPORTANT COVERAGE INFORMATION

Statutory Complaint Notice

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint at: 1-866-732-0099. You may also write to the Surety at:

SureTec Insurance Company 9737 Great Hills Trail, Suite 320 Austin, Tx 78759

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252-3439. You may write the Texas Department of Insurance at

PO Box 149104 Austin, TX 78714-9104 Fax#: 512-475-1771

PREMIUM OR CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

Terrorism Risks Exclusion

The Bond to which this Rider is attached does not provide coverage for, and the surety shall not be liable for, losses caused by acts of terrorism, riot, civil insurrection, or acts of war.

Exclusion of Liability for Mold, Mycotoxins, Fungi & Environmental Hazards

The Bond to which this Rider is attached does not provide coverage for, and the surety thereon shall not be liable for, molds, living or dead fungi, bacteria, allergens, histamines, spores, hyphae, or mycotoxins, or their related products or parts, nor for any environmental hazards, bio-hazards, hazardous materials, environmental spills, contamination, or cleanup, nor the remediation thereof, nor the consequences to persons, property, or the performance of the bonded obligations, of the occurrence, existence, or appearance thereof.

PROJECT:	North Mays Street Extension	(Paloma to Oakmont)	BIDDE	R:	JOE BLAND CONSTRUCTION, L.P.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	54	STA	\$3,215.00	\$ 173,610.00
2	104-6009	REMOVING CONC (RIPRAP)	234	SY	\$8.50	\$ 1,989.00
3	104-6017	REMOVING CONC (DRIVEWAYS)	438	SY	\$9.10	\$ 3,985.80
4	104-6029	REMOVING CONC (CURB OR CURB & GUTTER)	546	LF	\$7.50	\$ 4,095.00
5	106-6002	OBLITERATING ABANDONED ROAD	10,547	SY	\$6.50	\$ 68,555.50
6	110-6001	EXCAVATION (ROADWAY)	34,612	CY	\$6.00	\$ 207,672.00
7	110-6003	EXCAVATION (SPECIAL)	15,248	CY	\$4.00	\$ 60,992.00
8	132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	42,011	CY	\$4.00	\$ 168,044.00
9	132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	10,571	CY	\$26.00	\$ 274,846.00
10	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	51,891	SY	\$3.00	\$ 155,673.00
11	161-WC01	EROSION CONTROL COMPOST (3")	12,240	SY	\$2.60	\$ 31,824.00
12	162-WC103	MULCH TOP DRESSING (5")	12,240	SY	\$4.00	\$ 48,960.00
13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP) (COOL) (TY 4)	1,464	SY	\$0.52	\$ 761.28
14	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM) (TY 7)	76,373	SY	\$0.48	\$ 36,659.04

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	JOE BLAND CONSTRUCTION, L.P

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
15	164-WC10	SEEDING FOR EROSION CONTROL (TEMP) (WARM) (TY 10)	1,464	SY	\$0.52	\$ 761.28
16	166-6002	FERTILIZER	2.08	TON	\$1,525.00	\$ 3,172.00
17	168-WC01	VEGETATIVE WATERING	1,234	MG	\$40.00	\$ 49,360.00
18	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	4,981	SY	\$1.25	\$ 6,226.25
19	OC 213-120	ONCOR GROUND BOX (INSTALL ONLY)	22	EA	\$439.60	\$ 9,671.20
20	OC 213-525	ONCOR RDWY ILLUM FOUNDATION (INSTALL ONLY)	47	EA	\$1,759.00	\$ 82,673.00
21	OC 213-525B	ONCOR BRIDGE ILLUM FOUNDATION	8	EA	\$934.20	\$ 7,473.60
22	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	15,096	CY	\$38.00	\$ 573,648.00
23	310-6001	PRIME COAT (MULTI OPTION)	6,203	GAL	\$3.55	\$ 22,020.65
24	316-6193	AGGR(TY-D GR-5 SAC-B)	242	CY	\$91.40	\$ 22,118.80
25	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	9,304	GAL	\$3.30	\$ 30,703.20
26	341-6008	D-GR HMA TY-B PG64-22	4,772	TON	\$60.40	\$ 288,228.80
27	341-6021	D-GR HMA TY-C SAC-B PG64-22	3,182	TON	\$65.70	\$ 209,057.40
28	341-6042	D-GR HMA TY-D SAC-B PG70-22	3,182	TON	\$79.20	\$ 252,014.40

PROJECT:	North Mays Street Extension (F	Paloma to Oakmont)	BIDDER:	JOE BLAND CONSTRUCTION, L.P

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
29	400-6005	CEM STABIL BKFL	257.4	CY	\$182.30	\$ 46,924.02
30	401-6001	FLOWABLE BACKFILL	161	CY	\$350.00	\$ 56,350.00
31	402-6001	TRENCH EXCAVATION PROTECTION	4,231	LF	\$2.00	\$ 8,462.00
32	416-6004	DRILL SHAFT (36 IN)	1,220	LF	\$221.24	\$ 269,912.80
33	420-6013	CL C CONC (ABUT)	86.2	CY	\$951.35	\$ 82,006.37
34	420-6029	CL C CONC (CAP)	317.7	CY	\$893.40	\$ 283,833.18
35	420-6037	CL C CONC (COLUMN)	201.6	CY	\$880.76	\$ 177,561.22
36	422-6001	REINF CONC SLAB	91,808	SF	\$17.49	\$ 1,605,721.92
37	422-6011	BRIDGE MEDIAN	6,040	SF	\$9.43	\$ 56,957.20
38	422-6013	BRIDGE SIDEWALK	20,536	SF	\$8.06	\$ 165,520.16
39	422-6015	APPROACH SLAB	118.8	CY	\$577.34	\$ 68,587.99
40	423-6005	RETAINING WALL (SPREAD FOOTING)	3,957	SF	\$58.00	\$ 229,506.00
41	425-6036	PRESTR CONC GIRDER (TX34)	1,074.12	LF	\$149.29	\$ 160,355.37
42	425-6039	PRESTR CONC GIRDER (TX54)	12,029.50	LF	\$158.35	\$ 1,904,871.33

BidSync

PROJECT:	North Mays Street Extension	(Paloma to Oakmont)	BIDDE	R:	JOE BLAND CONSTRUCTION, L.P.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
43	432-6001	RIPRAP (CONC)(4 IN)	78	CY	\$400.00	\$ 31,200.00
44	432-6002	RIPRAP (CONC)(5 IN)	57	CY	\$420.00	\$ 23,940.00
45	432-6008	RIPRAP (CONC)(CL B)(RR8)	315.5	CY	\$384.54	\$ 121,322.37
46	432-6023	RIPRAP (STONE COMMON)(DRY)(8 IN)	22	CY	\$114.00	\$ 2,508.00
47	432-6028	RIPRAP (STONE COMMON)(GROUT)(6 IN)	56	CY	\$525.00	\$ 29,400.00
48	432-6045	RIPRAP (MOW STRIP)(4 IN)	22	CY	\$500.00	\$ 11,000.00
49	442-6007	STR STEEL (MISC NON - BRIDGE)	980	LB	\$10.75	\$ 10,535.00
50	450-6036	RAIL (TY C411)	2,458	LF	\$131.69	\$ 323,694.02
51	454-6001	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	305	LF	\$114.84	\$ 35,026.20
52	462-6003	CONC BOX CULV (4 FT X 2 FT)	9	LF	\$350.00	\$ 3,150.00
53	462-6004	CONC BOX CULV (4 FT X 3 FT)	316	LF	\$270.00	\$ 85,320.00
54	462-6010	CONC BOX CULV (6 FT X 3 FT)	435	LF	\$350.00	\$ 152,250.00
55	464-6003	RC PIPE (CL III)(18 IN)	2,827	LF	\$50.00	\$ 141,350.00
56	464-6005	RC PIPE (CL III)(24 IN)	1,146	LF	\$65.00	\$ 74,490.00

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	JOE BLAND CONSTRUCTION, L.P

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
57	464-6007	RC PIPE (CL III)(30 IN)	469	LF	\$101.00	\$ 47,369.00
58	464-6008	RC PIPE (CL III)(36 IN)	1,196	LF	\$130.00	\$ 155,480.00
59	465-6003	MANH (COMPL)(PRM)(60IN)	3	EA	\$6,500.00	\$ 19,500.00
60	465-6006	JCTBOX(COMPL)(PJB)(4FTX4FT)	1	EA	\$4,100.00	\$ 4,100.00
61	465-6013	INLET (COMPL)(PCO)(3FT)(NONE)	2	EA	\$4,000.00	\$ 8,000.00
62	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	7	EA	\$4,400.00	\$ 30,800.00
63	465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	9	EA	\$4,200.00	\$ 37,800.00
64	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	16	EA	\$5,400.00	\$ 86,400.00
65	465-6069	INLET (COMPL)(PSL)(RH)(8FTX8FT)	1	EA	\$11,000.00	\$ 11,000.00
66	465-6070	INLET (COMPL)(PSL)(RC)(3FTX3FT)	2	EA	\$4,200.00	\$ 8,400.00
67	465-6071	INLET (COMPL)(PSL)(RC)(4FTX4FT)	4	EA	\$5,700.00	\$ 22,800.00
68	465-6074	INLET (COMPL)(PSL)(RC)(5FTX5FT)	1	EA	\$5,800.00	\$ 5,800.00
69	465-6126	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	1	EA	\$4,000.00	\$ 4,000.00
70	465-6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	3	EA	\$5,700.00	\$ 17,100.00

PROJECT:	North Mays Street Extension (Paloma to Oakmont)	BIDDER:	JOE BLAND CONSTRUCTION, L.P

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
71	465-6160	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	1	EA	\$6,300.00	\$ 6,300.00
72	465-6162	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	1	EA	\$6,800.00	\$ 6,800.00
73	466-6151	WINGWALL (FW - 0) (HW=4 FT)	1	EA	\$9,500.00	\$ 9,500.00
74	466-6165	WINGWALL (FW - S) (HW=4 FT)	1	EA	\$20,500.00	\$ 20,500.00
75	467-6144	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	1	EA	\$5,500.00	\$ 5,500.00
76	467-6358	SET (TY II) (18 IN) (RCP) (4: 1) (C)	1	EA	\$800.00	\$ 800.00
77	467-6390	SET (TY II) (24 IN) (RCP) (4: 1) (C)	4	EA	\$810.00	\$ 3,240.00
78	467-6423	SET (TY II) (30 IN) (RCP) (6: 1) (P)	1	EA	\$3,200.00	\$ 3,200.00
79	467-6450	SET (TY II) (36 IN) (RCP) (4: 1) (C)	1	EA	\$3,400.00	\$ 3,400.00
80	481-6013	PIPE (PVC) (SCH 40) (6 IN)	25	LF	\$28.00	\$ 700.00
81	496-6002	REMOV STR (INLET)	4	EA	\$680.00	\$ 2,720.00
82	496-6005	REMOV STR (WINGWALL)	1	EA	\$950.00	\$ 950.00
83	496-6007	REMOV STR (PIPE)	360	LF	\$22.00	\$ 7,920.00
84	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	14	МО	\$4,000.00	\$ 56,000.00

PROJECT:	North Mays Street Extension	(Paloma to Oakmont)	BIDDE	R:	JOE BLAND CONSTRUCTION, L.P.

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
85	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	1,511	LF	\$30.00	\$ 45,330.00
86	506-6012	ROCK FILTER DAMS (REMOVE)	1,511	CY	\$7.00	\$ 10,577.00
87	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	156	SY	\$10.00	\$ 1,560.00
88	506-6024	CONSTRUCTION EXITS (REMOVE)	156	SY	\$5.00	\$ 780.00
89	506-6035	SANDBAGS FOR EROSION CONTROL	144	EA	\$4.85	\$ 698.40
90	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	5,347	LF	\$1.80	\$ 9,624.60
91	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	5,347	LF	\$0.35	\$ 1,871.45
92	506-6040	BIODEG EROSN CONT LOGS (INSTL) (8")	728	LF	\$3.25	\$ 2,366.00
93	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	728	LF	\$0.50	\$ 364.00
94	RR 506-WW01	48" DIA PRECAST MANHOLE W/CAST-IN-PLACE BASE	4	EA	\$5,500.00	\$ 22,000.00
95	RR 506-WW02	48" DIA PRECAST MANHOLE W/PRECAST BASE	7	EA	\$5,500.00	\$ 38,500.00
96	RR 506-WW03	48" DIA PRECAST MANHOLE W/DROP STRUCTURE	1	EA	\$6,500.00	\$ 6,500.00
97	RR 506-WW04	48" DIA PRECAST CONCRETE MANHOLE EXTRA DEPTH	15.5	VF	\$550.00	\$ 8,525.00
98	RR 506-WW05	ABANDON CONCRETE MANHOLE	6	EA	\$2,600.00	\$ 15,600.00

BidSync

PROJECT:	North Mays Street Extension (F	Paloma to Oakmont)	BIDDER:	JOE BLAND CONSTRUCTION, L.P

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
99	RR 506-WW06	MINOR MANHOLE HEIGHT ADJUSTMENT, 48" DIA	1	EA	\$650.00	\$ 650.00
100	RR 509-WW08	TRENCH SAFETY SYSTEMS	1,974	LF	\$2.00	\$ 3,948.00
101	RR 510-WW09	6" SERVICE LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	251	LF	\$62.00	\$ 15,562.00
102	RR 510-WW10	8" WASTEWATER LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	433	LF	\$38.00	\$ 16,454.00
103	RR 510-WW11	10" WASTEWATER LINE, ASTM D3034 SDR 26, BY OPEN CUT (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	816	LF	\$46.00	\$ 37,536.00
104	RR 510-WW12	RECONNECTING LATERAL SERVICE TO REPLACED PIPE	4	EA	\$3,000.00	\$ 12,000.00
105	RR 510-WW13	TRANSITION COUPLING	6	EA	\$3,500.00	\$ 21,000.00
106	RR 510-WW14	REMOVE/ABANDON WATER/WASTEWATER LINE ANY SZ/TYPE	1,545	LF	\$34.00	\$ 52,530.00
107	RR 510-WW15	18-IN STEEL ENCASEMENT WITH SST SPACERS AND END CAPS BY OPEN CUT	12	LF	\$275.00	\$ 3,300.00
108	RR 510-W01	6" RJ DIP, CL350 WATER LINE, BY OPEN CUT (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	6	LF	\$45.00	\$ 270.00
109	RR 510-W02	12" RJ DIP, CL350 WATER LINE, BY OPEN CUT (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	468	LF	\$63.00	\$ 29,484.00
110	RR 510-W03	DUCTILE IRON FITTINGS	1.5	TN	\$6,000.00	\$ 9,000.00
111	RR 510-W04	12" WET CONNECTION	2	EA	\$5,500.00	\$ 11,000.00
112	RR 510-W05	6" PRESSURE CONNECTION	1	EA	\$5,200.00	\$ 5,200.00

PROJECT:	North Mays Street Extension (F	Paloma to Oakmont)	BIDDER:	JOE BLAND CONSTRUCTION, L.P

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
113	RR 510-W06	SHORT SIDE WATER SERVICE	2	EA	\$1,400.00	\$ 2,800.00
114	RR 511-W07	12" RS GATE VALVE AND INSTALLATION	2	EA	\$3,200.00	\$ 6,400.00
115	RR 511-W08	FIRE HYDRANT ASSEMBLY	1	EA	\$3,400.00	\$ 3,400.00
116	RR 511-W09	2" BLOWOFF VALVE IN METER BOX	1	EA	\$3,500.00	\$ 3,500.00
117	RR 511-W10	REMOVE/DISPOSE EXISTING FIRE HYDRANT	1	EA	\$1,400.00	\$ 1,400.00
118	RR 511-W11	REMOVE/DISPOSE EXISTING GATE VALVE	2	EA	\$1,400.00	\$ 2,800.00
119	529-6008	CONC CURB & GUTTER (TY II)	14,768	LF	\$17.00	\$ 251,056.00
120	529-6015	CONC CURB (TY C1)	66	LF	\$55.00	\$ 3,630.00
121	529-6022	CONC CURB (DOWEL)(TY II)	746	LF	\$20.00	\$ 14,920.00
122	529-6027	CONC CURB (TY C2)	103	LF	\$106.00	\$ 10,918.00
123	530-6004	DRIVEWAYS (CONC)	1,590	SY	\$59.00	\$ 93,810.00
124	531-6001	CONC SIDEWALKS (4")	6,155	SY	\$55.00	\$ 338,525.00
125	531-6004	CURB RAMPS (TY 1)	12	EA	\$1,200.00	\$ 14,400.00
126	531-6008	CURB RAMPS (TY 5)	4	EA	\$2,300.00	\$ 9,200.00

PROJECT:	North Mays Street Extension (F	Paloma to Oakmont)	BIDDER:	JOE BLAND CONSTRUCTION, L.P

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
127	540-6001	MTL W-BEAM GD FEN (TIM POST)	462.5	LF	\$19.50	\$ 9,018.75
128	540-6007	MTL BEAM GD FEN TRANS (TL2)	4	EA	\$650.00	\$ 2,600.00
129	540-6016	DOWNSTREAM ANCHOR TERMINAL SECTION	2	EA	\$1,000.00	\$ 2,000.00
130	544-6001	GUARDRAIL END TREATMENT (INSTALL)	2		\$3,200.00	\$ 6,400.00
131	556-6006	PIPE UNDERDRAINS (TY 6) (6")	324	LF	\$28.00	\$ 9,072.00
132	RR 610-001	PROTECTIVE FENCING TYPE A CHAIN LINK (INSTALL)	509	LF	\$2.85	\$ 1,450.65
133	RR 610-002	PROTECTIVE FENCING TYPE A CHAIN LINK (REMOVE)	509	LF	\$0.50	\$ 254.50
134	RR 610-003	PROTECTIVE FENCING TYPE C OTHER MATERIAL (INSTALL)	271	LF	\$3.50	\$ 948.50
135	RR 610-004	PROTECTIVE FENCING TYPE C OTHER MATERIAL (REMOVE)	271	LF	\$0.50	\$ 135.50
136	610-6007	REMOVE RD IL ASM (SHOE-BASE)	6	EA	\$329.69	\$ 1,978.14
137	618-6023	CONDT (PVC) (SCH 40) (2")	9,614	LF	\$9.89	\$ 95,082.46
138	618-6047	CONDT (PVC) (SCH 80) (2") (BORE)	178	LF	\$69.23	\$ 12,322.94
139	620-6007	ELEC CONDR (NO.8) BARE	1,737	LF	\$2.20	\$ 3,821.40
140	620-6008	ELEC CONDR (NO.8) INSULATED	3,474	LF	\$3.30	\$ 11,464.20

BidSync

PROJECT:	North Mays Street Extension (Paloma to Oakmo	nt) BIDDER:	JOE BLAND CONSTRUCTION, L.P

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
141	624-6010	GROUND BOX TY D (162922)W/APRON	12	EA	\$1,208.86	\$ 14,506.32
142	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	5	EA	\$475.00	\$ 2,375.00
143	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	13	EA	\$525.00	\$ 6,825.00
144	644-6064	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	1	EA	\$2,478.16	\$ 2,478.16
145	644-6065	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	1	EA	\$2,870.49	\$ 2,870.49
146	644-6076	REMOVE SM RD SN SUP&AM	3	EA	\$75.00	\$ 225.00
147	658-6014	INSTL DEL ASSM (D-SW)SZ (BR)CTB (BI)	29	EA	\$14.50	\$ 420.50
148	658-6053	INSTL OM ASSM (OM-3L)(TWT)GND	2	EA	\$285.00	\$ 570.00
149	666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	34	LF	\$0.60	\$ 20.40
150	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	780	LF	\$1.15	\$ 897.00
151	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	213	LF	\$2.75	\$ 585.75
152	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	81	LF	\$5.50	\$ 445.50
153	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	8	EA	\$95.00	\$ 760.00
154	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	8	EA	\$115.00	\$ 920.00

PROJECT:	North Mays Street Extension (F	Paloma to Oakmont)	BIDDER:	JOE BLAND CONSTRUCTION, L.P

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
155	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	66	LF	\$5.50	\$ 363.00
156	666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	2,362	LF	\$0.60	\$ 1,417.20
157	666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	3,025	LF	\$0.57	\$ 1,724.25
158	666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	142	LF	\$0.60	\$ 85.20
159	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	3,365	LF	\$0.57	\$ 1,918.05
160	672-6007	REFL PAV MRKR TY I-C	164	EA	\$5.25	\$ 861.00
161	672-6009	REFL PAV MRKR TY II-A-A	82	EA	\$5.25	\$ 430.50
162	677-6001	ELIM EXT PAV MRK & MRKS (4")	1,963	LF	\$0.95	\$ 1,864.85
163	678-6001	PAV SURF PREP FOR MRK (4")	8,928	LF	\$0.10	\$ 892.80
164	678-6004	PAV SURF PREP FOR MRK (8")	780	LF	\$0.20	\$ 156.00
165	678-6006	PAV SURF PREP FOR MRK (12")	213	LF	\$0.30	\$ 63.90
166	678-6008	PAV SURF PREP FOR MRK (24")	147	LF	\$0.60	\$ 88.20
167	678-6009	PAV SURF PREP FOR MRK (ARROW)	8	EA	\$20.00	\$ 160.00
168	678-6016	PAV SURF PREP FOR MRK (WORD)	8	EA	\$25.00	\$ 200.00

PROJECT:	<u>N</u>	orth Mays Street Extension (Paloma to Oakmont) BIDDER:	<u>JO</u>	E BLAND	CONSTRUCT	ION, L.P
work set for	th below, and no se	nce with each and every provision of the Request for Bids, the Bid, the Specifications, and the Conteparate payment will be made for compliance with each and every provision of the Request for Bids provided for therein.				
BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
169	COA 701S-66S2-1	FENCING (GATE FOR SERVICE DRIVEWAY)	2	EA	\$1,175.00	\$ 2,350.00
170	RR 824-001	TRAFFIC SIGNS STREET END MARKER	8	EA	\$125.00	\$ 1,000.00
171	5001-6002	GEOGRID BASE REINFORCEMENT (TY II)	38,049	SY	\$2.20	\$ 83,707.80
172	9009-WC01	STORM TROOPER SWAQ-70-BYPASS	2	EA	\$87,000.00	\$ 174,000.00
173	9009-WC02	STORM TROOPER SWAQ-110-BYPASS	6	EA	\$105,000.00	\$ 630,000.00
174	500-2001	MOBILIZATION	1	LS	\$1,306,680.70	\$ 1,306,680.70
175	999-WC01	FORCE ACCOUNT	25000	DOL	\$ 1.00	\$ 25,000.00
176	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	25100	DOL	\$ 1.00	\$ 25,100.00
177	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE)	16800	DOL	\$ 1.00	\$ 16,800.00
178	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	9700	DOL	\$ 1.00	\$ 9,700.00
		TOTAL AMOUNT OF BID en Million One Hundred Fifty Six Thousand Six Hundred Dollars and Forty One	Cents			\$ 13,156,630.41

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BID.

Supplier: Joe Bland Construction



PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT SOLICITATION 1810-265

North Mays Extension (Paloma Drive to Oakmont Drive)

BIDS MUST BE RECEIVED ON OR BEFORE: Nov 14, 2018 3:30:00 PM CST

BIDS WILL BE PUBLICLY OPENED: Nov 14, 2018 3:30:00 PM CST

Notice is hereby given that sealed Bids for the above-mentioned goods and/or services will be accepted by the Williamson County Purchasing Department. Williamson County uses BidSync to distribute and receive bids. Specifications for this IFB may be obtained by registering at www.bidsync.com.

Williamson County prefers and requests electronic submittal of this Bid.

All electronic bids must be submitted via: www.bidsync.com

Electronic bids are requested, however paper bids will currently still be received, until further notice and may be mailed or delivered to the address listed below.

Bidders are strongly encouraged to carefully read this entire IFB.

All interested Bidders are invited to submit a Bid in accordance with the Instructions and General Requirements, Bid Format, Bid Specifications, and Definitions, Terms and Conditions stated in this IFB.

Please note that a complete package must be submitted choosing one of the above two methods. Split packages submitted will be considered "unresponsive" and will not be accepted or evaluated.

Williamson County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder.

General Information:

 If mailed or delivered in person, Bids and Bid addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed above for this IFB, to:

> Williamson County Purchasing Department Attn: **BID NAME AND NUMBER** 901 South Austin Avenue Georgetown, Texas 78626

- Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
- o Bidder should submit one (1) original.
- Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
- Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
- o Facsimile transmittals will NOT be accepted.
- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.
- All submitted questions with their answers will be posted and updated on www.bidsync.com.
- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.
 - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.
 - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: Joe Bland Construction

Bidder References

List the last (3) companies or governmental agencies, where the same or similar goods and/or services as contained in this IFB package, were recently provided by Bidder.

Reference 1

Client Name: Location:

TxDOT Austin, Tx

Contact Name: Title:

Victor Vargas Area Engineer

Phone: E-mail

512-292-2403 Victor.Vargas@txdot.gov

Contract Date To: Contract Date From: Contract Value: \$

11-1-14 11-1-16 \$17,600,000

Scope of Work:

grading, base, paving, erosion control, drainage structures, concrete work

Reference 2

Client Name: Location:

City of Georgetown Georgetown, Tx

Contact Name: Title:

Trae Sutton PM/Engineer

Phone: E-mail

TSutton@kpaengineers.com

Contract Date To: Contract Date From: Contract Value: \$

6-1-18 5-1-18 \$200,000

Scope of Work:

milling, paving, base, erosion control, concrete curb

Reference 3

Client Name: Location:

Parmer Lane Extension Ph. 2B US 290 and SH 130

Contact Name: Title:

Pete Dwyer

Phone: E-mail

512-327-7415

Contract Date To: Contract Date From: Contract Value: \$

August 2016 April 2014 \$8,015,205.00

Scope of Work:

new roadway, county work, lime, drainage, paving, base

Supplier: Joe Bland Construction

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY				
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vend					
who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity a the vendor meets requirements under Section 176.006(a).	Date Received				
By law this questionnaire must be filed with the records administrator of the local governmental entity relater than the 7th business day after the date the vendor becomes aware of facts that require to statement to be filed. See Section 176.006(a-1), Local Government Code.	not ne				
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Co	de.				
An offense under this section is a misdemeanor.					
Name of vendor who has a business relationship with local governmental entity.					
Joe Bland Construction, L.P					
Check this box if you are filing an update to a previously filed questionnaire.	The law requires that you file an				
updated completed questionnaire with the appropriate filing authority not later than the	7th business day after the date				
on which you became aware that the originally filed questionnaire was incomplete or in	accurate.)				
3					
Name of local government officer about whom the information is being disclosed.					
Name of Officer					
Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.					
A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?					
☐ Yes ☐ No					
B.Is the vendor receiving or likely to receive taxable income, other than investment income government officer or a family member of the officer AND the taxable income is not receiventity?	, from or at the directionof the local ed from the local governmental				
☐ Yes ☐ No					
Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.					
6					
Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).					
Signature is not required if completing in BIDSYNC electronically;					
Signature of vendor doing business with the governmental entity 9-25-18 Date					

www.ethics.state.tx.us

Revised 11/30/2015

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or anagency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency andthat is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
 - (2) the vendor:
 - (A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that
 - (i) a contract between the local governmental entity and vendor has been executed;or
 - (ii) the local governmental entity is considering entering into a contract with thevendor:
 - (B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed;

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

or

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:
 - (1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A):
 - (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
 - (3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:
- (2) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or
 - (B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
- (3) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
 - (B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 11/30/2015

Supplier: Joe Bland Construction

BID AFFIDAVIT

This form must be completed, signed, notarized and returned with Bid package

The undersigned attests that the company named below, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

- 1. Does not boycott Israel currently; and
- 2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

- "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
- "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

The undersigned certifies that the IFB and the Bidder's Bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all goods and/or services upon which prices are extended at the price Bid, and upon the conditions contained in the IFB.

I hereby certify that the foregoing Bid has not been prepared in collusion with any other Bidder or other person or persons engaged in the same line of business prior to the official opening of this Bid. Further, I certify that the Bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities Bid on, or to influence any person or persons to submit a Bid or not to submit a Bid thereon."

Name of Bidder:	Joe Bland Construction, L.P
Address of Bidder:	13111 Dessau Rd
Email:	abatten@joeblandconstruction.com
Telephone:	5128212808
Printed Name of Person	Andrew Batten
Submitting Affidavit:	
Signature of Person Submitting	
Affidavit:	

Cooperative Purchasing Program

Check one of the following options below. A non-affirmative Bid will in no way have a negative impact on the County's evaluation of the Bid.

I will offer the quoted prices to all authorized entities during the term of the County's Contract.
I will not offer the quoted prices to all authorized entities.

If no box is checked, the Bidder agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared (*Name of Signer*), who after being by me duly sworn, did depose and say: "I, , (*Name of Signer*) am a duly authorized officer of/agent for **Joe Bland Construction**, **L.P**(*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said **Joe Bland Construction**, **L.P**(*Name of Bidder*).

SUBSCRIBED AND SWORN to before me by the above-named on this the **11**day of **November**, 20**18**.

Notary Public in and for

The State of Texas

The County of Travis

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.